



Environmental Consulting & Technology, Inc.

DEPARTMENT OF
ENVIRONMENTAL PROTECTION

MAR 3 - 2011

SITING COORDINATION

March 2, 2011
ECT No. 101084-0300

Mr. Mike Halpin, Administrator
Florida Department of Environmental Protection
Siting Coordination Office, MS 48
3900 Commonwealth Boulevard
Tallahassee, Florida 32399-3900

Re: Gainesville Renewable Energy Center (GREC)
Siting Case No. 09-55
Postcertification Submittal Summary
Condition of Certification (COC) No. A.XX.II.B

Dear Mr. Halpin:

On behalf of Gainesville Renewable Energy Center, LLC, enclosed is the Postcertification Submittal Summary Table for the GREC project as required by COC No. A.XX.II.B. This table identifies the COCs that require postcertification submittals to the Florida Department of Environmental Protection (FDEP) and other agencies. The table also provides the required time frame for the submittals and the tentative dates for the submittals based on the current project schedule. Please note that the dates are considered tentative and may be subject to change based on changes in the project development schedule.

As discussed with Ms. Jessica Dalton of your office, we will also be sending you an electronic .pdf file of this table via e-mail.

If you have any questions, please contact me.

Sincerely,

ENVIRONMENTAL CONSULTING & TECHNOLOGY, INC.

Jack D. Doolittle
CEO

cc: FDEP Northeast District Office
Florida Fish and Wildlife Conservation Commission
Florida Department of Transportation
Suwannee River Water Management District
Josh Levine, GREC, LLC

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**GAINESVILLE RENEWABLE ENERGY CENTER
SITE CERTIFICATION No. PA 09-55
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Condition Number	Requirement	Time Frame	Due Date/Submittal Date (Tentative Based on Current Project Schedule)	Agencies to Receive Submittal
A.I.C	C. Within 60 days after completion of construction of the certified facility/ies, the Licensee shall provide to the Department: 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 as defined by Section 403.503(28), F.S., and an aerial photograph delineating the boundaries of the site. The survey and aerial photograph shall be incorporated herein as part of Attachment A. The Licensee shall notify the Department of any change to the site boundary. The notification shall be accompanied by an updated land survey (or legal description) and aerial photograph delineating the new boundaries of the site for review by the Department. Absent the above description/delineation of the site, the Department will consider the perimeter fence line of the property on which the plant is located to be the boundaries of the site.	60 days after completion of construction	02/06/14	FDEP SCO FDEP NE District
A.I.E.	E. Upon finalization of ROWs and/or easements (including all linear facilities), the Licensee shall submit to the Department aerial photographs depicting the final ROWs/easements for incorporation herein as part of Attachment A. At the Department's request, a copy of any legal instrument used to acquire such property rights shall be provided to the Department, subject to any exemptions granted by the Department under Section 119.071, F.S.	Upon finalization of rights-of-way/easements for linear facilities	12/15/13	FDEP SCO FDEP NE District
A.VI.B.2	<p>2. Generic Permit for Stormwater Discharge from Large and Small Construction Activities (CGP)</p> <p>Any stormwater discharges associated with construction activities on the site shall be in accordance with all applicable provisions of Chapter 62-621, F.A.C. Prior to commencing construction activities on the site that:</p> <ul style="list-style-type: none"> contribute to stormwater discharges to surface waters of the State or into a municipal separate storm sewer system (MS4); and disturb one or more acres of land (less than one acre if the activity is part of a larger common plan of development); <p>a Generic Permit for Stormwater Discharge from Large and Small Construction Activities (CGP) must be obtained as applicable.</p> <p><i>[Section 403.0885, F.S.; Rule 62-621.300, F.A.C.]</i></p>	Prior to start of construction	Permit has been issued, No. FLR10K8-70 12/16/10	FDEP SCO FDEP NPDES Stormwater Section FDEP NE District

