

| Condition Number | Requirement and Timeframe | Due Date | Agency |
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| A.I.C | Within 60 days after completion of construction of the electrical power plant as defined by 403.503(14), F.S., excluding off-site linear and non-linear associated facilities, the Licensee shall provide to the Department in .pdf format: 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 map and aerial photograph shall be identified as the site delineation and attached hereto as part of Attachment A. | Event Driven | FDEP |
| A.I.D | Within 60 days after completion of construction of the plant and on-site associated facilities, but excluding off-site linear and non-linear facilities, the Licensee shall provide to the Department in .pdf format: a survey map signed by a professional land surveyor, or acceptable equivalent documentation such as an official legal description, delineating the boundaries of the certified areas within the site; and an aerial photograph delineating the boundaries of the certified areas within the site. The boundaries of the certified area shall include both the certified electrical power plant's generating facilities as defined in Section 403.503(28), F.S., and its on-site certified associated facilities (including on-site linear facilities) as defined by Section 403.503(7), F.S. | Event Driven | FDEP |
| A.I.E | Within 120 days after completion of construction of the off-site associated nonlinear facilities, the Licensee shall provide to the Department in .pdf format; a survey map signed by a professional land surveyor, or acceptable equivalent documentation such as an official legal description, delineating the boundaries of the certified areas for each off-site non-linear certified facility. The survey map(s) and aerial photographs shall be known as Delineation of the Certified Areas of the Off-Site Non-linear Facilities and attached hereto as part of Attachment A. | Event Driven | FDEP |
| A.I.F | Within 180 days after completion of construction of associated off-site linear facilities, as defined by Section 403.503(7), F.S., the Licensee shall provide: an aerial photograph(s)/map(s) at a scale of at least 1:400, or acceptable equivalent documentation such as an official legal description or survey map(s) signed by a professional land surveyor, delineating the boundaries of the certified area(s), following acquisition of all necessary property interests and the corridor narrowing as described in section 403.503(11), F.S., which shall be known as the Delineation of Off-Site Linear Facilities and attached as part of Attachment A. | Event Driven | FDEP |
| A.VIII.A | If, for any reason, the Licensee does not comply with or will be unable to comply with any condition or limitation specified in this license, the Licensee shall immediately provide the appropriate DEP District Office with the following information: 1. A description of and cause of noncompliance; and | Event Driven | FDEP |

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| | <p>2. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The Licensee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this certification.</p> <p>All notifications which are made in writing shall additionally be immediately provided to the Siting Coordination Office (SCO) via email to SCO@dep.state.fl.us.</p> | | |
| A.VIII.B | The Licensee shall promptly notify the SCO in writing of any previously submitted information concerning the certified facility that is later discovered to be inaccurate. | Event Driven | FDEP |
| A.IX.A | Replacement of all or a portion of a transmission line(s) or natural gas pipeline certified under the TLSA or the NGPSA that is necessary to restore system integrity following an emergency as defined by Sections 252.34(6), (7) or (9), F.S., and requiring deviation from any condition of certification shall not be considered a modification pursuant to Section 403.5315, F.S. A verbal report of the emergency replacement for restoration of system integrity shall be made to the Department as soon as possible. Within 30 days after correction of the emergency condition requiring a replacement for system integrity, a report to the Department shall be made outlining the details of the emergency condition requiring the replacement and the steps taken for its relief. The report shall be a written description of all of the work performed and shall set forth any pollution control measures or mitigative measures which were utilized or are being utilized to prevent pollution of waters, harm to sensitive areas or alteration of archaeological or historical resources. | Event Driven | FDEP |
| A.IX.B | <p>The Department will use its enforcement discretion when evaluating violations that result from operating the certified facility under emergency conditions. During and after the emergency conditions, the Licensee must use due diligence to bring the facility back into compliance as soon as possible. In addition, the Licensee must use its best efforts and best management practices to minimize adverse environmental impacts. The Licensee shall notify the SCO and the appropriate DEP District Office when the emergency condition has ended.</p> <p>Furthermore, the Licensee must include all monitoring data, which would otherwise be required under normal operating circumstances, recorded during emergency conditions when submitting reports as required by these conditions. Any exceedances and/or violations recorded during emergency conditions shall be reported as such, but the Department acknowledges that it intends to use its enforcement discretion during this timeframe. This acknowledgement by the Department does not constitute a waiver or variance from any requirements of any federal permit. Relief from any federal agency must be separately sought.</p> | Event Driven | FDEP |

