

March 1, 2019

**VIA E-MAIL: CINDY.MULKEY@DEP.STATE.FL.US AND SCO@DEP.STATE.FL.US**

Ms. Cindy Mulkey, P.E.  
Program Administrator  
Siting Coordination Office  
Florida Department of Environmental Protection  
2600 Blair Stone Road, MS 5500  
Tallahassee, Florida 32399

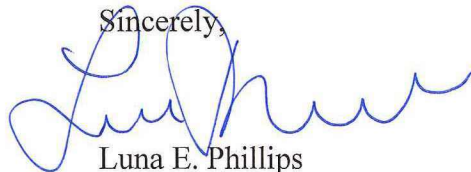
**Re: Shady Hills Energy Center, LLC's Shady Hills Combined Cycle Facility Power Plant Site Certification No. PA18-59 Post-Certification Submittal Requirements Summary, Conditions of Certification, Section A, Condition XXII**

Dear Ms. Mulkey:

Pursuant to Conditions of Certification, Section A, Condition XXII of the Final Order of Certification, issued on December 3, 2018, Shady Hills Energy Center, LLC submits its Post-Certification Submittal Requirements Summary for the Shady Hills Combined Cycle Facility, attached as Exhibit 1. This submittal is timely filed within 90 days after the Final Order was issued on December 3, 2018.

If you have any questions, please do not hesitate to contact me at 954-712-1478 or [lphillips@gunster.com](mailto:lphillips@gunster.com).

Sincerely,



Luna E. Phillips  
Attorney for Shady Hills Energy Center, LLC

LEP/df

Attachment: Exhibit 1 – 2019-03-01 Post-Certification Submittal Requirements Summary

cc: Michael Weiss, FDEP General Counsel Office  
Amanda Dyer, FDEP Siting Coordination Office  
Ann Seiler, FDEP Siting Coordination Office  
Mark Langford, FDEP Southwest District  
Richard Zwolak, Golder Associates  
Manitia Moultrie, Golder Associates  
Roy S. Belden, Shady Hills Energy Center, LLC  
Ankur Mathur, Shady Hills Energy Center, LLC  
Angela R. Morrison, Esq., Morrison Law  
Service List (attached)

**SERVICE LIST**

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**Florida Public Service Commission**

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**Southwest Florida Water Management District**

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Ms. Cindy Mulkey, P.E.

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**Shady Hills Energy Center, LLC - Shady Hills Combined Cycle Facility (SHCCF)**  
**No. PA18-59**  
**Post-Certification Submittal Requirements Summary**  
**March 1, 2019**

**Post-Certification Submittal Requirements Summary**

**Procedures:** All post-certification submittals of information by Licensee are to be filed with the DEP SWD and any other agency that is entitled to receive a submittal pursuant to these Conditions. The DEP Siting Coordination Office (SCO) shall be copied on all post-certification submittals in electronic .pdf format only, unless otherwise requested, via email to SCO@dep.state.fl.us. Each submittal shall clearly identify the SHCCF name, PA#, and the Condition number(s) (i.e. Section X, Condition XXy.(z)) requiring the submittal. As required by Section 403.5113(2), F.S., each post-certification submittal will be reviewed by each agency with regulatory authority over the matters addressed in the submittal on an expedited and priority basis.

**Definitions –** All defined terms will have same meaning as those in Condition A.IV. on pages 4-6 of the Certification Order issued on December 3, 2018.

Agency contacts as defined in Section A, XIX:

Florida Department of Environmental Protection Siting Coordination Office,  
MS 5500 (FDEP - SCO) 2600 Blair Stone Road  
Tallahassee, FL 32399-3000  
Email: SCO@dep.state.fl.us

Florida Department of Environmental Protection  
Southwest District Office (FDEP - SWD)  
13051 North Telecom Parkway  
Temple Terrace, FL 33637-0926

Florida Fish and Wildlife Conservation Commission (FWC)  
Conservation Planning Services  
620 South Meridian Street, MS 5B5 Tallahassee, FL 32399  
Email: FWCConservationPlanningServices@myfwc.com

Florida Department of Transportation (FDOT)  
District Administration  
605 Suwannee Street  
Tallahassee, FL 32399 32399-0450

Florida Department of Agriculture and Consumer Services (FDACS)  
Florida Forest Service  
3125 Conner Blvd  
Tallahassee, FL 32399-1650

Florida Department of Agriculture and Consumer Services (FDACS)  
Office of General Counsel  
407 South Calhoun Street  
Tallahassee, FL 32399-1650

Florida Department of State  
Division of Historical Resources (FDOS - DHR)  
500 South Bronough Street  
Tallahassee, FL 32399-0250

Pasco County  
County Administration Office  
West Pasco Government Center  
8731 Citizens Drive, Suite 340  
New Port Richey, FL 34654