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A.VI.B.3	<p>3. Multi-Sector Generic Permits (MSGP)</p> <p>Any stormwater discharges associated with industrial activity shall be in accordance with all applicable provisions of Chapter 62-621, F.A.C. For industrial activities at the site that result in a discharge of stormwater to surface waters of the State or into a municipal separate storm sewer system (MS4), and fall under any one of the 11 categories of industrial activities identified in 40 CFR 122.26(b)(14), a MSGP for Stormwater Discharge Associated with Industrial Activity shall be obtained as applicable.</p> <p><i>[Section 403.0885, F.S.; Rule 62-621.300, F.A.C.]C.</i></p>	Prior to start of discharges	07/01/13	FDEP SCO FDEP NPDES Stormwater Section FDEP NE District
A.VI.B.4	<p>4. Discharge of Produced Ground Water</p> <p>Prior to discharge of produced ground water from any non-contaminated site activity which discharges by a point source to surface waters of the State, as defined in Chapter 62-620, F.A.C., the Licensee must first obtain coverage under the Generic Permit for Discharge of Produced Ground Water From any Non-Contaminated Site Activity. Similarly, if the activity involves a point source discharge of ground water from a petroleum contaminated site, the Licensee must obtain coverage under the Generic Permit for discharge from petroleum contaminated sites. Before discharge of ground water can occur from such sites, analytical tests on samples of the proposed untreated discharge water shall be performed as required by Rule 62-621.300, F.A.C to determine if the activity can be covered by either permit.</p> <p>If the activity cannot be covered by either generic permit, the Licensee shall apply for an individual wastewater permit at least ninety (90) days prior to the date discharge to surface waters of the State is expected. No discharge to surface water is permissible without an effective permit.</p> <p><i>[Section 403.0885, F.S.; Rule 62-621.300, F.A.C.]</i></p>	At least 30 days prior to start of discharges	03/15/11	FDEP SCO FDEP NE District

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A.X.C	<p>C. Open Burning</p> <p>Any open burning in connection with initial land clearing shall be in accordance with the non-procedural requirements of Chapters 62-256 and 51-2, F.A.C. Prior to any burning of construction-generated material, such as initial land clearing debris that is allowed to be burned in accordance with Chapter 62-256, F.A.C., the Licensee shall seek approval from the applicable DEP District Office, whose approval may be granted in conjunction with the approval of the Division of Forestry. Burning shall not occur if not approved by the Department or if the Division of Forestry has issued a ban on burning due to fire safety conditions or due to air pollution conditions. A copy of any submittals by Licensee relating to open burning shall be submitted to the affected county in which open burning will take place as requested or required by that county, for informational purposes.</p> <p><i>[Chapters 51-2 and 62-256, F.A.C.]</i></p>	Prior to open burning of clearing debris	Undetermined, no open burning planned at this time	FDEP SCO FDEP NE District Division of Forestry Alachua County
A.X.G	<p>G. Underground Utilities</p> <p>During design and prior to construction of any linear facility, the Licensee shall contact Sunshine One Call and obtain a listing (design and construction tickets) of all the known existing underground utilities within the ROW or easement. The Licensee shall provide the affected county and the SCO with a copy of the information received from Sunshine One Call. Licensee must follow all applicable portions of the Underground Facility Damage Prevention and Safety Act, Chapter 556, F.S.</p> <p><i>[Chapter 556, F.S.]</i></p>	Prior to construction in underground utilities areas	04/13/11	FDEP SCO City of Gainesville

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A.XXII.B	<p>B. Filings</p> <p>All post-certification submittals by the Licensee are to be filed with the SCO, the DEP District Office, and any other agency that is entitled to receive a submittal pursuant to these COCs. Each submittal shall clearly identify the certified facility name, PA#, and the condition number/s (i.e. Section X, Condition XX.y.(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.</p> <p>Within 90 days after certification, and within 90 days after any subsequent modification or certification, the Licensee shall provide the Department a complete summary of those post-certification submittals that are identified in the COCs where due-dates for the information required of the Licensee are identified. A summary shall be provided as a separate document for each transmission line, if any. Such submittals shall include, but are not limited to, monitoring reports, management plans, wildlife surveys, etc. The summary shall be provided to the SCO and any affected agency or agency subunit to which the submittal is required to be provided, in a sortable spreadsheet, via CD and hard copy, in the format identified in the COC.</p>	Within 90 days after certification	03/15/10	FDEP SCO FDEP NE District FWC FDOT SRWMD
A.XXX.B.5	5. 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 be submitted to and approved by the Department prior to the dewatering event. All dewatering discharges must be in compliance with Rule 62-621.300, F.A.C.	Prior to construction dewatering	03/15/11	FDEP SCO FDEP NE District
A.XXX.B.6	6. At least 48 hours prior to the commencement of construction of any new surface water management system authorized by this license, the Licensee shall submit to the Department a written notification of commencement using an "Environmental Resource Permit Construction Commencement Notice" DEP Form 62-343.900(3) or 62-346.900(3), as applicable, indicating the actual start date and the expected completion date. When the duration of construction will exceed one year, the Licensee shall submit construction status reports to the Department on an annual basis utilizing an "Annual Status Report Form" (Form No. 62-343.900(4), F.A.C.). Status Report Forms shall be submitted the following June of each year.	At least 48 hours prior to start of construction of surface management system and annual status report	Submitted: 12/21/10 Annual reports, First report: 06/01/11	FDEP SCO FDEP NE District