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| A.X.C | Any open burning in connection with initial land clearing shall be in accordance with the non-procedural requirements of Chapters 62-256 and 5I-2, F.A.C., or other applicable rules of an approved local air pollution control program. Prior to any burning of constructiongenerated material, after initial land clearing that is allowed to be burned in accordance with Chapter 62-256, F.A.C., the Licensee shall seek approval from the applicable approved local air pollution control program and the DEP District Office, whose approval may be granted in conjunction with the approval of the Division of Forestry. Burning shall not occur if not approval by the Department or the approved local air pollution control program is not granted, 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 submittal by the 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. | Event Driven | FDEP |
| A.XI.B | When requested by the Department, on its own behalf or on behalf of another agency with regulatory jurisdiction, the Licensee shall within 10 working days, or such longer period as may be mutually agreed upon by the Department and the Licensee, furnish any information required by law, which is needed to determine compliance with the certification. If the Licensee becomes aware that relevant facts were not submitted or were incorrect in the SCA or in any report to the Department or other agencies, such facts or information shall be promptly corrected and submitted. | Event Driven | FDEP |
| A.XIX.B | If any portion of the certified facility is located on sovereign submerged lands, state-owned uplands, or within an aquatic preserve, then the certified facility must comply with the applicable portions of Chapters 18-2, 18-20, and 18-21, F.A.C., and Chapters 253 and 258, F.S. If any portion of the certified facility is located on sovereign submerged lands, the Licensee must submit section G of the Joint Application for Environmental Resource Permits to the Department prior to construction. If any portion of the certified facility is located on state-owned uplands, the Licensee must submit an Upland Easement Application to the Department prior to construction. | Event Driven | FDEP |
| A.XXII.G | If revisions to site-specific designs occur after submittal, the Licensee shall submit revised plans prior to construction for review. | Event Driven | FDEP |
| A.XXIII | 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 these Conditions 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, | Event Driven | FDEP |

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| | monitoring reports, management plans, wildlife surveys, etc. The summary shall be provided to the SCO, in a sortable spreadsheet, via email, in the format identified below or equivalent. | | |
| A.XXIV | <p>If, subsequent to certification, a Licensee proposes any material change to the SCA and revisions or amendments thereto, as certified, the Licensee shall submit a written request for amendment and a description of the proposed change to the SCA to the Department. Within 30 days after the receipt of a complete request for an amendment, the Department shall determine whether the proposed change to the application requires a modification to the Conditions.</p> <p>A. If the Department concludes that the change would not require a modification to the Conditions, the Department shall provide written notification of the approval of the proposed amendment to the Licensee, all agencies, and all other parties to the Certification.</p> <p>B. If the Department concludes that the change would require a modification to the Conditions, the Department shall provide written notification to the Licensee that the proposed change to the SCA requires a request for modification pursuant to Sections 403.516 and 403.5317, F.S.</p> | Event Driven | FDEP |
| A.XXV.B | Any anticipated facility expansions, production increases, or process modifications which may result in new, different or increased discharge or emission of pollutants, change in fuel, or expansion in generating capacity must be reported by submission of an appropriate request for an amendment, modification, or certification. | Event Driven | FDEP |
| A.XXV.C | Any anticipated facility change that results in a change to the site delineation or the delineation of the certified area, attached hereto as part of Attachment A, must be accompanied by a map or aerial photo showing the proposed new boundaries of the Site and/or certified area. The Department may consider any such change to be a modification to the COCs. Within 60 days after completion of construction of the approved facility change, the Licensee shall provide the information required by Section A. General Conditions, Condition I. Scope, paragraphs D, E, or F as appropriate. | Event Driven | FDEP |
| A.XXVI | <p>The operation of the certified facility shall be in accordance with all applicable provisions of any state or local government regulation. All state and locally issued permits are intended to be incorporated herein, such that the Licensee shall comply with the substantive provisions and limitations set forth in those permits. The inadvertent omission of any state or locally issued permit/approval from these Conditions can be remedied by a modification of the Conditions to include provisions from the state or locally issued permit/approval.</p> <p>At any time following certification, should the Licensee become aware of any state or locally issued permit/approval not included herein, the Licensee shall promptly notify the SCO for incorporation into these Conditions. Likewise, when the Department is made aware of any</p> | Event Driven | FDEP |

