

DUVAL-RAVEN 230 Kv TRANSMISSION LINE				
TA 16-17				
POST CERTIFICATION SUBMITTAL REQUIREMENTS SUMMARY				
Condition Number*	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided
A.XX	General - Post-Certification Submittal Requirements Summary.	Within 90 days after certification, and within 90 days after any subsequent modification or certification	9/27/2016	FDEP - SCO FDEP - NED
A.I.D	General - Aerial photograph(s)/map(s) of the specific Right-of-Way (ROW) at a scale of at least 1:400, or acceptable equivalent documentation such as an official legal description of survey map(s) signed by a professional land surveyor, delineating the boundaries of the Certified Transmission line right-of-way, which shall be known as the Delineation of the Certified Transmission Line ROW and attached as Attachment B - Final ROW Maps.	Within 180 days following the corridor narrowing as defined by Section 403.522(10), F.S.	12/26/2016	FDEP - SCO FDEP - NED
A.IV.A.1	General [if construction activities on the site 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)] - Generic Permit for Stormwater Discharge from Large and Small Construction Activities	Prior to commencing construction	Prior to estimated construction start in March 2017	FDEP - SCO FDEP - NED
A.IV.A.2	General (if point source discharge of produced ground water from a non-contaminated site activity as defined in Chapter 62-620, F.A.C) - Generic Permit for Discharge of Produced Ground Water From any Non-Contaminated Site Activity	Prior to discharge of produced ground water from any non-contaminated site activity	Prior to estimated construction start in March 2017	FDEP - SCO FDEP - NED
A.IV.A.2	General (if point source discharge of ground water from a petroleum contaminated site) - Generic Permit for discharge from petroleum contaminated sites	Prior to discharge of ground water from petroleum contaminated site	NA	FDEP - SCO FDEP - NED
A.IV.A.2	General - (if activity cannot be covered by either generic permit listed in section A.IV.A.2) - Individual wastewater permit	at least 90 days prior to the date discharge to surface waters of the State is expected	NA	FDEP - SCO FDEP - NED
A.VI.C	General Notification - Notice of the certified route which shall consist of maps or aerial photographs in the scale of 1:24,000 which clearly show the location of the certified route and shall state that the certification of the corridor will result in the acquisition of rights-of-way within the the corridor.	Within 60 days after certification of the Project	Submitted 8/26/2016	FDEP - SCO FDEP - NED Clerk of the Circuit Court for each county through which the corridor will pass
A.VIII.A	Prior to open burning in connection with land clearing, the Licensee shall seek authorization from the Florida Forest Service	Prior to open burning	NA	FDEP - SCO FDEP - NED Affected Local Government
A.VIII.C	Existing Underground Utilities - copies of valid tickets obtained from Sunshine State One Call of Florida.	Upon request	Prior to estimated construction start in March 2017	FDEP - SCO FDEP - NED Affected Local Government
A.XVI.B	General (if any portion of the Certified Facility is located on sovereign submerged lands) - section F of the Joint Application for Environmental Resource Permits	Prior to construction	Submitted as part of ERP application 7/15/2016	FDEP - SCO FDEP - NED
A.XVI.B	General (if any portion of the Certified Facility is located on state-owned uplands) - Upland Easement Application	Prior to construction	NA	FDEP - SCO FDEP - NED

A.XXV.A	General - Most recent available aerial photographs at a scale of 1" = 400' with wetland locations generally identified, delineating certified corridor, and the selected transmission line ROW. Licensee shall note on the aerial photographs new construction within the corridor that has occurred since the photograph was taken.	Prior to finalization of the ROW location	Submitted as part of ERP application 7/15/2016	3 copies - FDEP SCO 1 copy each - FDEP NED, SRWMD, SJRWMD, DOR, DEO, Columbia County, Baker County, Nassau County, City of Jacksonville, City of Macclenny, Town of Glen St. Mary
A.XXV.D.1	General - Statement certifying that all lands required for the transmission line ROW within the corridor have been acquired	Following acquisition of interest in the entire length of the transmission line	Prior to estimated construction start in March 2017	FDEP - SCO FDEP - NED Clerk of the Circuit Court for each county through which the corridor passes