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
A.I.D.	<i>General (Scope: Site Delineation)</i> – Provide a survey map signed by a professional land surveyor or acceptable equivalent documentation such as official legal description.	Within 60 days after completing construction of SHCCF		FDEP - SWD; Pasco County
A.I.D.	<i>General (Scope)</i> – If SHCCF site boundary changes, provide notification, updated land survey map (or legal description), and aerial photograph delineating new boundaries.	As soon as practicable		FDEP - SWD; (Other agencies as appropriate)
A.III.B.	<i>General (Statutes and Rules)</i> – Provide written notification only if choosing to operate in compliance with subsequently adopted Department rules prescribing more lenient criteria than in the conditions that are not site-specific.	As soon as practicable but prior to operating under subsequently adopted rules		FDEP - SWD
A.VII.A.1., 2.	<i>General (Notification)</i> – If not complying with or will be unable to comply with a condition, provide the following: 1) a description and cause of noncompliance; 2) the period of noncompliance, including dates and times; or if not corrected, an anticipated time of noncompliance and steps being taken to reduce, eliminate, and prevent recurrence.	Immediately		FDEP - SWD; (Other agencies as appropriate)
A.VII.B.	<i>General (Notification)</i> – Provide a written or email notification of any previously submitted information concerning the SHCCF that is found to be inaccurate.	Promptly		FDEP - SWD; (Other agencies as appropriate)
A.VII.C.	<i>General (Notification: Certified Route)</i> – File a notice of the certified route of the linear facility, including maps or aerial photographs at a scale of 1:24,000 of the certified route and a statement that the right-of-way will be located within the certified corridor.	Within 60 days after certification	2/1/2019 Completed	FDEP - SWD; FDEP - Office of General Counsel; Pasco County Clerk of Circuit Court
A.VIII.	<i>General (Emergency Condition)</i> – If temporarily unable to comply due to equipment breakdown or destruction by hazard of fire, wind, or following emergency, include cause of the problem, steps to correct the problem and prevent recurrence; and where applicable, owner's intent towards reconstruction of destroyed facilities.	Immediately		FDEP - SWD; (Other agencies as appropriate)
A.IX.B.	<i>General (Construction Practices: Open Burning)</i> – Seek authorization in accordance with the requirements of Chapters 62-256 and 5I-2, F.A.C.	Prior to open burning in connection with land clearing		FDEP - SWD; Florida Forest Service
A.IX.D.	<i>General (Construction Practices: Existing Underground Utilities)</i> – Follow all applicable portions of the Underground Facility Damage Prevention and Safety Act; provide copies of valid tickets obtained from Sunshine State One Call of Florida.	Provide copies of tickets upon request		FDEP - SWD; Pasco County
A.IX.E.	<i>General (Electric and Magnetic Fields (EMF))</i> – The transmission lines must comply with the requirements of Chapter 62-814, F.A.C., which requires submittal of a compliance report certified by a Florida registered engineer showing compliance with the applicable standards for electric and magnetic fields.	Submit as applicable		FDEP - SWD
A.X.B.	<i>General (Right-of-Entry/Compliance)</i> – Upon a request by FDEP-SWD (on its own or on behalf of other agencies with authority over the facility), provide any information required by law, which is needed to determine compliance with the conditions of certification.	Within 10 working days of request or longer time that is mutually agreed upon		FDEP - SWD (and, if applicable, other agencies with authority over the facility)
A.XXI.G	<i>Revisions to Design Previously Reviewed for Compliance</i> – If revisions to SHCCF-specific designs occur after submittal, the Licensee shall submit revised plans prior to construction for review in accordance with the post-certification process specified in Condition A.XXI.	Prior to construction		FDEP - SWD (and, if applicable, other agencies with authority over the facility)
A.XXII.	<i>General (Post Certification Submittal Requirements Summary)</i> – Provide a complete summary of post-certification submittals identified in these Condition of Certification # PA18-59.	Within 90 days after certification, and within 90 days after any subsequent modification or certification	3/2/19	FDEP - SWD; ALL PARTIES
A.XXIII.	<i>General (Post Certification Amendments)</i> – If the Licensee proposes any material change to the SCA and revisions or amendments thereto, as certified, a written request for the amendment and a description of the proposed change to the SCA must be submitted to the SCO.	30 days prior to the proposed change		FDEP - SCO; ALL PARTIES
A.XXIV.D.	<i>General (Modification of Certification)</i> – If Licensee anticipates expansions, production increases, or process modifications that may affect discharge or emission of pollutants, change in fuel, or generating capacity expansion, submit an appropriate request for an amendment, modification, or certification.	Recommend submittal 90 days prior to proposed change		FDEP - SCO; ALL PARTIES

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
A.XXIV.E.	General ( <i>Modification of Certification - Boundaries</i> ) – If any anticipated change to SHCCF would result in a change to the boundaries identified in the Certified SHCCF Map or the addition or removal of equipment, buildings, or structures that are certified and part of the SHCCF, provide a new Certified SHCCF Map with proposed new boundaries. The notification shall be accompanied by an updated land survey map (or legal description) and aerial photograph delineating the new boundaries of the SHCCF for review by the Department.	Prior to change		FDEP - SCO; ALL PARTIES
A.XXIV.E.	Within 120 days after completion of construction of an approved change, the Licensee shall provide the information required by Section A.I.D, as appropriate. Section A.I.D provides as follows: The Licensee shall provide to the Department in .pdf format: (1) a survey map signed by a professional land surveyor, or acceptable equivalent documentation such as an official legal description, delineating the boundaries of the SHCCF, and (2) an aerial photograph delineating the boundaries of the SHCCF and identifying the major components of the associated facilities that are authorized under this Certification. The survey map and aerial photograph shall be identified as the Certified SHCCF Map and attached to the Conditions of Certification as part of Attachment A (Maps).	Within 120 days after completion of construction of an approved change		FDEP - SCO; ALL PARTIES
A.XXVII.A.	<i>General (Transfer of Certification)</i> – File a Notice of Intent to Transfer Certification in whole or in part.	Prior to transfer		FDEP - SCO; ALL PARTIES
A.XXIX.A.1.a.	<i>General (Environmental Resources)</i> – Provide all necessary information for a complete <i>Application for Individual and Conceptual Approval Environmental Resource Permit (ERP)</i> , DEP Form 62-330.060(1), F.A.C.	Prior to commencement of construction of new and/or associated facilities		FDEP - SWD; Pasco County as appropriate
A.XXIX.A.1.b.	<i>General (Environmental Resources)</i> – Concurrent with ERP information, submit, as applicable a survey of wetland and surface water areas as delineated in accordance with Chapter 62-340, F.A.C.	Prior to commencement of construction of new and/or associated facilities if applicable		FDEP - SWD; Pasco County as appropriate
A.XXIX.B.2.	<i>General (Surface Water Management Systems)</i> – If specific requirements are necessary for construction, operation, and/or maintenance of an approved stormwater management system (SWMS), incorporate into a SWMS Plan for that system and include in Attachment B; any modifications to the SWMS plan or SWMS as certified, requires prior approval.	Prior to modification of existing approved SWMS(s) included as part of Attachment B		FDEP - SWD; Pasco County as appropriate
A.XXIX.B.5.	<i>General (Surface Water Management Systems)</i> – Submit a written notification of commencement using an "Environmental Resource Permit Construction Commencement Notice" (DEP Form 62-330.350(1), F.A.C.).	At least 48 hours prior to construction of any new SWMS for any part of the SHCCF project authorized by this Certification		FDEP - SWD; Pasco County as appropriate
A.XXIX.B.7.	<i>General (Surface Water Management Systems)</i> – Submit a written statement of completion and certification by a registered professional engineer (P.E.), or other appropriate registered professional, utilizing the required "As-Built Certification and Request for Conversion to Operation Phase" (DEP Form 62-330.350(1),F.A.C); accompany a copy of approved drawings with any deviations noted, if applicable.	Within 30 days, or agreed upon date between DEP and Licensee, after construction of any new portions of the SWMS is completed		FDEP - SWD; Pasco County as appropriate
A.XXIX.B.10.	<i>General (Surface Water Management Systems)</i> – Notify of any proposed construction dewatering; submit a written dewatering plan, if dewatering activity is likely to result in off-site discharge or sediment transport into wetlands or surface waters.	Notify in advance of any proposed construction dewatering event; approval required prior to dewatering event		FDEP - SWD