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| | separately issued permits/approvals that were inadvertently not included in the Conditions, the Conditions will be modified to incorporate the substantive provisions and limitations of any such permit/approval. | | |
| A.XXVIII | The Department may require the Licensee to submit proof of financial responsibility and may require the Licensee to post an appropriate bond in those instances where the Department is authorized to require proof of financial responsibility or a bond pursuant to a law or Department rule that is applicable to the certified facility. | Event Driven | FDEP |
| A.XXIX.A | This certification is transferable in whole or in part, upon Department approval, to an entity determined to be able to comply with these Conditions. A transfer of certification of all or part of the certified facility may be initiated by the Licensee’s filing of a Notice of Intent to Transfer Certification with the Department. The notice of intent shall identify the intended new certification holder or Licensee and the identity of the entity responsible for compliance with the certification. Upon the filing with the Department of a written agreement from the intended Licensee/Transferee to abide by all Conditions of Certification and applicable laws and regulations, the transfer shall be approved unless the Department objects to the transfer on the grounds of the inability of the new Licensee to comply with the Conditions of Certification, specifies in writing its reasons therefore, and gives notice and opportunity to petition for a Section 120.57, F.S., administrative hearing. Upon approval, the Department will initiate a modification to the Conditions to reflect the change in ownership in accordance with Rule 62-17.211, F.A.C. | Event Driven | FDEP |
| A.XXXI.1.A | <p>Prior to the commencement of construction of new facilities and/or associated facilities the Licensee shall provide to the appropriate DEP District’s Environmental Resource Permitting Section(s) for review, all information necessary for a complete Joint Application for Environmental Resource Permit (ERP), DEP Forms 62-343.900(1), or 62-346.900(1) and 62-312.900(1), as applicable.</p> <p>These forms may be submitted; a) concurrently with a SCA, an amendment request, or a petition for modification; or b) as a post-certification submittal following approval of a project through certification, an amendment, or a modification. Such ERP applications, once received, shall be reviewed in accordance with the standards and criteria for issuance of an ERP, including all the provisions related to reduction and elimination of impacts, conditions for issuance, additional conditions for issuance, and mitigation contained in Chapters 62-330, 62-341, 62-343, and 62-346, F.A.C., as applicable unless otherwise stated in these Conditions.</p> <p>Those forms submitted as part of a site certification, an</p> | Event Driven | FDEP |

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| | <p>amendment, or modification, shall be processed concurrently with, and under the respective certification, amendment, or modification procedures. Those forms submitted as a postcertification submittal (after project approval and prior to construction) shall be processed in accordance with Section A. Condition XXII. Procedures for Post-Certification Submittals. No construction shall commence until the appropriate notification from the Department has been received, or in the case of post-certification submittals the time period for notification by the Department has expired</p> | | |
| A.XXXI.A.1.B | <p>The Licensee shall submit 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 for Department approval.</p> | Event Driven | FDEP |
| A.XXXI.B.2 | <p>All construction, operation, and maintenance of the surface water management system(s) for the certified facilities shall be as set forth in the plans, specifications and performance criteria contained in the SCA and approved by this license. The Department approved surface water management system operation/management plans shall be incorporated herein as Attachment B, as well as any subsequent alterations, amendments, and/or modifications thereto. Any subsequent alterations, amendments, or modification to the approved surface water management system and/or operation/management plans shall require prior approval from the Department.</p> | Event Driven | FDEP |
| A.XXXI.B.4 | <p>The Licensee shall complete construction of all aspects of the surface water management system described in the DEP ERP Application Form, as part of a postcertification submittal, amendment, or modification, including water quality treatment features, and discharge control facilities prior to use of the portion of the certified facility being served by the surface water management system.</p> | Event Driven | FDEP |
| A.XXXI.B.5 | <p>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), F.A.C, 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" (DEP Form No. 62-343.900(4), F.A.C.). Status Report Forms shall be submitted the following June of each year.</p> | Event Driven | FDEP |
| A.XXXI.B.7 | <p>Within 30 days after completion of construction of any new portions of the surface water management system, the Licensee shall submit to the SCO and DEP District Office a written statement of completion and certification by a registered professional engineer (P.E.),</p> | Event Driven | FDEP |