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A.XXX.B.8	8. Within 30 days after completion of construction of any new portions of the surface water management system, the Licensee shall submit a written statement of completion and certification by a registered professional engineer, or other appropriate registered professional, as authorized by law, utilizing an "As-Built Certification by a Registered Professional" DEP Form 62-343.900(5) or 62-346.900(4), as applicable. Additionally, if deviations from the approved drawings are discovered during the certification process, the certification must be accompanied by a copy of the approved drawings with deviations noted.	Within 30 days after completion of surface water management system	11/01/11	FDEP SCO FDEP NE District
A.XXX.B.10	10. Prior to operation of any new surface water management system, the Licensee shall submit to the Department a "Request for Transfer of Environmental Resource Permit Construction Phase to Operation Phase" (DEP Form 62-343.900(7), F.A.C.). The operation phase of any new surface water management system approved by the Department shall not become effective until the Licensee has complied with the requirements of the COCs herein, the Department determines the system to be in compliance with the approved plans, and the entity approved by the Department accepts responsibility for operation and maintenance of the system. <i>[Chapters 62-25, 62-302, 62-330, 62-343, 62-346, and Rule 62-4.242, F.A.C.]</i>	Prior to operation of surface water management system	11/01/11	FDEP SCO FDEP NE District
B.I.A.2	2. The non-transient, non-community potable water supply system(s) shall be designed and operated in conformance with the applicable requirements of Chapters 62-550, (Lead & Copper Rule 40 CFR 141, Subpart I), 62-555, 62-560, and 62-699 F.A.C. Information as required in Chapters 62-550, Lead & Copper Rule 40 CFR 141, Subpart I, 62-555, 62-560, and 62-699, F.A.C., shall be submitted to the Department prior to construction and operation of any potable water system. The operation of the potable water supply system shall be certified in accordance with Chapters 62-602 and 62-699, F.A.C. All monitoring reports shall be submitted to the Department's Northeast District Office, Potable Water Section and the SCO.	Prior to construction of potable water system	10/01/11	FDEP SCO FDEP NE District, Potable Water Section
B.I.A.3	3. The list of requirements for a Preliminary Design Report (PDR) can be found in subsection 62-555.520(4), F.A.C. A preliminary design report or specifications, details, and design drawings are required for approval of a potable water system and shall be submitted to the Department's Northeast District Office, Potable Water Section and the SCO prior to construction and use.	Prior to construction of potable water system	10/01/11	FDEP SCO FDEP NE District, Potable Water Section

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B.I.A.4	4. For the non-transient, non-community potable water supply system(s), a demonstration of financial, managerial, and technical capacity (capacity development) form pursuant to Rule 62-555.525, F.A.C., must be completed and submitted to the Department's Northeast District Office, Potable Water Section and the SCO.	Prior to construction of potable water system	10/01/11	FDEP SCO FDEP NE District, Potable Water Section
B.I.A.5	5. The limited use potable water system(s) shall be constructed and operated in conformance with the applicable requirements of Section 381.0062, F.S., and Chapter 64E-8, F.A.C. The Florida Department of Health Form 4092B and other required information shall be submitted to the Alachua County Health Department and the SCO for approval prior to the construction and operation of the limited use potable water system(s).	Prior to construction of potable water system	10/01/11	FDEP SCO Alachua County Health Department
B.I.B	B. Industrial Wastewater Treatment Facilities Within thirty days of completion of construction of any new industrial wastewater facilities, the Licensee shall submit to the Department a completed "Certification of Completion of Construction" (DEP Form 62-620.910(12)) signed and sealed by the engineer of record or other engineer registered in the state of Florida.	Within 30 days after completion of construction	02/01/14	FDEP SCO FDEP NE District
B.I.C.2	2. The Licensee shall submit to the Department a best management practices plan for handling, transporting, and disposing of solid waste prior to commercial operation of the certified facility. [Rule 62-4.030, F.A.C.]	Prior to commercial operation	12/01/13	FDEP SCO FDEP NE District
B.I.E	E. Wetlands Mitigation The Licensee shall provide the Department with the executed conservation easement between GRU and DEP as described in the mitigation plan submitted with the SCA prior to construction of the certified facility. The conservation easement is incorporated by reference herein as Attachment B. Violation of the limitations set forth in the conservation easement shall be a violation of these COCs.	Prior to start of construction	Submitted: 01/13/11	FDEP SCO FDEP NE District

