

**TECO Big Bend
Certification PA 79-12R
Post Certification Submittals**

Condition Number	Requirement and Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided
A.I.D	Survey and aerial delineation of site boundary; within sixty days after completion of construction	TBD - Est. 7/19/14	FDEP
A.XXVIII.B.5	"ERP Construction Commencement" 48 hours prior	10/8/2013 (Complete)	FDEP
A.XXVIII.B.7	"As-Built Certification by a Registered Professional Engineer within 30 days after completion"	TBD - Est. 6/19/14	FDEP - SCO & District Office
A.XXVIII.B.9	"Request for Transfer of Environmental Resource Permit Construction Phase to Operation Phase"	Prior to transfer; TBD; Est. 5/19/14	FDEP - SCO & District Office
A.XXVIII.B.10	DEP District ERP Section must be notified in advance of any proposed construction dewatering.	9/4/13 (Complete)	FDEP - SCO & District Office
A.XXXII.B.1	Report to the appropriate district office any noncompliance with industrial wastewater requirements.	As necessary within 24 hours	FDEP District Office
A.XXXII.B.2	Report unauthorized releases or spills of treated or untreated wastewater reported that are in excess of 1,000 gallons per incident	TBD;As soon as possible but not later than 24 hours after.	FDEP District Office
A.XXXII.C	Report release of a hazardous substance from a Certified Facility in a quantity equal to or exceeding the reportable quantity in any 24-hour period	TBD;As soon as possible but not later than one working day after.	State Watch Office
A.XXXIV.A	Report release of ≥100 gallons of a regulated substance from a storage tank to an impervious surface other than a secondary containment.	TBD;Within 24 hours or before the close of the County's next business day.	HCEPC Tanks Section
B.I.A.1.b	Notice of Intent for Stormwater Discharges from Large and Small Construction Activities	10/8/13 (Complete)	FDEP District Office
B.I.B	Site-wide groundwater monitoring plan.	TBD; Prior to closure of CO 00-1275.	FDEP District Office