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Serial: NPD-LNP-COC-2011-001
April 14, 2011

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

**LEVY NUCLEAR PLANT UNITS 1 AND 2
SUMMARY OF CONDITIONS OF CERTIFICATION SUBMITTALS**

Reference: **Site Certification No. PA08-51 Mod C**
Levy Nuclear Plant Units 1 and 2
Progress Energy Florida
Conditions of Certification: Plant and Associated Facilities and Transmission
Lines – Modified January 25, 2011

Dear Mr. Halpin:

As required within 90 days of certification, Progress Energy Florida, Inc. (PEF) is submitting the summary of submittals identified in the *Levy Nuclear Plant Units 1 and 2, Progress Energy Florida, Conditions of Certification: Plant and Associated Facilities and Transmission Lines*.

Tables 1 through 10 of the enclosure summarize the required submittals for Levy Nuclear Plant Units 1 and 2 and the associated transmission lines. This information is also provided on a CD formatted as a sortable spreadsheet.

If you have questions, please contact Paul Snead at (919) 546-2836 or me at (919) 546-6992.

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert Kitchen', written over a horizontal line.

Robert Kitchen
Manager – Nuclear Plant Licensing
New Generation Programs and Projects

Enclosure: Post-Certification Compliance Schedule
Attachment on CD: LNP CoC Submittal Requirements Jan 2011

April 14, 2011

cc: Florida Department of Environmental Protection, Southwest District Office
Florida Department of Environmental Protection, Northeast District Office
Florida Department of Community Affairs, Office of the Secretary
Florida Fish & Wildlife Conservation Commission, Office of Policy and Stakeholder Coordination
Florida Department of Transportation, District Administration
Florida Department of Agriculture and Consumer Services, Division of Forestry
East Central Florida Regional Planning Council, Office of the Executive Director
Withlacoochee Regional Planning Council, Office of Executive Director
Tampa Bay Regional Planning Council, Office of the Executive Director
St. Johns River Water Management District, Office of General Counsel
Southwest Florida Water Management District, Office of General Counsel
Florida Department of State, Division of Historical Resources
Levy County, Planning Department
Citrus County, Planning Department
Sumter County, Planning Department
Hernando County, Planning Department
Hillsborough County, Planning Department
Hillsborough County Environmental Protection Commission, Director Office
Polk County, Planning Department
Pinellas County, Planning Department
Marion County, Planning Department

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bcc: John Elnitsky, VP- New Generation Programs & Projects
Robert Kitchen, Manager- Nuclear Plant Licensing
Paul Snead, ES&S
Arun Kapur, ES&S
Amy Dierolf, ES&S
Jamie Hunter, ES&S
NPD-Document Control Inbox (Dawn Bisson)

Enclosure To NPD-LNP-COC-2011-001

- Table 1, Levy Nuclear Plant Units 1 and 2 Post-Certification Compliance Schedule
- Table 2, Brooksville West Transmission Line Post-Certification Compliance Schedule
- Table 3, Brookridge Transmission Line Post-Certification Compliance Schedule
- Table 4, Crystal River East 1 and 2 Transmission Lines Post-Certification Compliance Schedule
- Table 5, Levy North Transmission Line Post-Certification Compliance Schedule
- Table 6, Levy South Transmission Line Post-Certification Compliance Schedule
- Table 7, Citrus 1 and 2 Transmission Lines Post-Certification Compliance Schedule
- Table 8, Crystal River Transmission Line Post-Certification Compliance Schedule
- Table 9, Sumter Transmission Line Post-Certification Compliance Schedule
- Table 10, Kathleen Transmission Line Post-Certification Compliance Schedule

TABLE 1
Levy Nuclear Plant Units 1 and 2
Post-Certification Compliance Schedule

Site Certification Number PA08-51C
Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
A.I.D	General Conditions - Scope	Provide survey map to Dept.	Event Driven	60 days after completion of construction as per 403.503(14) F. S.	FDEP
A.I.E.	General Conditions - Scope	Provide a survey map signed by professional land surveyor.	Event Driven	60 days after completion of construction of the plant and on-site associated facilities	FDEP
A.I.F	General Conditions - Scope	Provide an aerial photograph/map at a scale of at least 1:400 delineating the boundaries of the certified area (delineating of off site linear facilities)	Event Driven	180 days after completion of construction of associated off-site linear facilities	FDEP
A.VIII	Notification	If Licensee does not comply or will be unable to comply with CoC	Event Driven	shall immediately provide information	FDEP Southwest or Northeast District Office
A.IX. B	Construction Practice, Open Burning	Construction Practices; Open Burning	Event Driven	Approval and notification for open burning off material from land clearing	FDEP Southwest or Northeast District Office, Div of Forestry, notify Levy and Hillsborough Co. (Pinellas if within 5 mi.)
A.IX.D	Construction Practices; Underground Utilities	Licensee must follow all applicable portions of the Underground Facility Damage Prevention and Safety Act, Chapter 556, F.S. Provide the affected local government and the Siting Office with copies of valid tickets obtained from Sunshine State One Call of Florida upon request.	Event Driven	Ongoing	Local Govt and FDEP Siting Office