A.XXV.D.1	General - Map at the scale of 1" = 400' showing the boundaries of the acquired ROW	Following acquisition of interest in the entire length of the transmission line	Prior to estimated construction start in March 2017	FDEP - SCO FDEP - NED Planning Department for each county through which the corridor passes
A.XXV.D.2	General - If boundaries in submittal for Condition XXV.D.1 do not differ from those in XXV.A then submit a statement to that effect	Following acquisition of interest in the entire length of the transmission line	Prior to estimated construction start in March 2017	FDEP - SCO FDEP - NED
A.XXV.E	General - Information that is consistent with County ROW permits for the portions of the line which passes through each affected county	Once ROW has been determined	Prior to estimated construction start in March 2017	FDEP - SCO FDEP - NED Columbia County, Baker county, Nassau County, Duval County/City of Jacksonville
A.XXVI.A.1.a	ERP - Joint Application for Environmental Resource Permit (ERP)	Prior to commencement of construction of new facilities and/or associated facilities	Submitted 7/15/2016	FDEP - NED - Environmental Resource Permitting Section FDEP - SCO
A.XXVI.A.1.b	ERP - A survey of wetland and surface water areas as delineated in accordance with Chapter 62-340, F.A.C and verified by appropriate agency staff	concurrent with submittal of requirements in XXVI.A.1.a (ERP)	Submitted 7/15/2016	FDEP - NED - Environmental Resource Permitting Section FDEP - SCO
A.XXVI.B.1	ERP - Information regarding surface water management systems (SWMS) on Form 62-330.060(1) F.A.C.	Prior to commencement of construction of new facilities and/or associated facilities	Submitted 7/15/2016	FDEP - NED - Environmental Resource Permitting Section FDEP - SOC
A.XXVI.B.5	ERP - Written notification of commencement of construction of any new SWMS for any part of a Certified Facility authorized by this certification using an "Environmental Resource Permit Construction Commencement Notice" (DEP Form 62-330.350(1), F.A.C.), indicating the actual start date and the expected completion date.	At least 48 hours prior to commencement of construction	Prior to estimated construction start in March 2017	FDEP - SCO FDEP - NED
A.XXVI.B.7	ERP - Written statement of completion and certification by a registered professional engineer (P.E.), or other appropriate registered professional, as authorized by law, utilizing the required "As-Built Certification and Request for Conversion to Operation Phase" (DEP Form 62-330.310(1),F.A.C.). Additionally, if deviations from the approved drawings are discovered, the As-Built Certification must be accompanied by a copy of the approved drawings with deviations noted.	Within 30 days, or such date as agreed to by DEP and the Licensee, after completion of construction of any new portions of the SWMS	Prior to estimated construction start in March 2017	FDEP - NED - Environmental Resource Permitting Section FDEP - SCO

A.XXVI.B.10	ERP - Notification in advance of any proposed construction dewatering, with a written dewatering plan for offsite discharge or sediment transport into wetlands or surface waters.	In advance of any proposed construction dewatering (written plan, if necessary, must be submitted and approved prior to the dewatering event)	Prior to estimated construction start in March 2017	FDEP - NED - Environmental Resource Permitting Section FDEP - SOC
B.I.F	Specific (if any structure exceeds notification requirements of 14 CFR Part 77, Objects Affecting Navigable Airspace, Subpart B, Notice of Construction or Alteration) - notification to the Federal Aviation Authority	Prior to beginning construction	Prior to estimated construction start in March 2017	FAA Southern Region Headquarters DEP - SCO DEP - NED
B.I.F	Specific (if the FAA pursuant to notice referenced above determines that any structure within a 10 nautical-mile-radius of the geographic center of a public-use or military airfield in Florida exceeds any federal obstruction standard of 14 CFR Part 77, Subpart C) - information for an Airspace Obstruction Permit	Prior to beginning construction	Prior to estimated construction start in March 2017	FDOT or local government depending on jurisdiction over the site of the structure FDEP - SCO FDEP - NED
B.IV.B.2	General Listed Species Survey - Surveys shall be conducted for the species listed in Table 1 in accordance with the survey protocols. The results of those detailed surveys shall be provided to the FWC in a report, and coordination shall occur with the FWC on appropriate impact avoidance, minimization, or mitigation methodologies.	Prior to clearing and construction	Prior to estimated construction start in March 2017	FDEP - SCO FDEP - NED FFWCC