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| | or other appropriate registered professional, as authorized by law, utilizing the required “As-Built Certification by a Registered Professional” (DEP Form 62-343.900(5) or 62-346.900(4), F.A.C., as applicable). 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. | | |
| A.XXXI.B.9 | Prior to the 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 conditions 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. | Event Driven | FDEP |
| A.XXXI.C | 1. All certified facilities shall be constructed in a manner which will avoid or minimize adverse impacts to on-site and/or adjacent wetlands or other surface waters to the extent feasible. When unavoidable impacts to wetlands will occur, an applicant may propose and the Department shall consider mitigation to offset otherwise unpermittable activities under the Environmental Resource Permit review process pursuant to Condition A.1.a above. 2. Proposed mitigation plans submitted with the DEP ERP Application forms required in Condition A.1.a. above, or submitted and approved as part of an amendment, modification, or certification, and that are deemed acceptable by DEP, shall include applicable construction conditions, success criteria and monitoring plans and shall be incorporated into these Conditions as Attachment C. | Event Driven | FDEP |
| A.XXXV.B.1 | The Licensee shall report to the appropriate district office any noncompliance with industrial wastewater requirements which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the Licensee becomes aware of the circumstances. The Licensee shall provide the following information, to the extent known, to the Southwest District Office in the 24-hr oral report: a. Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge, b. Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit, c. Violation of a maximum daily discharge limitation for any of the | Event Driven | FDEP |

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| | <p>pollutants specifically listed in the permit for such notice, and</p> <p>d. Any unauthorized discharge to surface or ground waters.</p> <p>A written submission shall also be provided within five days of the time the Licensee becomes aware of the circumstances. The written submission shall contain a description of the noncompliance and its cause; the period of noncompliance including exact dates and time, and if the noncompliance has not been corrected, the anticipated time it is expected to continue; and steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.</p> <p>The following shall be included as information which must be reported orally within 24 hours under this condition:</p> <p>a. Any unanticipated bypass which causes any reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge,</p> <p>b Any upset which causes any reclaimed water or the effluent to exceed any limitation in the permit,</p> <p>c. Violation of a maximum daily discharge limitation for any of the pollutants specifically listed in the permit for such notice, and</p> <p>d. Any unauthorized discharge to surface or ground waters.</p> | | |
| A.XXXV.B.2 | <p>For unauthorized releases or spills of treated or untreated wastewater reported that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the Department by calling the STATE WARNING POINT TOLL FREE NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the Licensee becomes aware of the discharge. The Licensee, to the extent known, shall provide the following information to the State Warning Point:</p> <p>a. Name, address, and telephone number of person reporting;</p> <p>b. Name, address, and telephone number of permittee or responsible person for the discharge;</p> <p>c. Date and time of the discharge and status of discharge (ongoing or ceased);</p> <p>d. Characteristics of the wastewater spilled or released (untreated or treated, industrial or domestic wastewater);</p> <p>e. Estimated amount of the discharge;</p> <p>f. Location or address of the discharge;</p> <p>g. Source and cause of the discharge;</p> | Event Driven | FDEP |

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| | <p>h. Whether the discharge was contained on-site, and cleanup actions taken to date;</p> <p>i. Description of area affected by the discharge, including name of water body affected, if any; and</p> <p>j. Other persons or agencies contacted.</p> | | |
| A.XXXV.B.3 | If the oral report has been received within 24 hours, the noncompliance has been corrected, and the noncompliance did not endanger health or the environment, the Department shall waive the written report. | Event Driven | FDEP |
| A.XXXVI.B | The Licensee shall comply with all applicable non-procedural provisions of DEP Chapter 62-730, F.A.C., for any hazardous waste generated within the certified facility. An EPA identification number must be obtained before beginning hazardous waste activities, except for Conditionally Exempt Small Quantity Generators (CESQGs) who are exempt from this regulation under Title 40 Code of Federal Regulations (CFR), §261.5. CESQGs generate no more than 100 kg (220 lbs) of hazardous waste in any month. | Event Driven | FDEP |
| A.XXXVI.C | <p>1. Any owner or operator of a facility who has knowledge of any release of a hazardous substance from a facility in a quantity equal to or exceeding the reportable quantity in any 24-hour period shall notify the Department by calling the STATE WARNING POINT NUMBER, (850) 488-1320, within one working day of discovery of the release.</p> <p>2. Releases of mixtures and solutions are subject to these notification requirements only where a component hazardous substance of the mixture or solution is released in a quantity equal to or greater than its reportable quantity.</p> <p>3. Notification of the release of a reportable quantity of solid particles of antimony, arsenic, beryllium, cadmium, chromium, copper, lead, nickel, selenium, silver, thallium, or zinc is not required if the mean diameter of the particles released is larger than 100 micrometers (0.004 inches).</p> | Event Driven | FDEP |
| A.XXXVI.D | <p>All solid and/or hazardous waste water quality monitoring reports and all solid and/or hazardous waste ground water, surface water and leachate analytical results shall be submitted electronically. Water quality monitoring reports shall be submitted in a pdf format. The water quality data Electronic Data Deliverable (EDD) shall be provided to the Department in an electronic format consistent with requirements for importing the data into the Department's databases. Water quality monitoring reports shall be signed and sealed by a Florida registered professional geologist or professional engineer with experience in hydrogeological investigations and shall include the following:</p> <p>1. Cover letter;</p> | Event Driven | FDEP |

