

Lee County Resource Recovery Facility

Condition Number	Requirement and Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided
A (I) (C)	Within 60 days after completion of construction of the certified facility/ies, the Licensee shall provide: a survey map signed by a professional land surveyor, or acceptable equivalent documentation such as an official legal description, delineating the boundaries of the site, and an aerial photograph delineating the boundaries of the site.	60 days after completion of construction	DEP
A (I) (D)	If the boundaries of the Certified Area are different than the boundaries of the Site, within 60 days after completion of construction of the Certified Facility/ies, the Licensee shall provide a survey map signed by a professional land surveyor, or acceptable equivalent documentation such as an official legal description, delineating the boundaries of the certified area; and an aerial photograph delineating the boundaries of the certified	60 days after completion of construction	DEP
A (VI) (A)	Title V Air Operation Permit is incorporated by reference and includes several requisite submittals	Quarterly, Annual, Semi-annual	DEP, South District Office
A (VI) (B)	Prior to start of construction of projects that will discharge stormwater to waters of the state, the Licensee shall submit a copy of the National Pollutant Discharge Elimination System (NPDES) Notice of Intent (NOI) to use a Construction Generic Permit (CGP) For Stormwater Discharges From Large and Small Construction Activities.	Prior to construction	DEP NPDES Stormwater Notices Center

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A (IX) (G)	Licensee shall provide the affected county and the Siting Office with a copy of the design plans for any linear associated facility that will be located within the County's right-of-way.	Prior to construction	DEP, Siting Office Affected County
A (XVI) (B)	If any portion of the Certified Facility is located on sovereign submerged lands, the Licensee must submit section G of the Joint Application for Environmental Resource Permits to the Department prior to construction. If any portion of the Certified Facility is located on state-owned uplands, the Licensee must submit an Upland Easement Application to the Department prior to construction.	NA	DEP
A (XIX) (B)	The Licensee shall provide within 90 days after certification or modification, a complete summary of those post-certification submittals that are identified in the Conditions of Certification where due-dates for the information required of the Licensee are identified.	6/22/2010	DEP Siting Office
A (XXVI) (A) (2)	The Department must be notified in advance of any proposed construction dewatering. If the dewatering activity is likely to result in offsite discharge or sediment transport into wetlands or surface waters, a written dewatering plan must either have been submitted and approved with the license application or submitted prior to the dewatering event.	In advance of construction dewatering	South Florida Water Management District DEP

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A (XXVI) (A) (9)	At least 48 hours prior to the commencement of construction on a new stormwater management system authorized by this license, the licensee shall submit a written notification of commencement using an “Environmental Resource Permit Construction Commencement” notice (Form No. 62-343.900(3), F.A.C.).	At least 48 hours prior to commencement of construction	DEP, South District
A (XXVI) (A) (11)	Within 30 days after completion of construction of any new portions of the stormwater management system, the licensee shall submit a written statement of completion and certification by a registered professional engineer or other appropriate individual as authorized by law, utilizing the required “Environmental Resource Permit As-Built Certification by a Registered Professional” (Form No. 62-343.900(5), F.A.C.), and “Request for Transfer of Environmental Resource Permit Construction Phase to Operation Phase” (Form 62-343-900(7), F.A.C.).	30 days after construction completion	DEP, South District Office
A (XXVI) (B) (1) (a)	Prior to the projected commencement of construction of any portion of the Certified Facility in wetlands or other surface waters, the Licensee shall provide all information necessary for a complete <i>Joint Environmental Resource Permit application</i> , DEP Form No. 62-343.900(1), with copies to the appropriate WMD(s), local government (s) and RPC(s) for informational purposes	Prior to construction	DEP District’s Environmental Resource Permitting Section(s) U.S. Army Corps of Engineers With copies to the appropriate WMD(s), local government (s) and RPC(s) for informational purposes