B.IV.C	Specific Listed Species Surveys - The Licensee will submit avoidance/mitigation measures for FWC post-certification review based upon the survey assessment for terrestrial listed species and noting all habitat, occurrence or evidence of listed species. Wildlife surveys shall be conducted during the reproductive or "active" season for each species that falls before the projected clearing activity schedule unless otherwise approved by the FWC. For species that are difficult to detect, the Licensee may make the assumption that the species is present and plan appropriate avoidance/mitigation measures after consultation with the FWC. This survey shall: 1. be conducted in accordance with U.S. Fish and Wildlife Service (USFWS) or FWC guidelines and methodologies by a person or firm that is knowledgeable and experienced in conducting flora and fauna surveys for each potentially occurring listed species. 2. identify any wading bird colonies within the Duval-Raven 230kV Transmission Line rights-of-way, construction staging areas, and accessible appropriate buffers that may be affected. 3. identify locations of breeding sites, nests, and burrows for listed wildlife species. Nests and burrows shall be recorded with global positioning system (GPS) coordinates, identified on an aerial photograph, and submitted with the final listed species report. Although nests and burrows may be recorded individually with GPS, the FWC prefers that any applicable protection radii surrounding groups of nest sites and burrows be included on a site-specific basis, rather than around individual nests and burrows, and be physically marked so that clearing and construction shall avoid impacting them. 4. include an estimate of the acreage and percent cover of each existing vegetation community (Florida Land Use, Cover and Forms Classification System, or FLUCFCS, at the third degree of detail) that is contained within the Duval-Raven 230kV Transmission Line rights-of-way, construction staging areas, and accessible appropriate buffers prior to land clearing and construction activities using a geographic information system (GIS).	60 Days prior to commencing clearing or construction activities within the surveyed area	12/31/2016	FDEP - SCO FDEP - NED FFWCC

B.IV.D	<p>Listed Species Locations (if suitable habitat or evidence is found of the presence of listed species) - The Licensee shall report any suitable habitat or evidence of the presence of listed species found within the Duval-Raven 230 kV Transmission Line rights-of-way, construction staging areas, and accessible appropriate buffers and confer with the FWC. If found the Licensee shall:</p> <p>1. Listed Wildlife Species: If listed wildlife species are found, their presence shall be reported to the DEP Siting Coordination Office, the FWC, and the USFWS.</p> <p>2. Species Management Plan: If total avoidance of state-listed wildlife species is not feasible, the Licensee shall consult with the FWC to determine the steps appropriate for the species potentially impacted to avoid, minimize, mitigate, or otherwise appropriately address potential impacts. For wildlife species, these steps shall be memorialized in a Wildlife Management Plan and submitted to the FWC.</p>	Prior to construction	Prior to estimated construction start in March 2017	<p>DEP - SCO</p> <p>DEP - NED</p> <p>FFWCC</p> <p>USFWS</p>
B.IV.E	Gopher Tortoise - The Licensee shall provide the FWC detailed gopher tortoise relocation information in accordance with the FWC-approved Gopher Tortoise Management Plan and Gopher Tortoise Permitting Guidelines as a post-certification submittal.	Prior to clearing and construction		<p>FDEP - SCO</p> <p>FDEP - NED</p> <p>FFWCC</p>
B.IV.F	Wading Birds - The Licensee shall conduct surveys for nesting wading birds during their breeding season (March - August). Basic guidance can be found in the Florida Wildlife Conservation Guide (FWCG). If there is evidence of nesting during this period, any wading bird nest sites shall be buffered by 100 meters to avoid disturbance by human activities. If nesting is discovered after construction has begun, or the removal or trimming of trees with active nests is unavoidable, or if maintaining the recommended buffer is not possible, the Licensee shall consult with the FWC to determine the steps appropriate to minimize, mitigate or otherwise appropriately address potential impacts.	Prior to clearing and construction	March 2017, prior to initiation of construction	<p>FDEP - SCO</p> <p>FDEP - NED</p> <p>FFWCC</p>