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| | <p>2. Summary of exceedances and recommendations;</p> <p>3. Ground water contour maps;</p> <p>4. Chain of custody forms;</p> <p>5. Water levels, water elevation table;</p> <p>6. Ground Water Monitoring Report Certification, using the appropriate Department form;</p> <p>7. Appropriate sampling information on Form FD 9000-24 (DEP-SOP-001/01); and,</p> <p>8. Laboratory and Field EDDs and error logs, as applicable.</p> <p>All submittals in response to this specific condition shall be sent both to:</p> <p>Florida Department of Environmental Protection Southwest District Office 13051 N Telecom Parkway Temple Terrace, FL 33637-0926</p> <p>And to:</p> <p>Florida Department of Environmental Protection Solid Waste Section 2600 Blair Stone Road, MS 4565 Tallahassee, Florida, 32399-2400</p> <p>And to:</p> <p>Florida Department of Environmental Protection Siting Coordination Office, MS 48 3900 Commonwealth Blvd. Tallahassee, FL 32399-3900</p> | | |
| A.XXXVII.A | <p>Notification of the discovery of the loss of a regulated substance from a storage tank system exceeding 100 gallons on impervious surfaces, other than secondary containment, such as driveways, airport runways, or other similar asphalt or concrete surfaces, provided that the loss does not come in contact with pervious surfaces; or of the discovery of any other incident listed in subsections 62-761.450(2) or 62-762.451(2), F.A.C., shall be made to the County on Incident Notification Form 62-761.900(6) within 24 hours or before the close of the County's next business day.</p> | Event Driven | FDEP |
| A.XXXVII.B | <p>Upon discovery of an unreported discharge, the owner or operator shall report to the County on Discharge Report Form 62-761.900(1) within 24 hours or before the close of the County's next business day those items listed in paragraph 62-761.450(3)(a), F.A.C., including a</p> | Event Driven | FDEP |

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| | spill or overfill event of a regulated substance to soil or another pervious surface, equal to or exceeding 25 gallons, unless the regulated substance has a more stringent reporting requirement specified in C.F.R. Title 40, Part 302. | | |
| B.I.A.2 | If unexpected or harmful effects or evidence of irreversible environmental damages are detected during construction, the Licensee shall notify the DEP Southwest Florida District Office (SWD) by telephone, 813-632-7600, during the working day that the effect or damage occurs. If the occurrence is after normal business hours, the Licensee shall report any condition that poses a public health threat to the State Warning Point at telephone number (850) 413-9911 or (850) 413-9912. The Licensee shall confirm this in writing to the SWD,13051 N. Telecom Parkway, Temple Terrace, Fl. 33637, within seventy-two (72) hours of becoming aware of such conditions, and shall provide in writing an analysis of the problem and a plan to eliminate or significantly reduce the harmful effects of damage. | Event Driven | FDEP |
| B.I.B | 1. Starting three (3) months after certification, a quarterly construction status report shall be submitted to the SWD. The report shall be a short narrative describing the progress of construction. 2. Upon completion of construction, the SWD will be notified in order that an operational inspection can be performed. | Event Driven | FDEP |
| B.I.D.2 | Hillsborough County shall retain the design engineer, or other professional engineer registered in Florida, to conduct on-site observation of construction and assist with the as-built certification requirements of this project. Hillsborough County shall inform the DEP District in writing of the name, address and phone number of the professional engineer so employed. This information shall be submitted prior to construction. | Event Driven | FDEP |
| B.I.E.1 | Hillsborough County shall submit to the DEP's Southwest District Office inspection reports for the wet detention stormwater treatment systems on-site two years after operation and every two years thereafter in the form required by the Department, FDEP Form #:: 62-343.900(6), Inspection Certification. | Event Driven | FDEP |
| B.II.E | Any structures proposed in the application which exceed 200 feet in height will be subject to an aeronautical study by the Federal Aviation Authority under the provisions of 14 CFR Part 77. If the aeronautical study finds an adverse effect on the safe and efficient use of navigable airspace, the project will require the issuance of a variance by state or local government. | Event Driven | FDOT |
| B.III.A | Hillsborough County shall develop a Comprehensive Hurricane Preparation and Recovery Plan for the RRF Unit 4 project. The plan shall be submitted to the Department of Community Affairs as part of the Final Site Plan. In no case shall the plan be submitted later than | Prior to Commencement of Construction on Unit 4 | Department of Community Affairs |