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
A.XXXII.A - C.	<p><i>General (Records Maintained at Facility)</i> A. Keep these Conditions or a copy thereof at SHCCF. See also B.VII.E.1.</p> <p>B. General (Records Maintained at Facility) – Hold at SHCCF, or other location designated by these Conditions, records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) and copies of all reports required by these Conditions; and records of all data used to complete the SCA for this approval.</p> <p>C. General (Records Maintained at SHCCF) – Monitored information records shall include: 1) the date, exact place, and time of sampling or measurements; 2) the person responsible for performing the sampling or measurements; 3) the analyses dates; 4) the person responsible for performing the analyses; 5) the analytical techniques or methods used; and 6) the results of such analysis.</p>	Ongoing monitoring and retain at least 3 years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule		Recordkeeping Requirement
A.XXXIII.A.	<i>General (Water Discharge)</i> – The licensee shall not discharge to surface or ground waters of the State, wastes which are carcinogenic, mutagenic or teratogenic to human beings, or acutely toxic to indigenous species of significance to the aquatic community (within surface waters affected by ground water at the point of contact with surface waters).	Ongoing		Ongoing compliance - no notice required
A.XXXIII.B.	<i>General (Water Discharge)</i> – All discharges and activities must be conducted so as to not cause a violation of water quality standards set forth in Chapter 62-4, 62-302, 62-520, 62-550 and 62-620, FAC.	Ongoing		Ongoing compliance - no notice required
A.XXXIII.C.	<i>General (Water Discharge)</i> – All dewatering discharges must be in compliance with Chapter 62-621.300, FAC.	Ongoing		Ongoing compliance - no notice required
A.XXXIV.A.-	<i>General (Solid Waste)</i> – Comply with non-procedural provisions of DEP Chapter 62-701 (for solid waste generated within the SHCCF during construction, operation and maintenance and closure).	Ongoing		Ongoing compliance - no notice required
A.XXXIV.B.	<p><i>General (Hazardous Waste, Used Oil, Petroleum Contact Water and Spent Mercury)</i> – Obtain EPA ID number before beginning hazardous waste activities unless Conditionally Exempt Small Quantity Generator (and generate no more than 100 kilograms (220 lbs.) of hazardous waste in any month).</p> <p>Comply with non-procedural provisions of DEP Chapter 62-710 (for used oil and used oil filters), FAC, Chapter 62-737, FAC ( for spent mercury-containing lamps and devices), and Chapter 62-740, FAC (for petroleum contact water).</p>	<p>Before beginning non-exempt hazardous waste activities</p> <p>Ongoing</p>		<p>Notice of ID# - FDEP - SWD</p> <p>Ongoing compliance - no notice required other than confirmation of ID number</p>
A.XXXIV.C.	<i>General (Hazardous Substance Release Notification)</i> – Notification of the release of a reportable quantity of hazardous substance in a quantity exceeding the reportable quantity in any 24-hour period.	As soon as possible, but not later than one working day of discovery of the release.		FDEP - SWD; and Office State Watch Office (800) 320-0519
A.XXXV.	<i>General (Storage Tank Systems)</i> – Tanks that are are subject to Chapters 62-761 and 62-762, F.A.C., may require tank registrations, insurance, monthly visual inspections, and additional testing requirements upon installation depending on size, type, and substances stored. The monthly reports may be kept on-site. Internal inspections with advance notice may be required for certain tanks.	<p>Approximately nine (9) tanks require registration 30 days prior to installation and approximately four (4) tanks require registration 30 days after fill.</p> <p>Ongoing</p>		<p>Registrations and notices to: FDEP - SWD; Pasco County</p> <p>Recordkeeping Requirement</p>
A.XXXV.A.	<i>General (Storage Tank Systems) Incident Notification Requirements</i> – Complete the Incident Notification Form 62-761.900(6) upon discovering the loss from a storage tank system of a regulated substance exceeding 100 gallons on impervious surfaces, other than secondary containment.	Within 24 hours or before the close of the County's next business day and use County's Incident Notification Form 62- 761.900(6)		FDEP - SWD; Pasco County

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
A.XXXV.B.	<i>General (Storage Tank Systems) Discharge reporting requirements</i> – Upon discovering an unreported discharge of a regulated substance, SHEC shall report to Pasco County, complete the Discharge Report Form (62--761.900(1) to report items listed in paragraph 62-761.405, F.A.C., including a spill or overfill event of a regulated substance to soil or another pervious substance, equal to or exceeding 25 gallons, unless the regulated substance has a more stringent reporting requirement specified in 40 CFR Part 302.	Within 24 hours or before the close of the County's next business day		FDEP - SWD; Pasco County
A.XXXV.C.	<i>General (Storage Tank Systems) Discharge Cleanup</i> – If a discharge of a regulated substance occurs at SHCCF, contain, remove, abate the discharge under all applicable Department rules. (Other federal, state, or local requirements may apply to these activities. If the contamination present is subject to the provisions of Chapter 62-780, F.A.C., corrective action, including free product recovery, shall be performed in accordance with that Chapter.	Immediately		Ongoing compliance - no notice required
A.XXXV.D.	<i>General (Storage Tank Systems) Out of Service and Closure Requirements</i> } – Storage tank systems shall be taken out-of-service and/or closed in accordance with 62-762.801, F.A.C., as applicable.	As necessary		Ongoing compliance - no notice required
<b>Section B Conditions – Specific Conditions:</b>				
B.I.A.1.	<i>Specific (Temporary Construction Parking/Laydown Area)</i> – Provide detailed plans of the access roads and construction entrances, final grades, and any additional impervious or semi-impervious materials/surfaces needed.	Prior to construction of the temporary construction parking and laydown area		FDEP - SWD; Pasco County as appropriate
B.I.A.2.a.	<i>Specific (Temporary Construction Parking/Laydown Area)</i> – Flag and stake the areas to be filled and photograph the areas to show the pre-construction conditions; identify photographed locations on a location/drawing map(s); submit photographs and location drawing map(s).	Prior to placement of fill of material in temporary construction parking and laydown area		FDEP - SWD; Pasco County as appropriate
B.I.A.2.b.	<i>Specific (Temporary Construction Parking/Laydown Area)</i> – Install best management practices (i.e., hay bales, silt fences, etc.) along the perimeter of the fill area to prevent erosion of the material into surface waters or wetlands.	Prior to placement of the temporary fill		Ongoing compliance - no notice required
B.I.A.2.c.	<i>Specific (Temporary Construction Parking/Laydown Area)</i> – Remove temporary fill and restore ground elevation contours to pre-existing elevations to promote natural re-vegetation of the area.	Within 14 days of construction completion		Ongoing compliance - no notice required
B.I.A.2.d.	<i>Specific (Temporary Construction Parking/Laydown Area)</i> – Take and submit photographs of the area from the same locations as required in Condition B.I.A.2.A. above.	Take photographs within 72 hours of grading of the fill area; submit photographs within 14 days of regrading completion		FDEP - SWD
B.I.A.2.e.	<i>Specific (Temporary Construction Parking/Laydown Area)</i> – Take and submit photographs from the same locations as required in Condition B.I.A.2.A. above to show condition of vegetation and substrate within the temporary fill areas 1 year after grading has been completed.	Take photographs within 1 year after grading completion; Submit photographs within 14 days of being taken		FDEP - SWD
B.I.B.	<i>Specific (Dry Retention Areas)</i> – Notify if limestone bedrock is encountered during construction and cease construction in the affected area; submit a design revision for review and approval that demonstrates compliance with Rule 5.4.1.b., of the SWFWMD ERP Applicant's Handbook, Volume II, June 1, 2018.	Notify immediately; Submit design revision prior to proceeding with construction		FDEP - SWD
B.I.C.	<i>Specific (Transmission Line Construction)</i> – Provide detailed construction drawings of the 230-kV interconnection tie-line for review and processing as a post-certification submittal.	Prior to construction of the on-site Certified 230-kV interconnection tie-line		FDEP - SWD; Pasco County as appropriate
B.I.D.	<i>Specific (Pipeline Construction)</i> – Provide detailed construction drawings for review and processing as post-certification submittals.	Prior to construction of the natural gas pipeline and potable water, sewer services, reclaimed water, and irrigation pipelines that are part of the certified SHCCF		FDEP - SWD; Pasco County as appropriate
B.I.E.	<i>Specific (Sinkholes)</i> – Notify of any sinkhole development in the SWMS after discovery and submit a detailed sinkhole evaluation and repair plan.	Notify within 24 hours after discovery; Submit evaluation/repair plan within 30 days of discovery		FDEP - SWD; Pasco County as appropriate