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B.II.F	<p>F. Use of Air Space</p> <p>Any newly proposed structure or alteration of an existing structure will be subject to the requirements of Chapter 333, F.S., and Rule 14-60.009, Airspace Protection, F.A.C. Additionally, 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 provide to FAA Southern Region Headquarters using FAA Form 7460-1, Notice of Proposed Construction or Alteration in accordance with the 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 geographic 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 DOT or variance from the local government depending on the entity with jurisdictional authority over the site of the proposed structure. The FAA Determination regarding the structures 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 marking and/or lighting of the proposed structure are made mandatory by Florida law. For a site under Florida DOT jurisdiction, application will be made by submitting Florida DOT Form 725-040-11, Airspace Obstruction Permit Application, in accordance with the instructions therein.</p> <p>Submit FAA Form 7460-2, Notice of Actual Construction or Alteration, within 5 days after construction reaches its greatest height.</p>	<p>Prior to start of construction of tall structures</p> <p>Within 5 days after construction reaches its greatest height</p>	<p>FAA Notification Submitted: 11/12/09</p> <p>FAA Determination of No Hazard to Air Navigation Issued: 12/10/09 Expires: 06/10/11</p>	FDEP SCO FDOT

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B.II.H	<p><i>H. Best Management Practices</i></p> <p>Traffic control during facility construction and maintenance will be subject to the standards contained in the Manual on Uniform Traffic Control Devices; Chapter 14-94, Statewide Minimum Level of Service Standards, F.A.C.; Florida DOT's Design Standards for Design, Construction, Maintenance and Utility Operation on the State Highway System; Florida DOT's Standard Specifications for Road and Bridge Construction; Florida DOT's Utility Accommodation Manual, whichever is more stringent.</p> <p>It is recommended that the Licensee encourage transportation demand management techniques by doing the following:</p> <ul style="list-style-type: none"> • Placing a bulletin board on site for car pooling advertisements; and • Requiring the heavy construction vehicles remain onsite for the duration of construction to the extent practicable. <p>A temporary traffic control plan for handling construction related traffic is needed subject to the requirements and standards. The plan will need approval by the Florida DOT prior to construction.</p> <p>If the Licensee uses contractors for the delivery of any overweight or overdimensional loads to the site during construction, the Licensee should ensure its contractors adhere to the necessary standards and receive the necessary permits required under Chapter 316, F.S., and Chapter 14-26, Safety Regulations and Permit Fees for Overweight and Overdimensional Vehicles, F.A.C.</p>	Prior to start of construction	04/01/11	FDEP SCO FDOT

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B.III.C	<p>C. General Listed Species Surveys</p> <p>Prior to clearing and construction, the Licensee shall conduct species-specific surveys for all listed species that may occur within the certified area, with appropriate buffer distances as defined by the survey protocols. Guidance related to species-specific survey protocols can be found in the FWC's Florida Wildlife Conservation Guide at http://myfwc.com/conservation/fwccg.htm. The results of those detailed surveys shall be provided to the FWC and coordination shall occur with the FWC and appropriate permitting agency on proposed impact mitigation methodologies.</p> <p><i>[Article IV, Section 9, Florida Constitution; Sections 379.2291 403.507, and 403.5113(2), F.S.; Chapter 68A-27 and Rule 62-17.191, F.A.C.]</i></p>	Prior to start of construction	Submitted: 12/16/10	FDEP SCO FDEP NE District FWC
B.III.D.1	<p>1. Gopher Tortoise: The Licensee acknowledges the presence of gopher tortoise burrows within the project site. It is anticipated that all gopher tortoises and their burrows shall be avoided during this project. However, in order to address unanticipated and unavoidable impacts to gopher tortoises, the Licensee shall investigate the need to obtain a permit and shall adhere to the following guidelines:</p> <ul style="list-style-type: none"> • Either a conservation permit or a temporary exclusion permit from the FWC shall be obtained if any project activities would impact gopher tortoises, their burrows, or their habitat. • The Licensee shall refer to the most current (revised April 2009) FWC gopher tortoise permitting guidelines (www.myfwc.com/gophertortoise) to determine which specific permit would be best suited to this project, if applicable. • All gopher tortoise work shall be conducted by "Authorized Agents" pursuant to the gopher tortoise permitting guidelines. <p><i>[Article IV, Section 9, Florida Constitution; Section 379.2291, F.S.; Rule 68A- 27.004(2), F.A.C.]</i></p>	Prior to start of construction	<p>Application submitted: 12/21/10</p> <p>Permit approved: 01/14/11</p>	FDEP SCO FDEP NE District FWC