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A (XXVI) (B) (3) (b)	For construction in wetlands that does not comply with the requirements in paragraph a., the Licensee shall propose a mitigation plan as a post-certification submittal under Condition XIX above	Prior to construction	DEP District(s) Environmental Resource Permitting Section
A (XXXI) (D)	All solid and/or hazardous waste water quality monitoring reports and all solid and/or hazardous waste ground water, surface water and leachate analytical results shall be submitted electronically.	Quarterly	DEP, South District, Tallahassee, Siting Office
B (I) (F) (1)	The Licensee shall provide a copy of written operating instructions for all aspects of the operations which are critical to keeping the facility working properly. The instructions shall also include procedures for the handling of suspected hazardous, toxic and infectious wastes.	Completed	DEP, South District Office
B (I) (F) (2)	The Licensee shall provide written contingency plans for the continued operation of the system in event of breakdown.	Completed	DEP, South District Office

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Condition Number	Requirement and Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided
B (I) (H) (1)	A complete submittal of plans, drawings and specifications for leachate collection systems, pumps, lift stations, sewage collection systems, and wastewater collection systems in accordance with appropriate DEP rules shall be furnished to the South District Office for approval at least 90 days prior to start of construction for the particular of such component. In order to obtain approval, the receiving sewage treatment plant shall indicate its ability and willingness to accept the wastewater. Also plans and specifications for connections to off-site sewage and wastewater transmission systems shall be furnished to the South District Office for approval 90 days prior to start of construction.	90 prior to start of construction	DEP, South District Office
B (I) (H) (2) (c) (3)	Upon completion of construction of the groundwater monitoring system, groundwater well as-built specifications shall be submitted.	Completed	DEP, South District Office
B (I) (H) (2) (c) (6)	quarterly sampling reports	Quarterly	DEP, South District Office
B (I) (H) (3) (f)	A monthly report shall be prepared detailing the amount and type (putrescible, special wastes, boiler residue, etc.) of materials processed at the site. (see condition 3.b. above).	Quarterly	DEP, South District Office
B (I) (K)	Prior to construction and operation of the CDRF, Lee County shall submit a completed application form No. 62-701.900(4) including with supporting data for the District's review and approval.	Prior to construction	DEP, South District Office

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B (II) (A) (1) (j)	At least 30 days prior to the commencement of construction, the Licensee or Project Engineer shall notify the SFWMD Field Engineering Division of the construction start date. Annual construction status reports shall be submitted by the Licensee to the SFWMD Engineering Division beginning with the initial construction start date.	30 days prior to construction and annually	SFWMD
B (II) (A) (1) (k) (2) (a)	The Licensee shall submit any pertinent additional information required under the SFWMD's site specific standards and the Conditions of Certification for that portion proposed for construction.	90 days prior to construction	SFWMD
B (II) (B) (2) (d)	Within ten years of Certification and every ten years thereafter, unless extended by mutual agreement between the Licensee and the SFWMD, the Licensee shall submit a report on the project's consumptive water use which contains the information required by Chapter 40E-2, F.A.C.,	Within 10 years of certification	SFWMD
B (II) (B) (3) (a)	Prior to the commencement of construction of those portions of the project which involve dewatering activities, a detailed plan for the proposed dewatering activities must be reviewed by the SFWMD	Prior to construction dewatering	SFWMD
B (II) (B) (3) (b)	Groundwater withdrawal quantities shall be submitted on a monthly basis beginning with the month following construction and operation of the proposed wells.	Monthly	SFWMD

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B (II) (B) (3) (c)	Within six months of issuance of this Certification, the Licensee shall develop and implement a groundwater monitoring program. Within three months of issuance of this Certification, a preliminary proposal shall be submitted to the SFWMD	Completed	SWFMD
B (II) (B) (3) (d)	Prior to the construction of the proposed on-site wells, the Licensee shall submit the drilling plans and other pertinent information required by Rule 40E-3, F.A.C.	Completed	SWFMD
B (II) (B) (3) (e)	Within two (2) years of issuance of the modified Certification Order, the Licensee shall submit a Water Conservation Plan required by Chapter 40E-2, F.A.C.	3/22/2012	SWFMD
B (II) (C) (1) (a)	Within 30 days after completion of construction of the surface water management system, the Licensee shall submit the engineer's certification and notify the SFWMD Field Engineering Division that the facilities are ready for inspection and approval.	30 days after construction completion	SWFMD
B (II) (C) (3) (a)	Prior to the commencement of construction of any portion of the project which affects the movement of waters, all construction activities for that portion of the proposed project which may obstruct, divert, control, impound or cross waters of the state must be reviewed by the SFWMD for a determination of compliance with the non-procedural requirements of Chapters 40E-2 and 40E-4, F.A.C. All plans, detail sheets and calculations shall be signed and sealed by a Florida Registered professional Engineer.	Prior to construction	SWFMD