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Levy Nuclear Plant Units 1 and 2
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Site Certification Number PA08-51C
Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
A. XVII. B	Property Rights	If project is located on any sovereign submerged lands, etc., comply with applicable portions of FAC Chapters 18-2, 18-20, and 1821 and FS Chapters 253 and 258.	Event Driven	Prior to Construction	FDEP
A.XX.G	Procedures for Post-Certification Submittals; Revisions to Design Previously Reviewed for Compliance	Submit for review any proposed revision to the site specific design prior to construction or implementation	Event Driven	Prior to construction /implementation	FDEP Siting Office and applicable agencies
A.XXI.	Procedures for Post-Certification Submittals; Filings	Provide complete summary of required submittals with due dates	April 25, 2011	Due within 90 days after certification	FDEP Siting Coordination Office, Southwest and Northeast Offices; and other designated agencies
A.XXII.	Post Certification Amendments	Licensee proposes any material change to the Application and revisions or amendments, the Licensee shall submit a written request with description of the proposed change to the Application to the Department	Event Driven	Event Driven	FDEP
AXXIII.A.3 thru 4	Modification of Certification	DEP may modify any condition after notification; to conform to DEP-issued amendments, permits, etc, to meet licensing conditions or requirements; or reconstruction of ROW to avoid or mitigate emergency condition	Event Driven	30 days prior to issuance of Federal license	FDEP

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Modified Date: 1/25/2011

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A.XXIII.B	Change in Discharge or Emissions, change in fuel, or expansion in generating capacity	All discharges or emissions shall be consistent with terms and conditions of certification	Event Driven	Prior to construction /implementation	FDEP
A.XXIII.C	Change to the Site Delineation or the Delineation of the Certified Area	Provide the information required by Section A. General Conditions, Condition I. Scope, paragraphs D, E, or F	Event Driven	Within 60 days after completion of construction	FDEP
A.XXV. A	Transfer of Certification	Certification is transferable upon Department approval	Event Driven	If Needed	FDEP
A.XXVII. A. 1	Environmental Resources - General - Submittal for Construction Activities	the Licensee shall provide all information necessary for a complete Joint Application for Environmental Resource Permit (ERP)	Event Driven	90 days prior to the commencement of construction	FDEP Southwest or Northeast District's Environmental Resource Permitting Section
A.XXVII. B. 5	Surface Water Management	Stormwater System: Submit an "Environmental Resource Permit Construction Commencement" notice (Form 62-643.900(3) FAC	Event Driven	at least 48 hours prior to commencement of construction	FDEP
A.XXVII. B. 7	Surface Water Management	Stormwater System: Submit a written statement of completion and certification by a PE using form No. 62-343.900(5) FAC and a copy of as-built drawings.	Event Driven	within 30 days of completion of construction of stormwater system	FDEP Siting office, copy to DEP Northeast District (NED) office

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Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
A.XXVII. B. 9	Surface Water Management	Licensee shall submit to Department a "Request for Transfer of Environmental Resource Permit Construction Phase to Operation Phase" (DEP Form 62-343.900(7), F.A.C.).	Event Driven	Prior to operation of any new surface water management system	FDEP
A.XXXII. B. 1	Wastewater Incident Reporting	Report any noncompliance with industrial wastewater requirements which may endanger health or the environment	Event Driven	Orally within 24 hrs of being aware of it & written submission within 5 days of being aware of it.	Appropriate District Office
A.XXXII. B. 2	Wastewater Incident Reporting	Unauthorized releases or spills of treated or untreated wastewater in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered will be reported orally	Event Driven	as soon as practical, but no later than 24 hours from the time the Licensee becomes aware of the discharge	Call the STATE WARNING POINT TOLL FREE NUMBER (800) 320-0519
A.XXXIII. C. 1	Hazardous Waste Release Notification	Owner or operator who has knowledge of any release of hazardous substance equal to or exceeding RQ in 24 hrs	Event Driven	within one working day of discovery of the release	State Warning Point Number, (850) 488-1320
A.XXXIV. A.	Incident Notification Requirements	Notification of a loss of a regulated substance from a storage tank system exceeding 100 gallons on impervious surfaces or any other incident listed in subsections 62-761.450(2) or 62-762.451(2), F.A.C., shall be made to the County	Event Driven	within 24 hours or before the close of the County's next business day	County
A.XXXIV. B.	Discharge Reporting Requirements	Discovery of an unreported discharge of a regulated substance including a spill or overflow event of a regulated substance equal to or exceeding 25 gallons	Event Driven	within 24 hours or before the close of the County's next business day	County

