

**FPD/CEMEX Siting Conditions of Certification
Post-Certification Submittal Requirements Summary**

CoC Condition Number	CoC Attachment and/or Section	Requirement and Timeframe	Due Date	Name of Agency for Submittal	Comments	Page
Section A: V.A.		Air Permit Requirements	Per Air Permits/Programs	FDEP, Air Quality	Currently in-force (1)	6
Section A: XXI.		Post-Certification Submittal Requirements Summary	90 days of CoC modification, 4/17/18	SCO		17
Section A: XXVIII.B.2., and XXVIII.B(1) and (2)	Attachment B	Surface Water Management System Plan (SWMSP)	Prior to operations / when updated	SCO, SWF Water Management District Office	Currently in-force	21
Section A: XXVIII.C. 2.	Attachment C	Wetland and surface Water Mitigation Plan	Prior to operations / when updated	SCO, SWF Water Management District Office	Required if modifications affect wetlands/surface water	23
Section B: I.A.	Attachment D	Groundwater Monitoring Requirements Plan	Prior to operations / when updated	SCO, SWF Water Management District Office	Also discussed in SWMSP, Attachment B	28
		(Groundwater Wells)				
		(Perimeter Ditch)				
		(Cooling Pond No. 4)				
Section B: I.B.3. and Attachment D, IV.3. and 4.		Annual Impoundments Inspection Report	Due date is not stated in permit, use 12/31/18, Certification to DEP by 1/30/19 (30 days after inspection)	SW District Office	FL PE Certified, CoC states to be submitted to DEP, Attachment D, IV.3. and 4. states keep records available at site. Certification to be submitted to DEP.	29
Section B: I.D.		Potable Monitoring Reports	10 days after the monitoring period	SWF District Office, Potable Water Section		29
Section B: I.E.1.	Attachment E	Domestic Wastewater Treatment Plant Plan	Prior to operations / when updated	SCO, SWF Management Water District Office		30
Section B: I.F.	Attachment B	Best Management Practices (BMP)	Prior to operations / when updated	SCO, SW Water Management District Office	Included in SWMSP	30
Section B: II.C.		Water Conservation Plan Update	1/2/2022, then every 5 years	SCO, SWF Water Management District Office	Consider facilities 100,000 gpd or greater in plan	31
Section B: II.E.	Attachment F	Monthly Meter reading and reporting per Metering Instructions (DID/License # 9/17 and 10/18)	Recorded on last week of Month. Report submitted on 10th day of following month	SWF Water Management District, Water Use Permit Bureau. SCO	Non-resettable, totalizing flow meters or measuring devices. Report "non-use" of standby withdrawal facilities	32

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	Attachment F	Flow Meter Accuracy Test per Metering Instructions	Every 5 years in November. Report due 30 days after test	SWF Water Management District, Water Use Permit Bureau. SCO	Must be within 5%, if not, must recalibrate, repair, or replace, retest within 30 days. Submit results within 30 days of retest.	9
Section B: II.H.		Monthly Meter reading and reporting per Metering Instructions (DID/License # 11/EL1)	Recorded on last week of Month. Report submitted on 10th day of following month	SWF Water Management District, Water Use Permit Bureau.SCO	Non-resettable, totalizing flow meters or measuring devices	32
	Attachment F	Flow Meter Accuracy Test per Metering Instructions	Every 5 years in November. Report due 30 days after test	SWF Water Management District, Water Use Permit Bureau. SCO	Must be within 5%, if not, must recalibrate, repair, or replace, retest within 30 days. Submit results within 30 days of retest.	9
Section B: II.F.		Leak Detection and Repair Program Inspection	Annually	None, Maintain on-site	No submittal required	32
Section B: II.H.	Attachment F	Alternative Water Supply (AWS) Inflow Metering per Metering Instructions	Monthly, 5-year meter accuracy check	None, Maintain on-site	No submittal required	32
Section B: II.I.	Attachment B, Section VIII.	Annual Summary Report	1-Mar	SCO, SWF Water Management District Office	Water quality and levels	32
Section C: I.A.		Notice of licensed landfill for offsite ash disposal	If ash is disposed at different landfill	SCO	If not beneficially used	38
Attachment D	I.14., III.3., VI.17.a.	DMR for Annual Groundwater Well Monitoring	28-Jan	SCO, SWF Water Management District Office		3
Attachment D	I.16.	Primary and Secondary Drinking Water Parameters Groundwater Well Monitoring Proposal	1/1/2018, then every 5 years	SCO, SWF Water Management District Office	Select two wells most impacted by R-001 for approval	4
Attachment D	I.16.	Primary and Secondary Drinking Water Parameter Groundwater Well Monitoring Results Report	60 days after SCO approval of proposal	SCO, SWF Water Management District Office		4
Attachment D	II.1., III.3.	DMR for Annual Perimeter Ditch Monitoring	28-Jan	SCO, SWF Water Management District Office		5
Attachment D	II.2., III.3.	DMR for Semi-Annual Cooling Pond No. 4 Monitoring	July 28, January 28	SCO, SWF Water Management District Office		5

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Attachment D	IV.3.	Impoundment Inspections	by 12/31/18, Certification to DEP due 30 days after inspection	None, Maintain on-site	No submittal required	8
Attachment D	IV.4.	Impoundment Inspection Reports	Inspection by 12/31/18, Certification to DEP due 30 days after inspection	None, Maintain on-site	No submittal required	8
Attachment D and Attachment E	V.2. V.8.	Notice of Sink Holes	Verbal as soon as practical, written report within 7 days of discovery	SWF District Management Office		9
Attachment E	I.A.1., I.B.8.	DMR for 2-days a Wk/Monthly Reclaim Water Monitoring (to Reuse System R-001)	28th day of following month	SWF District Management Office		2
Attachment E	I.B.1., I.B.8.	DMR for Monthly Flow Monitoring to Domestic Wastewater Treatment Plant	28th day of following month	SWF District Management Office		4
Attachment E	I.B.1.	DMR for Annual Monitoring to Domestic Wastewater Treatment Plant	28-Jan	SWF District Management Office	To be collected in February each year	4
Attachment E	II.A.3., I.B.8.	DMR for Monthly Biosolids Quantity Transferred	28th day of following month	SWF District Management Office	Submit 0 tons if none transferred	6
Attachment E	II.A.3., I.B.8.	DMR for Monthly Biosolids Quantity Landfilled	28th day of following month	SWF District Management Office	Submit 0 tons if none Landfilled	6
Attachment E	II.A.6.	Domestic Wastewater Treatment Plant Biosolids Storage Plan	Prior to operations / when updated	None, Maintain on-site	No submittal required	7
Attachment E	II.C.10.	Domestic Wastewater Treatment Plant Biosolids Hauling Records per Shipment	Upon biosolids generation	None, Maintain on-site	No submittal required	7
Attachment E	IV.B.3.	Updated Capacity Analysis Report	Monthly, determine if the 3-month average daily flow exceeds 50% of permitted capacity.		Prepare a capacity report and submit to DEP within 180 days after the 50% threshold exceeded.	8
Attachment E		Operations and Maintenance Records	During operations	None, Maintain on-site	No submittal required	8
Attachment E	IV.C.4.f.	Domestic Wastewater Treatment Plant Operations and Maintenance Manual	Prior to operations / when updated	None, Maintain on-site	No submittal required	9

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Attachment E	V.8.	Notice of a Sinkhole	Verbal as soon as practical, written report within 7 days of discovery	SWF District Management Office		10

Notes:

(1) There are a number of submittals required by the air permit, generally quarterly , semi-annual, and annual compliance reports.