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| | commencement of construction of Unit 4. | | |
| B.III.B | Hillsborough County shall submit a formal update of the Comprehensive Hurricane Preparation and Recovery Plan to the Department of Community Affairs every five (5) years following commencement of commercial operation of Unit 4 and whenever an additional electrical generating unit is brought into service at the RRF Plant site. | Every 5 years after Unit 4 Commencement | Department of Community Affairs |
| B.IV.A.1.A | The Resource Recovery Facility shall utilize only treated sewage effluent or stormwater runoff from the stormwater holding pond as cooling tower makeup water. The effluent shall have received prior to use in the tower, as a minimum, secondary treatment, as well as treatment described in condition IV.A.2., below. Use of waters other than treated sewage effluent or site stormwater, i.e. higher quality potable waters or lower quality less than secondarily treated sewage effluent, will require a modification of these conditions of certification. | Event Driven | SWFWMD |
| B.IV.A.1.B | Notwithstanding the provisions of condition IV. A.1.(a), Hillsborough County may use potable water as cooling tower makeup water: (i) on an interim basis for 24 months, (ii) on an emergency basis, after the Northwest Brandon Subregional Wastewater Treatment Plant is operational, whenever the wastewater treatment plant is unable to produce treated wastewater of suitable quality or quantities, if the County determines and the SWFWMD agrees that it is not feasible to use other sources of water; and (iii) under such other circumstances as may arise, if such use is approved in writing by the DEP and SWFWMD. | Event Driven | SWFWMD |
| B.IV.A.1.D | Hillsborough County will report to the SWFWMD the daily quantities of potable or fresh water utilized as makeup water for the cooling tower. This data will be supplied on a monthly basis, with reports due by the 10th day of the month following data collection. | 10th day of every month | SWFWMD |
| B.IV.A.1.E | To implement condition IV. A.1.(b)(ii), above, Hillsborough County shall submit reports to the SWFWMD concerning the feasibility of using other sources of water for emergency purposes. A progress report shall be submitted to SWFWMD on June 1, 1987, and a final report shall be submitted on June 1, 1988. | 1-Jun-87 1-Jun-88 | SWFWMD |
| B.IV.B.1.A | The Resource Recovery Facility shall utilize only treated sewage effluent as cooling tower makeup water. As a minimum, prior to use in the tower the effluent shall have received secondary treatment. Use of waters other than treated sewage effluent, i.e. higher quality potable waters or lower quality less than secondary treated sewage effluent, will require a modification of these conditions subject to agreement by the SWFWMD and the DEP. | Event Driven | SWFWMD FDEP |
| B.IV.B.1.B | Not withstanding the provisions of condition IV.B.1. above, Hillsborough County may use potable water as cooling tower makeup water on a limited basis | Event Driven | SWFWMD FDEP |

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| | <p>whenever:</p> <p>(1) Treated wastewater is unavailable in suitable quality or quantities and the County determines, with SWFWMD and DEP agreement, that it is not feasible to use other sources of water; or</p> <p>(2) under such emergency circumstances that may arise, if such use is approved by the SWFWMD and the DEP.</p> | | |
| B.IV.B.2.B | <p>Hillsborough County will report to the SWFWMD the daily quantities of potable or fresh water utilized as makeup water for the cooling tower. This data will be supplied within Hillsborough County’s Public Supply per Capita Water Use Survey.</p> | Event Driven | SWFWMD |
| B.V.A | <p>The National Emissions Standards for Hazardous Air Pollutants for Asbestos (40 CFR, Part 61, Subpart M) promulgated by the U.S. EPA, enforced by DEP and delegated to the EPC within Hillsborough County applies to regulated asbestos renovation and demolition projects. Notification and the appropriate fee must be submitted to the EPC at least ten working days prior to the regulated renovation or demolition activity. Prior to the start of any demolition or renovation activities, a thorough asbestos inspection must be performed. Asbestos survey inspections must be performed by a licensed asbestos consultant. Asbestos containing waste materials must be disposed of per local, state and federal regulations.</p> | Event Driven | EPC |