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
B.II.A.	<i>Specific (Department of Transportation - Access Management to the State Highway System)</i> – If access to the State Highway system is needed, right-of-way access approval from DOT may be needed.	Prior to access to State Highway System if DOT approval needed		FDOT; FDEP - SWD
B.II.B.	<i>Specific (Department of Transportation – Overweight or Over-Dimensional Loads)</i> – If overweight or over-dimensional loads are required on state transportation facilities, may need to obtain permit and pay fees to DOT.	Prior to use of state transportation facilities if permit or fees required		FDOT; FDEP - SWD
B.II.C.	<i>Specific (Department of Transportation - Use of Florida Right-of-Way or Transportation Facilities)</i> – All usage and crossing of a Florida ROW or transportation facilities could require prior approval.	Prior to use of state transportation facilities or use or crossing of Florida ROW if approval required		FDOT; FDEP - SWD
B.II.E.	<i>Specific (Department of Transportation - Drainage onto State Right-of- Way or Transportation Facilities)</i> – All drainage onto a Florida ROW or transportation facilities could require a permit.	Prior to drainage activities if DOT permit required		FDOT; FDEP - SWD
B.II.F.	<i>Specific (Air Space)</i> – Notification to the Federal Aviation Administration (FAA) is required prior to beginning construction, if the structure exceeds notification requirements of 14 CFR Part 77, Objects affecting Navigable Airspace, Subpart B, Notice of Construction or Alteration. Notification will be provided to the FAA Southern Region Headquarters using FAA Form 7460- 1, Notice of Proposed Construction or Alteration in accordance with instructions therein. A subsequent determination by the FAA stating that the structure exceeds any federal obstruction standard of 14 CFR Part 77, Subpart C, for any structure that is located within a 10 nautical mile radius of the geographical center of a public use airport or military airfield in Florida will be required to submit information for an Airspace Obstruction Permit from the Florida Department of Transportation or variance from local government depending on the entity with jurisdictional authority over the SHCCF. The FAA Determination regarding the structure serves only as a review of its impact on federal airspace and is not an authorization to proceed with any construction. However, FAA recommendations for obstruction marking and/or lighting of the proposed structure are made mandatory by Florida law (per Rule 14-60.009(4), F.A.C.). For structures under Florida Department of Transportation jurisdiction, application will be made by submitting Florida Department of Transportation Form 725-040-11, Airspace Obstruction Permit Application, in accordance with the instructions therein.	Prior to construction		FDOT; FAA; FDEP - SWD
B.IV.A.1	<i>Specific (General Listed Species Survey)</i> – Conduct surveys for all listed species that may occur within the facility in accordance with the FWC survey protocols in the appropriate species guideline/management plan: ( <a href="http://myfwc.com/wildlife/habitats/imperiled/management-plans/">http://myfwc.com/wildlife/habitats/imperiled/management-plans/</a> ) or ( <a href="http://myfwc.com/conservation/value/fwcbg/">http://myfwc.com/conservation/value/fwcbg/</a> ).	Prior to clearing and construction of an area		Notice requirement included in row below
B.IV.A.2.	<i>Specific (General Listed Species Survey)</i> – Provide results of surveys in a report and coordinate with FWC on impact avoidance, minimization or mitigation measures.	Upon completion of each survey		FWC; FDEP - SWD; Pasco County
B.IV.B.	<i>Specific (Species Listed Species Surveys)</i> – Conduct assessments for terrestrial listed species and note all habitat, occurrence, or evidence of listed species within the facility, interconnection tie-line area, and associated construction staging areas; plan appropriate avoidance/mitigation measures for species that are difficult to detect. 1. Surveys must be conducted in accordance with US Fish and Wildlife or FWC guidelines by a knowledgeable person or firm. 2. Surveys shall identify locations of breeding sites, nests or burrows for listed species. Record with global positioning system (GPS). 3. Surveys shall include an estimate of the acreage and percent cover of existing vegetation community within the SHCCF prior to land clearing and construction activities using GPS.	Complete and submit survey prior to land clearing/construction activities within the surveyed area		FWC; FDEP - SWD; Pasco County
B.IV.C.1.	<i>Specific (Listed Species Locations)</i> – Report locations of any suitable habitat or evidence of the presence of listed species, including but not limited to those listed in B.IV.D., below, within the facility's area to be impacted; and confer with the FWC regarding the need for additional pre-clearing surveys, and to identify potential avoidance, minimization, or mitigation recommendations.	On occurrence and prior to impacts		FWC; FDEP - SWD; Pasco County