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B.IV.A	<p>A. Ground Water Withdrawal Limits</p> <p>GREC may initiate groundwater usage beginning approximately July 2012 at a rate of 0.1 million gallons per day (mgd), and may increase to 1.4 mgd (annual average) by approximately November 2013 when the plant is fully operational. The groundwater withdrawal increase for GREC to 1.4 mgd shall be concurrent with or subsequent to the reduction in the authorized groundwater withdrawals for GRU's Deerhaven Generating Station by 1.4 mgd.</p> <p><i>[Rule 40B-2.011, F.A.C.]</i></p>	Prior to groundwater withdrawals	07/30/12	FDEP SCO SRWMD
B.IV.B.1	<p>B. Operation</p> <p>1. The Licensee shall provide to the District monthly operating reports showing daily groundwater pumpage no later than 10 working days after the end of each quarter.</p> <p>The Suwannee River Water Management District water use permit number 09-00040 shall be displayed on all reports.</p> <p><i>[Water Use Permitting Guide 3.4, incorporated under 40B-2.301(3), F.A.C.]</i></p>	Monthly report	10/10/12	FDEP SCO SRWMD
B.IV.B.4	<p>4. The Licensee shall maintain an accurate, non-resettable, totalizing flow meter(s) at each water withdrawal point. The meters shall be accurate to within 5 percent of actual flow. The meters shall be calibrated at a minimum every 5 years with a report of the calibration submitted to the District within 30 days of completion. Meters found to be outside the 5 percent flow measurement requirement shall be repaired or replaced within 30 days of discovery. The District shall be notified of any broken meters within 10 days of discovery, and the reported flow shall be estimated and submitted to the District for the time the meter was out of service.</p> <p><i>[Water Use Permitting Guide 3.4, incorporated under 40B-2.301(3), F.A.C.]</i></p>	Every 5 years after initial meter calibration	08/30/12	FDEP SCO SRWMD

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B.IV.B.6	<p>6. The Licensee shall monitor and report groundwater levels continuously at one centrally located well as approved by the District. The groundwater monitoring program shall be implemented at least one year prior to operation. The data shall be submitted no later than 10 working days after the end of each quarter. The reference datum should be North American Vertical Datum of 1988 (NAVD 88).</p> <p><i>[Water Use Permitting Guide 3.6.2.6, incorporated under 40B-2.301(3), F.A.C.]</i></p>	Prior to installation of monitoring well and quarterly reports	12/01/12	FDEP SCO SRWMD
B.IV.C.1	<p>1. The Licensee shall provide to the District a written implementation plan and schedule for the use of reclaimed water from the City of Alachua to replace as much of the groundwater withdrawals as practicable for cooling purposes no later than 3 years after the commencement of operations. The plan shall include the identification of the supply of reclaimed water, the anticipated uncommitted amount of the supply, the plans, facilities, and estimated costs for providing the reclaimed water to the GREC site, and the schedule to begin the use of the reclaimed water no later than 5 years after the commencement of operations. Based on the District's review and approval of the implementation plan and schedule, the Licensee shall implement the plan for the use of reclaimed water according to the approved schedule, and the COCs shall be modified to require the use of reclaimed water.</p>	No later than 3 years after commencement of operations	To be determined	FDEP SCO SRWMD
B.IV.C. 2	<p>2. In the event that an uncommitted, reasonable reclaimed water supply becomes available or is definitively scheduled to become available to the GREC site to meet all or part of the cooling tower makeup water needs prior to the required schedule above, the Licensee shall provide the District a written implementation plan and schedule for using the reclaimed water. Based on the District's review and approval of the plan and schedule, the Licensee shall implement the plan and the COCs shall be modified to require the use of reclaimed water to reduce groundwater use.</p>		To be determined	FDEP SCO SRWMD

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B.V.A	A. Prior to connecting to GRU's existing sewer line, the Licensee shall submit the necessary information for a permit application to the City of Gainesville for review and approval and copy the SCO.	Prior to construction of sewer line	Construction permit No. 2010-031 issued: 11/10/10	FDEP SCO City of Gainesville

Note: FAA = Federal Aviation Administration.
 FDEP = Florida Department of Environmental Protection.
 FDOT = Florida Department of Transportation.
 FWC = Florida Fish and Wildlife Conservation Commission.

NE = Northeast District Office.
 SCO = Siting Coordination Office.
 SRWMD = Suwannee River Water Management District.

Sources: FDEP, 2011.
 ECT, 2011.