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Site Certification Number PA08-51C
Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
B. I. A.	Common Conditions - Department of Environmental Protection	Submit Wetland Mitigation Plan	May 24, 2010	Completed April 29, 2010	FDEP
B.II. A. 6	Dept of Transportation; Use of Air Space	Structures subject to Requirements of Chapter 333 FS and Rule 14-60.009. FAA notification for some height and distance from airport requirements. Any FAA lighting or marking requirements become mandatory by FL law.	Event Driven	prior to construction (vertical)	FAA
C. I. A. 1	Dept of Env Protection; Decommissioning	Provide a copy of the plan submitted to NRC for radioactive material removal and/or containment for the site	Event Driven	decommissioning	FDEP
C. I. A. 5	Dept of Env Protection; Interagency Agreement	Implement an Emergency Response Capability Agreement with Florida Dept of Health, provide copy to FDEP	Event Driven	prior to operations (When document is final)	FDEP Siting Office
C. I. A. 7	Dept of Env Protection; Annual Radiological Environment Operating Report	Submit copy of Annual Radiological Environmental Operating Report	Event Driven	annually	FDEP Siting Coordination Office
C. I. A. 8	Dept of Env Protection; Notification of NRC License	Notification of any amendments, modifications, or renewals of NRC-issued Operating Licenses	Event Driven	Event Driven	FDEP Siting Coordination Office
C. I. B. 1	Dept of Env Protection; Potable Water System	Potable water supply system Information required by 40 CFR 141 and FAC 62-699 shall be submitted to the FDEP	Event Driven	prior to construction and use	FDEP Northeast District Office and Siting Office
C. I. B. 4	Dept of Env Protection; Potable Water System	Submit Potable Water System Preliminary Design Report	Event Driven	prior to construction and use	FDEP Northeast District Office Potable Water Section and Siting Office

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Condition #	Description	Requirement	Due Date	Timeframe	Agency
C. I. B 5	Dept of Env Protection; Potable Water System	Demonstration of financial, managerial, and technical capacity (capacity development) form must be completed and submitted per FAC 62-555.525	Event Driven	prior to construction and operation	FDEP Northeast District Office, Potable Water Section and Siting Office.
C. I. C	Dept of Env Protection; Domestic Wastewater	Submit final plans for domestic wastewater treatment and disposal facilities	Event Driven	180 days prior to construction	FDEP Northeast District Offices, and siting Office.
C. I. E. 1	DEP; Water Facilities Groundwater Monitoring Requirements	Submit Two copies of final Groundwater Monitoring Plan (Becomes part of the Certification by reference when approved)	Event Driven	minimum of 18 months prior to operation of facility	Groundwater Section of FDEP Northeast District Office
C. I. E. 5	DEP; Water Facilities Groundwater Monitoring Requirements	Notification of installation of any monitor wells in the approved Groundwater Monitoring Plan	Event Driven	72 hour advance notice	FDEP Northeast District Office
C. I. E. 8	DEP; Water Facilities Groundwater Monitoring Requirements	Submit Monitor Well Completion Report Dept Forms 62-522.900(3) for new monitor wells	Event Driven	within 30 days of well installation	FDEP Northeast District Office
C. I. E. 20	DEP; Water Facilities Groundwater Monitoring Requirements	Groundwater monitoring results to be submitted on Form 62-620.910(10) in accordance with deadlines in Conditions of Certification	Event Driven	30 days after monitoring month	FDEP Northeast District Office
C. I. E. 21	DEP; Water Facilities Groundwater Monitoring Requirements	Notification of any damaged water wells, or wells that cannot be sampled	Event Driven	Immediate notification and written report within 7 days	FDEP Northeast District Office
C. I. G 1 through 4	DEP; Coastal and Aquatic Managed Areas	Submit Crystal Bay Surface Water Monitoring Plan	Feb 22, 2010 (Actual Submittal Feb 3, 2010)	Within 180 days of Certification	FDEP Office of Coastal and Aquatic Managed Areas (CAMA), FDEP Siting Office

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Levy Nuclear Plant Units 1 and 2
Post-Certification Compliance Schedule

Site Certification Number PA08-51C
Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
C.II.A.1. b	SWFWMD; Special Conditions, Submit Data Reports	Designate one individual responsible for receiving and responding to District notices and correspondences.	Oct 25, 2009 (Actual Submittal Oct 15, 2009)	Within 60 days of certification	SWFWMD
C.II.A.1. c	SWFWMD; Special Conditions, Submit Data Reports	Submit for District review and approval, "Small General Permit" application form and any required supplemental forms	Event Driven	Prior to construction and operation of construction well	SWFWMD
C.II.A.2.a.i	SWFWMD; Environmental Impacts, Monitoring, and Mitigation	Submit an Environmental Monitoring Plan for District Review and Approval. Upon approval, annual monitoring report required .	Event Driven	3 years prior to any production well use in excess of 100,000 gpd (annual avg) for production use.	SWFWMD
C. II.A.2.a.ii	SWFWMD; Environmental Impacts, Monitoring, and Mitigation	Maintain and monitor the environmental monitoring sites in the monitoring plan. Water level measurements in plan to be referenced to NGVD datum.	Event Driven	Measurements reported by 10th of the month for preceding month.	SWFWMD
C. II.A.2.a.iii	SWFWMD; Environmental Impacts, Monitoring, and Mitigation	Install and maintain District-approved staff gauges and report water levels as indicated in monitoring plan	Event Driven	Measurements reported by 10th of the month for preceding month.	SWFWMD
C.II.A.2.a.iv	SWFWMD; Environmental Impacts, Monitoring, and Mitigation	Monitor water levels in monitor wells and piezometers as specified in monitoring plan.	Event Driven	as per the monitoring plan	SWFWMD
C.II.A.2.a.v	SWFWMD; Environmental Impacts, Monitoring, and Mitigation	Submit an annual environmental monitoring data summary	Event Driven	By January 1st of each year for preceding water year (10/1-9/30)	SWFWMD
C.II.A.3	SWFWMD; Alternative Water Supply Implementation	Submit mitigation plan or alternative water supply project, if needed.	Event Driven	Following detection of adverse impacts	SWFWMD