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
B.IV.C.2.	<i>Specific (Listed Species Locations)</i> – Report listed wildlife species, if found. See also B.VII.L.1.	Immediately on occurrence		FDEP - SWD; FWC; USFWS; Pasco County
B.IV.C.3.	<i>Specific (Listed Species Locations)</i> – If unfeasible to avoid state-listed wildlife species, consult with FWC to determine the appropriate steps for the potentially impacted species to avoid, minimize, mitigate, or otherwise appropriately address the potential impacts; memorialize these steps and submit in a Wildlife Species Management Plan.	On occurrence and prior to impacts		FWC; FDEP - SWD; Pasco County
B.IV.D.1.	<i>Specific (Gopher Tortoise)</i> – Conduct gopher tortoise ( <i>Gopherus polyphemus</i> ) surveys (i.e., a Burrow survey and a 100 percent survey) in accordance with the FWC-approved Gopher Tortoise Management Plan and the FWC-approved Gopher Tortoise Permitting Guidelines, or subsequent FWC-approved versions of the Plan or Guidelines. See also B.VII.L.2.	Submit survey results prior to construction within surveyed area		FWC; FDEP - SWD; Pasco County
B.IV.D.2.	<i>Specific (Gopher Tortoise)</i> – Licensee is not required to provide a monitoring compliance assessment for activities that occur more than 25 feet from a gopher tortoise burrow entrance.	Ongoing		Ongoing compliance - no notice required
B.IV.D.3.	<i>Specific (Gopher Tortoise)</i> – Coordinate with and provide the FWC with detailed gopher tortoise relocation information in accordance with the FWC- approved Gopher Tortoise Management Plan and Gopher Tortoise Permitting Guidelines.	Notice prior to relocation activities		FWC; FDEP - SWD; Pasco County as appropriate
B.IV.D.4.	<i>Specific (Gopher Tortoise)</i> – Any commensal species observed during the burrow excavations that are listed by FWC shall be relocated in accordance with applicable guidelines (Appendix 9 of Gopher Tortoise Permitting Guidelines).	On occurrence and prior to impacts		FWC; FDEP - SWD; Pasco County as appropriate
B.IV.D.5.	<i>Specific (Gopher Tortoise)</i> – All staging and storage areas shall be sited to avoid impacts to gopher tortoise burrows and habitats.	Ongoing		Ongoing compliance - no notice required
B.V.A.	<i>Specific (Division of Historical Resources)</i> – Any alterations of the facility involving an expansion of the boundaries identified in the Certified SHCCF Map may need to have a survey as determined in consultation with the DOS-DHR; a qualified cultural resources consultant will identify an appropriate work plan for this project based on a thorough review of the Certified Facility; work plan will be reviewed in consultation with DHR prior to field work; upon completing survey, the results will be compiled into a report to be submitted to DHR. If feasible, sites considered eligible for the National Register shall be avoided during construction of the project and access roads, and subsequently during maintenance. If it is not feasible to avoid any discovered sites, impact shall be mitigated through archeological salvage operations or other methods acceptable to DHR, as appropriate.	Provide notice prior to beginning any field work in an area outside of certified site boundaries; if DOS-DHR requires survey, complete survey and provide copy of survey upon survey completion and prior to alterations outside current boundaries		FDEP - SWD; DOS - DHR; Pasco County
B.V.B.	<i>Specific (Division of Historical Resources)</i> – Provide notification if archeological artifacts or features are discovered at any time within the Certified Facility. See also B.VII.M.	Promptly upon discovery		FDEP - SWD; DOS - DHR; Pasco County
B.VI.	<i>Specific (Department of Agriculture and Consumer Services)</i> – Only herbicides registered by the U.S. EPA and FDACS shall be used at the SHCCF; herbicides should be applied in accordance with label directions and should be carried out by a licensed applicator in compliance with all federal, state, and local regulations; apply herbicides selectively to targeted vegetation; broadcast application of herbicides shall not be used unless effects on non-targeted vegetation are minimized.	Ongoing		Ongoing compliance - no notice required
B.VII.A.	<i>Specific (Pasco County - Utilities Service Agreement)</i> - Provide any subsequent amendments to the Utilities Service Agreement between Licensee and Pasco County.	Promptly	First amendment provided 2/14/2019	FDEP - SWD; All Parties
B.VII.B.1.	<i>Specific Conditions (Pasco County - Solid Waste Disposal)</i> – Comply with all applicable non-procedural provisions of Chapter 62-701, F.A.C., for any solid waste generated within the facility and temporary construction parking and laydown area during construction, operation, maintenance, and closure.	Ongoing		Ongoing compliance - no notice required
B.VII.B.2.	<i>Specific Conditions (Pasco County - Solid Waste Disposal)</i> – Pasco County Solid Waste Resource Recovery Facility (PCRRF) is not required to accept any solid waste generated by the SHCCF's reclaimed water treatment systems which does not meet Pasco County's definition of "processable waste".	Ongoing		Ongoing compliance - no notice required
B.VII.C.1.a.	<i>Specific Conditions (Pasco County - Interconnection Tie-Line)</i> – The 100-foot-wide ROW easement will be located within the certified corridor and will be a part of the facility.	Ongoing		Ongoing compliance - no notice required

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
B.VII.C.1.b.	<i>Specific Conditions (Pasco County - Interconnection Tie-Line)</i> – For 1,000 linear feet to the west of the eastern boundary of the interconnection tie- line corridor, the ROW easement shall be located on the southern half of the corridor, unless otherwise mutually agreed upon by the Pasco County and the Licensee, or if geotechnical, physical, cultural resource, or ecological constraints prevent installation of the interconnection tie-line within that area.	Ongoing		Ongoing compliance - no notice required
B.VII.C.1.c.	<i>Specific Conditions (Pasco County - Interconnection Tie-Line)</i> – For 150 linear feet to the east and to the west from the center of the existing weigh station, located at the entrance to the PCRRF, the ROW easement shall be located on the northern half of the corridor, unless otherwise mutually agreed upon by the Pasco County and installation of the interconnection tie-line within that area.	Ongoing		Ongoing compliance - no notice required
B.VII.C.1.d	<i>Specific (Pasco County - Interconnection Tie-Line)</i> – Submit finalized route of interconnection tie-line.	Submittal after route is finalized by Licensee		FDEP - SWD; Pasco County
B.VII.C.2.a.	<i>Specific (Pasco County - Interconnection Tie Line)</i> – Removing, pruning, or trimming a tree shall be in conformance with the American National Standards Institute (ANSI) A300 (Part I)-2001, as amended, unless inconsistent with the FERC standards.	Ongoing		Ongoing compliance - no notice required
B.VII.C.2.b.	<i>Specific (Pasco County - Interconnection Tie Line)</i> – Provide notification, via email, to Pasco County administrator at least 3 business days prior to removal of trees 18 inches in diameter at breast height (dbh) and larger within or outside of the 100-ft wide ROW easement.	Three business days prior to tree removal		Pasco County Administrator FDEP - SWD
B.VII.C.3.	<i>Specific (Pasco County - Interconnection Tie Line)</i> – Within the interconnection tie-line corridor, it is prohibited to erect any poles or place any guy-wires closer than 100 feet to the east of the eastern edge of the existing road to the PCRRF and 100 feet to the west of the western edge of existing access roads at the entrance to the adjacent PCRRF.	Ongoing		Ongoing compliance - no notice required
B.VII.C.4.	<i>Specific (Pasco County - Interconnection Tie Line)</i> – Except within 300 feet of the Duke Energy Florida LLC's transmission line corridor, place and maintain the overhead interconnection electrical power lines within 100-foot-wide ROW easement, a minimum height of 40 feet above finished grade or roadways, measured from the lowest point of the wires, connectors, or cables and under worst-case operating conditions (i.e., maximum sag at high load, high temperature conditions) to the surface below.	Ongoing		Ongoing compliance - no notice required
B.VII.D.1	<i>Specific (Pasco County - Special Exception Approval)</i> – Licensee shall comply with the non-procedural requirements of Pasco County's Special Exception (Attachment E) (corrected on September 6, 2018) including any subsequent amendments. Licensee provided copies of a January 10, 2019, amendment to the Special Exception to all parties.	Promptly provide copies of any subsequent amendments to Special Exception		FDEP - SWD; All Parties
B.VII.D.2.	<i>Specific (Pasco County - Special Exception Approval)</i> – Licensee is authorized to access the temporary construction parking and laydown area and the SHCCF via Softwind Lane during construction. Access via Softwind Lane to the facility is prohibited after removal of all construction trailers.	For the duration of the construction until the Licensee completes construction of the facility and the construction trailers have been removed		Ongoing compliance - no notice required
B.VII.D.3	<i>Specific (Pasco County - Special Exception Approval)</i> – Licensee is authorized to access the facility via Hays Road, Hudson Avenue and Merchant Energy Way; Licensee is authorized to access the facility via Hays Road, Hudson Avenue and Merchant Energy Way. An access-management analysis is not necessarily required to be submitted by the applicant, although Pasco County may require submittal of an access-management-analysis to be reviewed as part of the final construction plan review process.	Submittal as part of final construction plan review process upon notification by Pasco County		FDEP - SWD; Pasco County
B.VII.E.1.	<i>Specific (Pasco County - Site Plan: Conditions of Certification On-Site Copy)</i> – Maintain a copy of the most recent Conditions of Certifications at the facility during construction and operation and include the final Construction Plan. See also A.XXXII. A.	Available at all times		Recordkeeping requirement