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B (II) (C) (3) (b)	Prior to the commencement of construction of any portion of the proposed transmission line or potable water, reclaimed water, and/or wastewater transmission lines, all construction activities for that portion of the transmission line or potable water, reclaimed water, and/or wastewater transmission lines which may obstruct, divert, control, impound or cross waters of the state, either temporarily or permanently, must be reviewed by the SFWMD for a determination of compliance with the non-procedural requirements of Chapters 40E-2 and 40E-4, F.A.C. "Construction activities" in this situation shall include the placement of structure pads, access/maintenance roads, culverts, and/or fill materials, excavation activities, and related activities. All plans, detail sheets and calculations shall be signed and sealed by a Florida Registered Professional Engineer.	Prior to construction	SFWMD
B (II) (C) (3) (c)	Within three months of issuance of this Certification, the Licensee shall submit for review by the SFWMD a surface water quality monitoring program which monitors all discharges from the surface water management system into the Buckingham Road drainage system.	Completed	SFWMD

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B (II) (C) (3) (d)	Prior to the commencement of construction of this project, the Licensee shall submit a copy of the Comprehensive Oil, Hazardous Materials, and Waste Management Plan for the Lee County Energy Recovery Facility to the SFWMD	Completed	SFWMD
B (II) (D) (3) (2) (b)	Prior to the commencement of construction of any portion of the enhancement/mitigation areas, final details of the proposed enhancement/mitigation plan shall be submitted to the SFWMD	Completed	SFWMD
B (II) (D) (3) (2) (c)	Prior to the commencement of construction of any portion of the proposed transmission line or potable water, reclaimed water and/or wastewater transmission lines, a mitigation plan to offset any wetland impacts associated with that portion of the transmission line or potable water, reclaimed water and/or wastewater transmission lines must be submitted to the SFWMD	Prior to construction	SFWMD
B (III) (E)	The Licensee shall file an annual report with the Department of Environmental Protection detailing its progress in marketing the ash.	Annual	DEP
B (III) (F)	The Licensee shall carry out biweekly tests of facility cooling water for bacteria and viruses during the first 3 months of facility operation.	Completed	DEP

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B (III) (I)	After the site for the associated landfill/ ashfill site is selected, the Licensee shall carry out a traffic analysis of project traffic to and from the landfill/ashfill to assure that any significant traffic impacts are mitigated. The analysis shall be submitted to the Department of Environmental Protection and the Department of Community Affairs for review and approval, which shall include a determination of any mitigation that may be needed.	Completed	Department of Environmental Protection and the Department of Community Affairs
B (III) (K)	The Licensee shall develop a comprehensive hurricane preparation and recovery plan for the Unit 3 Expansion Project, as part of the Lee County Solid Waste Energy Recovery Facility. The plan shall be submitted to the Department of Community Affairs and the Lee County Office of Emergency Management no later than commencement of construction of the Unit 3 Expansion Project. The Licensee shall formally update the plan every 5 years following commercial operation of the Unit 3 Expansion Project or whenever an additional electrical generating unit is brought into commercial service at the Solid Waste Energy Recovery Facility site and shall submit these updated versions of the plan to the Department of Community Affairs and the Lee County Office of Emergency Management.	Completed	The plan shall be submitted to the Department of Community Affairs and the Lee County Office of Emergency Management no later than commencement of construction of the Unit 3 Expansion Project.