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Condition #	Description	Requirement	Due Date	Timeframe	Agency
C.II.A.3.a	SWFWMD; Alternative Water Supply Implementation	Submit Alternative Water Supply Plan, if needed	Event Driven	Within 3 years of aquifer testing (see A.4.a), submit for approval an Alternative Water supply Plan	SWFWMD
C.II.A.3.b	SWFWMD; Alternative Water Supply Implementation	Submit preliminary design of the approved alternative water supply project, if needed	Event Driven	Within 4 years of completion of aquifer testing	SWFWMD
C.II.A.3.c	SWFWMD; Alternative Water Supply Implementation	Provide an analysis of environmental conditions as specified in XXVIII A.4.a, if needed	Event Driven	Within 3 years of groundwater use rising above 1.25 mgd	SWFWMD
C.II.A.3.d	SWFWMD; Alternative Water Supply Implementation	Submit applications for authorizations to develop and use 1.58 mgd of alternative water sources, if needed	Event Driven	Within 4 years of completion of aquifer testing	FDEP and SWFWMD
C.II.A.3.e	SWFWMD; Alternative Water Supply Implementation	Submit an alternative water supply implementation project schedule, if needed	Event Driven	Within 4 years of completion of aquifer testing	SWFWMD
C.II.A.3.f	SWFWMD; Alternative Water Supply Implementation	Submit Alternative Water Supply Plan Implementation Schedule Status Report, if needed	Event Driven	Report due each year by March 1, after triggers above are met	SWFWMD
C.II.A.4.a	SWFWMD; Aquifer Testing and Groundwater Impact Analysis	Perform step-drawdown and constant-rate testing on production wells. Submit Aquifer Performance Testing Plan (APT) for approval.	Event Driven	6 months prior to the start of construction of the first production well; raw data and report analyzing data within 90 days of all test completion.	SWFWMD
C.II.A.4.b	SWFWMD; Aquifer Testing and Groundwater Impact Analysis	If any of the transmissivity or leakance values differ by 20 percent (higher or lower), the Licensee will revise its submitted Focused Telescoping Mesh Refinement groundwater model of the wellfield area based on the results of the aquifer tests.	Event Driven	If required, within 180 days of completion of aquifer tests from Condition C.II.A.4.a	SWFWMD

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Site Certification Number PA08-51C
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Condition #	Description	Requirement	Due Date	Timeframe	Agency
C.II.A.5	SWFWMD; Compliance Reporting	Submit a compliance report	Event Driven	5 years after groundwater use rises to at least 1.25 mgd, and every 5 years afterward	SWFWMD
C.II.A.6	SWFWMD; Pumpage Reporting	Meter withdrawals and record meter readings on monthly basis within last week of month.	Event Driven	Meter reading reported on or before 10th day of following month	SWFWMD
C.II.A.6.a	SWFWMD; Pumpage Reporting	Submit documentation of alternative methods, if selected.	Event Driven	Prior to installation /implementation	SWFWMD
C.II.A.6.a.ii.e	SWFWMD; Pumpage Reporting	if actual flow is 5% greater than measured flow, meter to be recalibrated and documentation submitted.	Event Driven	Within 30 days of each test or re- calibration, if required.	SWFWMD
C.II.A.6.d.i	SWFWMD; Pumpage Reporting	Notify district of broken or malfunctioning meter	Event Driven	Within 15 days of discovery	SWFWMD
C.II.A.6.e	SWFWMD; Pumpage Reporting	While meter not functioning correctly, an estimate shall be submitted using methods described in CoC	Event Driven	(per monthly reporting requirements)	SWFWMD
C.II.A.6.f	SWFWMD; Pumpage Reporting	Replacement meters to meet District specifications and notify District with first submittal of meter readings.	Event Driven	(per monthly reporting requirements)	SWFWMD
C.II.A.8.a	SWFWMD; Water Quality Sampling	Production well water samples shall be collected and analyzed for parameters and frequencies specified (quarterly)'. Report water quality sampling results by 10th of following month	Event Driven	Quarterly sampling, reports due by 10th day of following month	SWFWMD

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Condition #	Description	Requirement	Due Date	Timeframe	Agency
C.II.A.8.b	SWFWMD; Water Quality Sampling	Monitor well water samples shall be collected and analyzed for parameters and frequencies specified (semi-annually). Report water quality sampling results by 10th of following month	Event Driven	Semi-annual sampling, reports due by 10th day of following month	SWFWMD
C.II.A.8.d	SWFWMD; Water Quality Sampling	Water quality samples shall be collected at intervals of the change of drill rod or 30 ft whichever is less from 150 ft to a max depth of 5 ft above the bottom of the well when drilling on reverse air.	Event Driven	within 30 days of sampling	SWFWMD
C.II.A.8.e	SWFWMD; Water Quality Sampling	Report monthly water level measurements for listed wells	Event Driven	by 10th day of following month for preceding month	SWFWMD
C.II.A.9.c	SWFWMD; Wells	Submit specific capacity (well testing) from any test performed by contractor or pump installer	Event Driven	Within 90 days of well completion, reporting on testing	SWFWMD
C.II.A.9.d	SWFWMD; Wells	Submit specific locations of production wells and mainline diameters for each pump in accordance with CoC conditions	Event Driven	Within 90 days of construction	SWFWMD
C.II.A.9.e	SWFWMD; Wells	Submit Water Conservation Plan	Event Driven	Construction phase: prior to construction activity that involves withdrawal of groundwater; operational phase: one year prior to commercial operation of the first unit	SWFWMD
C.II.A.9.h	Wells	Submit construction dewatering plan for review and approval	Event Driven	6 months prior to dewatering	SWFWMD