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
B.VII.E.2.a.	<i>Specific (Pasco County - Site Plan: Construction Plan)</i> – Submit a final Construction Plan in accordance with Pasco County LDC Section 403.5 (Construction Plans), confirming that all infrastructure and improvements associated with buildings and structures, not directly associated with power generation, will be installed in conformance with the non- procedural requirements of the Pasco County LDC, including but not limited to: warehouse and administrative building, parking facility, landscaping and buffers, and SWMS.	Prior to construction of SHCCF		FDEP - SWD; Pasco County
B.VII.E.2.b.	<i>Specific (Pasco County - Site Plan: Construction Plan)</i> – Pasco County must request any additional information needed to complete its review of the final Construction Plan; the information required shall be equivalent to that which would be submitted for final construction permits required by Pasco County in the absence of Certification to make the submittal both sufficient and complete; a failure by Pasco County to request additional information within 21 days after the Licensee submits the requested information or responds to a request for additional information shall constitute a finding of completeness. Any substantial changes will be reviewed under the procedures in subparagraph, a., above.	No obligation for Licensee		No notice by Licensee required
B.VII.E.2.c.	<i>Specific (Pasco County - Site Plan: Construction Plan)</i> – After submittal of the final Construction Plan, respond to any timely requests for additional information by Pasco County.	Within 14 calendar days, unless a longer time is mutually agreed to between Pasco County and Licensee		FDEP - SWD; Pasco County
B.VII.E.2.d.	<i>Specific (Pasco County - Site Plan: Construction Plan)</i> – Pasco County shall notify the Department and the Licensee, in writing, of its assessment of whether the final Construction Plan, as supplemented, is in compliance with the non-procedural requirements of the Pasco County LDC. If Pasco County determines that final Construction Plan is not in compliance with non- procedural requirements of the Pasco County LDC, then Pasco County shall notify the Licensee, and suggest corrective measures with particularity.	No obligation for Licensee		No notice by Licensee required
B.VII.E.2.e.	<i>Specific (Pasco County - Site Plan: Construction Plan)</i> – Display Final Construction Plan.	After County approval of plan and prior to the commencement of construction of SHCCF; ongoing until completion of construction		Recordkeeping requirement
B.VII.E.2.f.	<i>Specific (Pasco County - Site Plan: Construction Plan)</i> – If Pasco County fails to notify Licensee in writing of its compliance assessment within 25 working days after a finding of completeness under subparagraph 1., above, it shall constitute a positive finding of compliance and the Licensee is authorized to display the final Construction Plan as required under paragraph 1., above, and following that display, to begin construction of the SHCCF's components that are not an integral part of the generating plant (such as the administrative building/warehouse), pursuant to the Conditions of Certification and the final Construction Plan submittal.	No obligation for Licensee		No notice by Licensee required
B.VII.E.2.g.	<i>Specific (Pasco County - Site Plan: Construction Plan)</i> – The final Construction Plan submittal is only for the SHCCF's components not directly associated with power generation, therefore this submittal and Pasco County's compliance review shall not affect the Licensee's authority to commence construction and installation of equipment and components directly associated with power generation and associated structures within the SHCCF.	Ongoing		No notice by Licensee required
B.VII.E.2.h.	<i>Specific (Pasco County - Site Plan: Construction Plan)</i> – Submit any changes to the final Construction Plan to the County for review. If changes are non-substantial, submit to Pasco County Administrator. If changes are substantial, follow procedure in B.VII.E.2.a. through g.	Prior to implementing the changes		FDEP - SWD; Pasco County
B.VII.E.3.	<i>Specific (Pasco County - Site Plan: Commencement of Construction)</i> – Provide notification of commencement of construction of the SHCCF.	At least 5 working days prior to commencing construction of the facility		FDEP SWD; Pasco County
B.VII.E.4.	<i>Specific (Pasco County - Site Plan: Pasco County ROW)</i> – Provide notification of commencement of construction in a Pasco County ROW.	Prior to construction within ROW (authorizations may be required)		FDEP - SWD; Pasco County