B.IV.G	Florida Sandhill Crane - The Licensee shall conduct surveys for nesting Florida sandhill cranes. Basic guidelines for conducting wildlife surveys may be found in the FWCG and the FWC Nongame Technical Report No. 15. If there is evidence of nesting during this period, any active Florida sandhill crane nests shall be buffered by 400 feet to avoid disturbance by human activities. If nesting is discovered after construction has begun or if maintaining the recommended buffer is not possible, the Licensee shall consult with the FWC to determine the steps appropriate to minimize, mitigate, or otherwise appropriately address potential impacts.	Immediately prior to any clearing and construction that occurs during the January through August breeding season	March 2017, prior to initiation of construction	<p>FDEP - SCO</p> <p>FDEP - NED</p> <p>FFWCC</p>
B.IV.H	Bald Eagle - If bald eagle nests are identified within the Duval-Raven 230kV Transmission Line rights-of-way, construction staging areas, and accessible appropriate buffers, the Licensee shall report those locations to and consult with the FWC to determine the steps appropriate to avoid, minimize, or mitigate, or otherwise appropriately address potential impacts in accordance with the FWC Bald Eagle Management Plan.	Prior to clearing and construction	Prior to estimated construction start in March 2017	<p>FDEP - SCO</p> <p>FDEP - NED</p> <p>FFWCC</p>
B.IV.I	Southeastern American Kestrel - Surveys for Southeastern American kestrels in existing power poles and in appropriate habitats shall be conducted during the nesting season (May to July). Survey guidelines, reporting criteria, and habitat needs for the Southeastern American kestrel can be found within the FWCG. The licensee shall coordinate with the FWC prior to conducting surveys to ensure that surveys are in accordance with the FWC-approved protocol. If there is evidence of nesting during this period, any Southeastern American kestrel nest sites shall be buffered by 150 meters to avoid disturbance by human activities. If nesting is discovered after construction has begun, or the removal of existing wooden power poles, removal or trimming of trees with active nests is unavoidable, or if maintaining the recommended buffer is not possible, the Licensee shall consult with the FWC to determine the steps appropriate to minimize, mitigate, or otherwise appropriately address potential impacts.	In advance of demolition, clearing, and construction activities	May-17	<p>FDEP - SCO</p> <p>FDEP - NED</p> <p>FFWCC</p>

B.IV.J.1	Eastern Indigo Snake - Consultation with USFWS and the FWC to ensure measures to avoid "take" of Eastern Indigo Snake are implemented, and notification that the Standard Protection Measures for the Eastern Indigo Snake (The Eastern indigo snake protection/education plan (Plan)) will be implemented.	At least 30 days prior to any clearing/land alteration activities	2/1/2016	FDEP - SCO FDEP - NED FFWCC USFWS - North Florida Ecological Services Office jaxregs@fws.gov
B.IV.J.4.a	Eastern Indigo Snake - Licensee shall submit an Eastern indigo snake monitoring report whether or not Eastern indigo snakes are observed during construction activities.	Within 60 days of project completion	60 days following completion of construction	FDEP - SCO FDEP - NED FFWCC USFWS - North Florida Ecological Services Office jaxregs@fws.gov
B.IV.K	Federally Listed Species - Licensee shall consult with the USFWS as, in addition to the Eastern indigo snake, the site may contain suitable habitat for federally listed species identified in Table 1, to avoid the 'take' of federally listed species within Duval-Raven 230kV Transmission Line rights-of-way, and construction staging areas, during construction and operation.	Prior to clearing and construction	Prior to estimated construction start in March 2017	DEP - SCO DEP - NED USFWS
B.V.A	Historical Resources - Licensee shall conduct a survey of sensitive cultural resource areas, as determined in consultation with the Department of State, Division of Historical Resources (DHR). A qualified cultural resources consultant will identify an appropriate work plan for this project which will be reviewed in consultation with DHR.	After the ROW has been selected, workplan review prior to beginning field work	Dec-16	DEP - SCO DEP - NED DHR