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Condition #	Description	Requirement	Due Date	Timeframe	Agency
C.II.B.15	Standard Condition	Notify of the sale or conveyance of permitted water withdrawal facilities or the land on which the facilities are located	Event Driven	With 30 days of the sale or conveyance	SWFWMD
C.III.A.1.b	FWC Listed Species Conditions	Conduct listed-species surveys prior to clearing and construction in accordance with protocols. Provide results to FWC	Event Driven	Survey done prior to clearing and construction in accordance with protocols	FWC
C.III.A.2.c	FWC Listed Species Conditions - Gopher Tortoise	Licensee will coordinate with FWC and provide a completed gopher tortoise relocation permit(s) application	Event Driven	Prior to disturbance /relocations	FWC
C.III.A.4.b	FWC Listed Species Conditions; Scrub Jay	Conduct surveys and provide results to FWC	Event Driven	Prior to clearing and construction	FWC
C.III.A.5.b	FWC Listed Species Conditions; Red-Cockaded Woodpeckers	Conduct surveys and provide results to FWC	Event Driven	Prior to clearing and construction	FWC
C.III.A.7.b	FWC Listed Species Conditions; Florida Manatee	Contact FWC to determine if observers are required, how many, and who the observers will be.	Event Driven	At least 60 days prior to beginning in-water construction or demolition	FWC
C.III.A.7.b	FWC Listed Species Conditions; Florida Manatee	Submit report summarizing all activities in observer logs	Event Driven	Within 30 days following project completion.	FWC
C.III.A.7.d	FWC Listed Species Conditions; Florida Manatee	Submit a complete final description and design of the CWIS including trash rack for approval by FWC	Event Driven	Prior to facility operation, maintained for life of facility	FWC
C.III.A.7.e	FWC Listed Species Conditions; Florida Manatee	Final trash rack/rake plan minimizing risks to manatees	Event Driven	Prior to facility operation, maintained for life of facility	FWC

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Site Certification Number PA08-51C
Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
C.III.B.1.a	Biological Survey and Monitoring Conditions; CFBC and Withlacoochee River Survey and Monitoring	Submit a CFBC and Withlacoochee River Baseline Survey and Monitoring Plan (CRSMP). See CoC for minimum monitoring requirements i through ix	Feb 22, 2010 (Actual Submittal Feb 3, 2010)	Within 180 days of certification	FDEP Siting Office and FWC
C.III.B.1.b	Biological Survey and Monitoring Conditions; CFBC and Withlacoochee River Survey and Monitoring	Submit progress reports on CRSMP	Event Driven	Annual progress reports	FDEP Siting Office and FWC
C.III.B.1.c	Biological Survey and Monitoring Conditions; CFBC and Withlacoochee River Survey and Monitoring	Revised CRSMP, if needed	Event Driven	Within 180 days of notification that modification is needed	FDEP Siting Office and FWC
C.III.B.1.d	Biological Survey and Monitoring Conditions; CFBC and Withlacoochee River Survey and Monitoring	Submit annual monitoring report	Event Driven	After start of operations - no later than May 1 of each applicable year	FDEP Siting Office and FWC
C.III.B.1.e	Biological Survey and Monitoring Conditions; CFBC and Withlacoochee River Survey and Monitoring	Submit summary report	Event Driven	Minimum of 180 days prior to expiration of NPDES Permit	FDEP Siting Office and FWC
C.III.B.2.a	Levy Nuclear and Crystal River Energy Complex Combined Discharge Survey and Monitoring	Submit an LNP and CREC Discharge Survey and Discharge Monitoring Plan (DMP)	Feb 22, 2010 (Actual Submittal Feb 3, 2010)	Within 180 days of Certification	FDEP Siting Office and FWC

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C.III.B.2.b	Levy Nuclear and Crystal River Energy Complex Combined Discharge Survey and Monitoring	DMP and results of monitoring data collected over course of the previous and current CREC operating period and NPDES permits will be submitted to provide basis for developing an LNP Discharge Mitigation Plan	Event Driven	IF NEEDED. Event Driven	FDEP Siting Office and FWC
C.III.B.2.c	Levy Nuclear and Crystal River Energy Complex Combined Discharge Survey and Monitoring	Prepare annual progress reports and a summary report at the end of 5 years	Event Driven	No later than 180 days after the end of the baseline period	FDEP Siting Office and FWC
C.III.B.2.d	Levy Nuclear and Crystal River Energy Complex Combined Discharge Survey and Monitoring	IF NEEDED - A revised Discharge Monitoring Plan	Event Driven	With 180 days of notification that modification is needed	FDEP Siting Office and FWC
C.III.B.2.e	Levy Nuclear and Crystal River Energy Complex Combined Discharge Survey and Monitoring	Yearly progress report	Event Driven	After initiation of operations	FDEP Siting Office and FWC
C.III.B.2.f	Levy Nuclear and Crystal River Energy Complex Combined Discharge Survey and Monitoring	Submit summary report	Event Driven	Minimum of 6 months before renewal of NPDES Permit	FDEP Siting Office and FWC
C.III.B.2.g	Levy Nuclear and Crystal River Energy Complex Combined Discharge Survey and Monitoring	If monitoring demonstrates no impact, licensee may request to amend or terminate monitoring plan	Event Driven	Event Driven	FWC in consultation with FDEP