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
B.VII.E.5.	<i>Specific (Pasco County - Site Plan: Building Permit)</i> – Submit administrative building and warehouse information using the building permit application form. Upon completion of construction, coordinate with building inspectors to pay applicable building permit fee (pursuant to Pasco County LDC Section 406.4 and Section 18-40, Pasco Code of Ordinances) and conduct building inspection.	Submittal of form and fee prior to construction of that portion of facility; inspection upon completion of construction		Notice to: FDEP - SWD; Fee paid to: Pasco County
B.VII.E.6.	<i>Specific (Pasco County - Site Plan: Other Impact Fees/Special Assessments)</i> – Pay one-time fire combat and rescue fee (in accordance with LDC Section 1302.6), one-time mobility and administrative fee (in accordance with LDC Section 1302.2), and initial solid waste assessment (in accordance with Section 90-105, Pasco County Code of Ordinances).	Prior to construction of SHCCF		Notice to: FDEP - SWD; Fee paid to: Pasco County
B.VII.E.7.	<i>Specific (Pasco County - Site Plan: Proposed Signs)</i> – If the Licensee proposes a sign at the entrance of the SHCCF, at any time, the Licensee must submit design plans to Pasco County as a postcertification submittal to confirm consistency with LDC Section 406.1.	Prior to installation of any proposed entrance sign		FDEP - SWD; Pasco County
B.VII.F.1.	<i>Specific (Site Plan: Design Standards)</i> – All roads, drainage, and utilities shall be constructed in accordance with County design standards and tested in compliance with the Pasco County Engineering Services Department's Testing Specifications for Construction of Roads, Storm Drainage, and Utilities (October 2006).	Ongoing		Ongoing compliance - no notice required
B.VII.F.2.	<i>Specific (Design Standards: ADA Compliance)</i> - Submit architect's or engineer's certification that SHCCF was designed and constructed in accordance with the Americans with Disabilities Act.	Prior to occupancy		FDEP - SWD; Pasco County
B.VII.G.1.	<i>Specific (Site Plan: Fire Protection and Access Management)</i> – Provide fire protection in compliance with the Pasco County LDC Section 904.3, except as set forth in B.VII.G.4.	Ongoing		Ongoing compliance - no notice required
B.VII.G.2.	<i>Specific (Site Plan: Fire Protection and Access Management)</i> – Confirm the location of all fire hydrants as part of construction plans (maximum distance to a fire hydrant from the closest point on the warehouse and administrative building shall not exceed 400 feet).	Prior to construction (submitted with final Construction Plans)		FDEP - SWD; Pasco County
B.VII.G.3.	<i>Specific (Site Plan: Fire Protection and Access Management)</i> – Provide for and maintain at all times clearances of 5 feet in front of and to the sides of all fire hydrants; Where required by Pasco County, fire hydrants subject to vehicular damage shall be protected.	Ongoing		Ongoing compliance - no notice required
B.VII.G.4.	<i>Specific (Site Plan: Fire Protection and Access Management)</i> – Follow Chapter 16 of National Fire Protection Association (NFPA) Code 850 (2015), Recommended Practice for Fire Protection for Electric Generating Plants and High Voltage Direct Current Converter Stations, during construction of the SHCCF, in lieu of LDC Section 904 or Chapter 16 of NFPA Code 1 (2018); Upon completion of construction, the facility will comply with LDC Section 904.3.	Ongoing		Ongoing compliance - no notice required
B.VII.G.5.	<i>Specific (Site Plan: Fire Protection and Access Management)</i> – Provide a final fire truck wheel tracking diagram, based on a 240" wheelbase, showing circulation throughout the facility as part of the construction plans being submitted post-certification.	Prior to construction (provided with final construction plan)		FDEP - SWD; Pasco County
B.VII.G.6.	<i>Specific (Site Plan: Fire Protection and Access Management)</i> – Install and maintain a siren operating system, or a 3M Opticom system, for emergency access at each gated entrance of the facility.	Ongoing		Ongoing compliance - no notice required
B.VII.H.1.	<i>Specific (Stormwater Management)</i> – Ensure that the applicable erosion and sediment control measures are in place for the facility and the temporary construction parking and laydown area; Provide notification and a copy of the applicable NPDES Stormwater (Notice of Intent) Permit.	Notify at least 2 days prior to the start of clearing and grubbing, site preparation, or any soil disturbance within the SHCCF, and a separate notice at least 2 days prior to the start of activities within the temporary construction parking and laydown area		FDEP - SWD; Pasco County Stormwater Management Division

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
B.VII.H.2.	<i>Specific (Stormwater Management)</i> – Provide a Dewatering Plan (pursuant to Pasco County LDC Section 902.2) if dewatering is needed prior to undertaking dewatering activities.	Prior to any dewatering activities		FDEP - SWD; Pasco County Stormwater Management Division
B.VII.H.3.	<i>Specific (Stormwater Management)</i> – Pay the standard fee for the County's nonresidential sediment and erosion control inspections during 3 phases of the erosion sedimentation control (stormwater management) plans for: construction and operation of the temporary construction parking and laydown area; and construction and operation of the facility.	Prior to commencing construction of the temporary construction parking and laydown area and prior to commencing construction of the SHCCF		Notice to: FDEP - SWD; Fee paid to: Pasco County
B.VII.I.1.	<i>Specific (Geotechnical Engineering)</i> – Provide final Geotechnical Report which includes a certification by design professional that final foundation designs adhere to LDC Section 807.6.	Prior to commencement of construction of each foundation		FDEP - SWD; Pasco County
B.VII.I.2.	<i>Specific (Geotechnical Engineering)</i> – If noticeable soil slumping or sinkhole formation becomes evident during construction, immediately stop work and complete the following:  a. Ensure no surface water drains into the affected areas.  b. Visually inspect the affected area.  c. Excavate and backfill -or grout if needed to prevent further subsidence.  d. Use soil reinforcement materials in the backfilling operation when appropriate.  e. If the affected area is in the vicinity of a water-retention area, maintain a minimum distance of 2 feet the bottom of the retention pond to the surface of the lime-rock or karst connection.  f. If the affected area is in the vicinity of a water-retention area and the above methods do not stabilize the collapse, amend the SCA to address relocation of the retention area.	Immediately stop work; notify agencies and implement identified measures		FDEP - SWD; Pasco County; SWFWMD
B.VII.I.3.	<i>Specific (Geotechnical Engineering)</i> – The Engineer of Record shall provide a statement that certifies that the design of the project is in compliance with the Geotechnical Report.	Submitted with record drawings upon completion of construction.		FDEP - SWD; Pasco County
B.VII.J.1.	<i>Specific (Landscaping and Buffering)</i> – The Licensee and its landscaping and buffering plans for the facility, shall comply with the applicable, non-procedural landscaping and buffering requirements.	Ongoing		Ongoing compliance - no notice required
B.VII.J.2.	<i>Specific (Landscaping and Buffering)</i> – Pay a fee for planned tree removals based on actual tree removals consistent with LDC Section 802.	Prior to tree removal within certified boundaries		Notice to: FDEP - SWD; Fee paid to: Pasco County
B.VII.J.3.	<i>Specific (Landscaping and Buffering)</i> – As required under LDC Section 905.2, provide a 10-foot-wide vegetative buffer that includes a single row of trees, maximum 60 feet on center, and a continuous row of evergreen shrubs along the eastern and southern boundaries of the approximately 14-acre parcel where the power generating equipment is being constructed; also provide a 10-foot-wide vegetative buffer along the northern boundary of the approximately 14-acre parcel, except for 100 feet along that boundary, centered at the point where the facility's power generation components connect to the interconnection tie-line, where trees will be prohibited within that portion of the buffer; no raised berm or fencing is required as part of the buffers; buffering along western boundary of the approximately 14-acre parcel is not required.	Licensee remains responsible for maintaining the vegetative buffer until closure of the facility; upon closure the property owner shall maintain the vegetative buffer as applicable per the LDC		Ongoing compliance - no notice required
B.VII.J.4.	<i>Specific (Landscaping and Buffering)</i> – A Registered Landscape Architect or other person as authorized by Chapter 481, F.S., as amended shall conduct a final field inspection; a notification of compliance shall be provided to the County as a post-certification submittal.	After completion of landscaping installation		FDEP - SWD; Pasco County