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C.III.C.1.a	Mitigation; CFBC and Withlacoochee River	IF NEEDED: submit a Withlacoochee River and/or CFBC Mitigation Plan (CFBCWR Mitigation Plan)	Event Driven	Within 180 days following notification of the need for mitigation	FDEP and FWC
C.III.C.1.b	Mitigation -CFBC and Withlacoochee River	IF NEEDED: Data and statistical analysis resulting from the implementation of the CFBCWR Mitigation plant	Event Driven	Prepare yearly progress reports and a summary report as specified in plan	FDEP and FWC
C.III.C.2.a	Crystal River Combined Discharge	IF NEEDED: submit a Levy Nuclear Discharge Mitigation Plan (LNP Mitigation Plan)	Event Driven	Within 180 days following notification of the need for mitigation plan	FWC in consultation with FDEP
C.III.C.2.b	Crystal River Combined Discharge	IF NEEDED: submit yearly progress reports	Event Driven	IF NEEDED; annual summary reports	FDEP and FWC
C.III.C.2.b	Crystal River Combined Discharge	IF NEEDED: Summary report	Event Driven	Time specified in plan	FWC and FDEP Siting Office
C.IV.A.1.a	Levy County - Documentation/S ubmittals Requirements	Detailed site plan depicting all development within the 3105-ac site	Event Driven	At least 60 days prior to any vertical construction activities	Levy Co.
C.IV.A.1.b	Levy County - Documentation/S ubmittals Requirements	Detailed site plan depicting development within the Development areas shown on Exhibits B and C to SE-2-08	Event Driven	At least 60 days prior to any vertical construction activities	Levy Co.
C.IV.A.1.c	Levy County - Documentation/S ubmittals Requirements	Detailed plans depicting all outdoor lighting, including a photometric lighting plan	Event Driven	At least 60 days prior to any vertical construction activities	Levy Co.
C.IV.A.1.d	Levy County - Documentation/S ubmittals Requirements	Plan depicting that maximum structure height does not exceed 250 ft	Event Driven	At least 60 days prior to any vertical construction activities	Levy Co.
C.IV.A.1.e	Levy County - Documentation/S ubmittals Requirements	Detailed site plan depicting paved parking and service areas	Event Driven	At least 60 days prior to any vertical construction activities	Levy Co.

TABLE 1
Levy Nuclear Plant Units 1 and 2
Post-Certification Compliance Schedule

Site Certification Number PA08-51C
Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
C.IV.A.1.f	Levy County - Documentation/S ubmittals Requirements	Detailed site plan of the special exception area depicting that the maximum impervious area does not exceed 20% of the total special exception area	Event Driven	At least 60 days prior to any vertical construction activities	Levy Co.
C.IV.A.1.g	Levy County - Documentation/S ubmittals Requirements	An Updated traffic study for construction and operation phases	Event Driven	At least 60 days prior to any vertical construction activities	Levy Co.
C.IV.A.4	Levy County - Documentation/S ubmittals Requirements	Completed County building permit for structures that are not part of the facilities as defined in FS 366.02	Event Driven	At least 30 days prior to any construction activities	Levy Co.
C.IV.B	Building /Construction Fees	Licensee to pay all fees for permits, inspections, etc.	Event Driven	Concurrent with submittals in part A	Levy Co.
C.IV.C	Levy County-Impact Fees	Licensee to pay all County impact fees (Emerg med system, road)	Event Driven	Prior to County approval of the development and construction	Levy Co.
C.IV.E.1.a through e	Driveway Access for, and Heavy Haul Road Crossing of CR 40	Provide the following items to County: Completed County driveway form; detailed description of proposed uses; engineering and construction plans; maintenance of traffic plans; other documentation required by County agency	Event Driven	At least 60 days prior to construction activities related to driveway access or HH Road crossing CR 40	Levy Co.
C.IV.E.5	Driveway Access for, and Heavy Haul Road Crossing of CR 40	Pay fees for permits and inspections	Event Driven	Prior to approval by County	Levy Co.
C.IV.E.10	Driveway Access for, and Heavy Haul Road Crossing of CR 40	Advance notice for each load crossing CR 40 on HH Road	Event Driven	One week advance notice	Levy Co.
Appn C Section 2, 7	Air Construction Permit, Administrative Conditions	Submit a new BACT analysis.	Event Driven	2 years prior to beginning construction of cooling towers.	Northeast District Office

TABLE 1
Levy Nuclear Plant Units 1 and 2
Post-Certification Compliance Schedule

Site Certification Number PA08-51C

Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
Appn C Section 2, 7	Air Construction Permit, Administrative Conditions	IF NEEDED, Submit a new BACT analysis.	Event Driven	IF NEEDED	Northeast District Office
Appn C Section 2, 8	Air Construction Permit, Administrative Conditions	Application for Title V permit, submit application, compliance test results and other information the FDEP may require.	Event Driven	Apply at least 90 days prior to this permit expiration, but no later than 180 days after operation start.	Submit to Permitting authority with copies to Compliance authority
Appn C Section 3, A.4	Air Construction Permit, Emission Unit Specific Conditions	Upon request, provide means for determining circulating flow rate through tower.	Event Driven	IF NEEDED Event Driven	FDEP
Appn C Section 3, A.5	Air Construction Permit, Emission Unit Specific Conditions	Report PM and PM10 emissions as part of annual operating report.	Event Driven	Annually.	FDEP
Appn C Section 3, B.4	Air Construction Permit, Emission Unit Specific Conditions	The generator and fire pump engines are subject to New Source Performance Standards (NSPS) and require record keeping and reporting.	Event Driven	Event Driven	FDEP
Appn C Section 4, Appn B.8	Air Construction Permit, General Conditions	For noncompliance with permit, provide description and cause of noncompliance, dates/time of non-compliance, steps to reduce, eliminate, and prevent recurrence.	Event Driven	Immediately.	FDEP
Appn C Section 4, Appn B.14	Air Construction Permit, General Conditions	Upon request; furnish all records and plans required under DEP rules.	Event Driven	IF NEEDED	FDEP
Appn C Section 4, Appn B.15	Air Construction Permit, General Conditions	Furnish any information required by law needed to determine compliance with permit.	Event Driven	IF NEEDED	FDEP

TABLE 1
Levy Nuclear Plant Units 1 and 2
Post-Certification Compliance Schedule

Site Certification Number PA08-51C
Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
Appn C Section 4, Appn C.5	Air Construction Permit, Common Conditions; Emissions and Controls	In case of excess emissions from malfunctions, notify FDEP.	Event Driven	If requested, full report of malfunction submitted in a quarterly report.	FDEP
Appn C Section 4, Appn C.10	Air Construction Permit, Common Conditions; Records and Reports	All measurements, records, and other data to be documented in legible format and retained for 5 years following measurement date and made available to DEP on request.	Event Driven	IF NEEDED	FDEP
Appn C Section 4, Appn C.11	Air Construction Permit, Common Conditions; Records and Reports	Submit an annual report summarizing the actual operating rates and emissions from facility.	Event Driven	March 1 of each year	FDEP
Appn C Section 4, Appn D	Air Construction Permit, Common Conditions; BACT Determinations	Submit a new BACT analysis and determination within two years prior to beginning construction of the cooling towers.	Event Driven	Two years prior to construction of cooling towers.	FDEP
Appn E 4	Levy County Special Exception Approval Conditions	Operational characteristics to comply with all local, state, and federal ordinances. Provide proof of compliance with ordinances if complaint received.	Event Driven	IF NEEDED	Levy County
Appn E 8 Exhibit B Note 11	Levy County Special Exception Approval Conditions	Applicant to provide an ERP from appropriate Water Management District and FDEP	Event Driven	Prior to issuance of the local final construction approval document.	Levy County
Appn E 8 Exhibit B Note 14	Levy County Special Exception Approval Conditions	Provide a Consumptive Use Permit.	Event Driven	Prior to issuance of the local final construction approval document.	Levy County
Regulatory General Condition (RGC) 5	None	IF NEEDED Construction Dewatering Plan may be required and must be approved.	Event Driven	IF NEEDED	Levy County

TABLE 1
Levy Nuclear Plant Units 1 and 2
Post-Certification Compliance Schedule

Site Certification Number PA08-51C
Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
RGC 11	None	Written notification of Commencement indicating expected start and finish date.	Event Driven	At least 48 hours prior to commencement.	FDEP
RGC 13	None	Written statement of completion	Event Driven	Within 30 days of completion of construction of permitted activity.	FDEP
Regulatory Specific Condition (RSC) 2	None	Written notification of commencement date and proposed schedule of construction	Event Driven	Prior to commencement of permit-authorized work.	FDEP, Northeast District, Submerged Lands/Environmental Resource Program
RSC 12	None	Coordinate with FWC to obtain and follow current listed species survey protocols, submit results of detailed surveys.	Event Driven	Prior to clearing and construction.	FWC
RSC 12 e	None	Gopher Tortoise relocation permit.	Event Driven	IF NEEDED	FWC
RSC 12 i	None	Manatee Observations.	Event Driven	Within 30 days of project completion.	FWC, Imperiled Species Management Section
Stormwater Specific Condition (SSC) I.4	Construction Phase	Written notice of work commencement.	Event Driven	Within 30 days prior to work start.	FDEP NE District Office
SSC I.5	Construction Phase	Notification if other Regulatory Agency requires revisions or modifications to permitted project.	Event Driven	Event Driven	FDEP
SSC II.11 (a)	Certification of Stormwater System	Operation Phase of Stormwater System shall not become effective until criteria (a) through (d) have been met.	Event Driven	30 days after completion of construction; submit signed and sealed certification that system is ready for inspection.	FDEP
SSC II.11 (c)	Certification of Stormwater System	Submittal of as-built drawings.	Event Driven	Event Driven	FDEP