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
B.VII.K.1.	<i>Specific (Parking and Traffic Standards)</i> – All on-site parking spaces within the facility shall be striped and signed in accordance with the Pasco County LDC Sections 907.1.D.2., 9071.D.9., and 907.1.D.10; Section 316.0747, F.S.; and the Florida DOT <i>Manual on Uniform Control Devices</i> (2018). Parking spaces, directional arrows, and stop bars shall be striped in white; the licensee is responsible to properly sign and stripe in accordance with applicable standards.	Ongoing		Ongoing compliance - no notice required
B.VII.K.2.	<i>Specific (Parking and Traffic Standards)</i> – All vehicular areas shall comply with the applicable requirements of ADA. Consistent with ADA, all handicapped parking spaces shall be signed and marked/striped in accordance with Chapter 316, F.S. and FDOT Manual on Uniform Traffic Control Devices.	Ongoing		Ongoing compliance - no notice required
B.VII.L.1.	<i>Specific (Natural Resources)</i> – If evidence of the presence of Florida or federally protected plan and/or animal species is discovered within project areas, immediately stop work and notify agencies. See also B.IV.C.2.	Immediately stop work; Notify within 2 days of discovery of protected species		FWC; FDEP - SWD; Pasco County
B.VII.L.2.	<i>Specific (Natural Resources)</i> – Provide a 100 percent Gopher Tortoise Burrow Survey (see Condition B.IV.D.1.).	Prior to construction		FWC; FDEP - SWD; Pasco County
B.VII.M.	<i>Specific (Historical Resources)</i> – If any evidence of historic resources including, but not limited to, aboriginal or historic pottery, prehistoric stone tools, bone or shell tools, historic trash pits, or historic building foundation, are discovered during construction activities on the facility or in the temporary construction parking and laydown area, stop all work and notify agencies. See also B.V.B.	Immediately stop work; notify within 2 working days of the resources being found		DOS - DHR; FDEP - SWD; Pasco County
<b>The following conditions apply to the Temporary Construction Parking and Laydown Area</b>				
B.VII.N.1.	<i>Specific (Temporary Construction Parking and Laydown Area Buffer and Access Conditions)</i> – Pursuant to Pasco County's LDC Section 905.2.D.5., do not remove any vegetation within a 10-foot-wide buffer area across the northern perimeter of the temporary construction parking and laydown area, where it abuts the existing PCRRF	Maintain vegetative buffer area until Licensee completes construction of the facility and no longer utilizes the temporary construction parking and laydown area		Ongoing compliance - no notice required
B.VII.N.2.	<i>Specific (Temporary Construction Parking and Laydown Area Buffer and Access Conditions)</i> – Provide a copy of the applicable NPDES Stormwater Permit (Notice of Intent). (See Condition B.VII.H.I. for SHCCF facility).	Notify at least 5 days prior to commencing any clearing and grubbing, site preparation, or any soil disturbance		FDEP - SWD; Pasco County Stormwater Management Division
B.VII.N.3.	<i>Specific (Temporary Construction Parking and Laydown Area Buffer and Access Conditions)</i> - Prepare a tree survey in accordance with Pasco County LDC Section 802.3.B.1.b.(1) and provide tree survey as a post- certification submittal.(See Condition B.VII.E.2.a for SHCCF facility).	Prior to construction/tree removal in temporary construction parking and laydown area		FDEP - SWD; Pasco County Development Review
B.VII.N.4.	<i>Specific (Temporary Construction Parking and Laydown Area Buffer and Access Conditions)</i> – Based on tree survey, pay a fee for planned tree removals for the caliper inches of replacement trees not planted in accordance with Pasco County LDC Section 802.3.C. and Pasco County Board of County Commission (BOCC) Resolution No. 08-284.	Prior to construction/tree removal in temporary construction parking and laydown area		Notice to: FDEP - SWD; Fee paid to: Pasco County Development Review
B.VII.N.5.	<i>Specific (Temporary Construction Parking and Laydown Area Buffer and Access Conditions)</i> – Comply with tree protection requirements as identified in Pasco County.	Ongoing		Ongoing compliance - no notice required

Condition Number	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided; <i>plus always provide a copy to FDEP - SCO</i>
B.VII.O.	<i>Specific (Construction Trailers)</i> – Provide notification in writing after successfully completing performance testing of the zero liquid discharge system; thereafter, remove all temporary construction trailers from facility and the temporary construction parking and laydown area.	Notify within 5 working days after successfully completing performance testing; remove all temporary trailers within 90 days thereafter (unless otherwise mutually agreed to between Licensee and Pasco County)		FDEP - SWD; Pasco County Utilities
<b>SWMS Plan: Operation and Maintenance Phase - Attachment B</b>				
Attachment B.A.	<i>Attachments (SWMS Plan: Operation and Maintenance Phase)</i> – Remove all obsolete erosion control materials once SHCCF construction has been deemed complete (including restabilization of all side slopes, embankments, and other disturbed areas) before the transfer to the operation and maintenance phase.	Upon completion of construction		Ongoing compliance - no notice required
Attachment B.B.	<i>Attachments (SWMS Plan: Operation and Maintenance Phase)</i>  1. SWMS conveyance pipes shall be maintained free of blockage and the pond must be kept free of obstructions or blockage by sediment.  2. The SWMS shall only be used for the purpose of controlling surface water runoff from the site and shall not be used to dispose of or store any solid/liquid waste or products generated or used during operation or construction of the facility.  3. Percolation performance shall be evaluated within the ponds, at least every third year. If reworking the pond bottom fails to restore adequate percolation, additional retention area restoration shall be performed as follows:  a. Remove the top layer of the retention area bottom material to a depth of 2 to 3 inches and scarify or deep-rake the excavated bottom. b. Replace excavated bottom material with suitably permeable material and restore the pond bottom to design grade.  4. Submit a report on Form 62-330.311(1), operation and maintenance inspection certification, describing the remedial actions taken to resolve the failure or deviation; report must be signed and sealed by a registered professional.	Submit Form 62-330.331(1) within 30 days of any failure of a SWMS or deviation from the authorized design		FDEP - SWD; Pasco County (as appropriate)