TABLE 1
Levy Nuclear Plant Units 1 and 2
Post-Certification Compliance Schedule

Site Certification Number PA08-51C
Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
SSC II.12	Certification of Stormwater System	Notify FDEP of any sale, etc.	Event Driven	Within 30 days of sale or transfer, etc.	FDEP
SSC III.15	Certification of Stormwater System, Maintenance Phase	Provide for periodic inspections of stormwater management systems and submit reports	Event Driven	Event Driven	FDEP Stormwater Engineer, Jacksonville
SSC III.15.a	Certification of Stormwater System, Maintenance Phase	Keep inspection records onsite and file annual reports	Event Driven	1 year after construction, and annually after that for retention system and filtration system.	FDEP Stormwater Engineer, Jacksonville
SSC III.15.b	Certification of Stormwater System, Maintenance Phase	Submit inspection reports for retention, underdrain, wet detention, and swales.	Event Driven	Submit inspection reports one year after construction completion and every year thereafter.	FDEP Stormwater Engineer, Jacksonville
SSC III.15.c	Certification of Stormwater System, Maintenance Phase	Submit inspection reports for filtration treatment systems and pumped systems.	Event Driven	Submit inspection reports one year after construction completion and every year thereafter.	FDEP Stormwater Engineer, Jacksonville
SSC III.16	Certification of Stormwater System, Maintenance Phase	IF NEEDED, File Permit Modification if Stormwater System has to be replaced or modified.	Event Driven	IF NEEDED Within 60 days of date system determined to be design deficient.	FDEP
SSC III.17	Certification of Stormwater System, Maintenance Phase	IF NEEDED, Immediately notify Department if a serious problem occurs at stormwater facility.	Event Driven	IF NEEDED Immediate notification by phone, followed by written report within 7 days.	FDEP
Notices Submitted to the Department	Stormwater Management System	Construction commencement Notice Form 62-343.900(3)	Event Driven	48 hours prior to commencement of the activity	FDEP, Env Resources Program
Notices Submitted to the Department	Stormwater Management System	Annual Status Report Form 62-343.900(4)	Event Driven	Submitted annually every JUNE when construction period exceeds one year after construction commencement date.	FDEP, Env Resources Program

TABLE 1
Levy Nuclear Plant Units 1 and 2
Post-Certification Compliance Schedule

Site Certification Number PA08-51C
Modified Date: 1/25/2011

Condition #	Description	Requirement	Due Date	Timeframe	Agency
Notices Submitted to the Department	Stormwater Management System	As-built certification Form NED/AS-BUILT	Event Driven	Within 30 days of the completion of construction.	FDEP, Env Resources Program
Notices Submitted to the Department	Stormwater Management System	IF NEEDED, Application for transfer of permit, Form 62-343.900(8).	Event Driven	Within 30 days of any sale or other transfer of ownership of the system or real property on which the system is located.	FDEP, Env Resources Program

TABLE 2

Brooksville West Transmission Line
Post-Certification Compliance Schedule

Site Certification Number PA08-51C
Modified Date: 1/25/2011

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.I.	Replacement for Restoration of System Integrity	Emergency Reporting	Event Driven	Within 14 days of emergency	FDEP Siting Office
D.IV.A.	Process for Review of ROW Location	Process for Review of ROW Location.	Event Driven	Prior to finalization of ROW Location.	DEP Siting Coordination Office, DEP Southwest District Offices, State Forest, , DOT, DCA, SWFWMD, Withlacoochee Regional Planning Council, Hernando County,
D.IV.D.1	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW	Hernando County Clerk of Circuit Court, Hernando County Planning Department
D.IV.D.2.	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	FDEP Siting Office
D.IV.E.	Process for Review of ROW Location	Submittal for use of County ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	Hernando County
D.VI.C.	Electric and Magnetic Field Effects	Electric and Magnetic Fields.	Event Driven	90 days prior to construction or shorter timeframe if FDEP Siting Agrees	FDEP Siting Office

TABLE 2

Brooksville West Transmission Line
Post-Certification Compliance Schedule

Site Certification Number PA08-51C
Modified Date: 1/25/2011

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.VII.A.	Department of Environmental Protection - Submittals for Activities within Wetland or Other Surface Waters	ERP type Wetland Activity Information.	Event Driven	Prior to construction of each segment within wetlands or other surface waters.	FDEP Siting Office, SWFWMD, Withlacoochee Regional Planning Council, Hernando County
D.VIII.	Florida Fish and Wildlife Conservation Commission	Review of ROW for potential listed species.	Event Driven	Prior to land clearing or construction.	FWCC
D.VIII.F	Florida Fish and Wildlife Conservation Commission	Avian Protection Plan.	Event Driven	Prior to construction.	FWCC
D.IX.	Southwest Florida Water Management District	ERP type Information.	Event Driven	Prior to construction.	SWFWMD
D.IX.	Southwest Florida Water Management District	Location of Transmission Lines on SWFWMD Fee Owned Property/previously permitted systems.	Event Driven	Prior to construction.	SWFWMD
D.XI.	Hernando County	Final design Submittal.	Event Driven	Prior to construction.	Hernando County

TABLE 3

Brookridge Transmission Line
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.I.	Replacement for Restoration of System Integrity	Emergency Reporting	Event Driven	Within 14 days of emergency	FDEP Siting Office
D.IV.A.	Process for Review of ROW Location	Process for Review of ROW Location.	Event Driven	Prior to finalization of ROW Location.	DEP Siting Coordination Office, DEP Southwest District Offices, State Forest, , DOT, DCA, SWFWMD, Withlacoochee Regional Planning Council, Hernando County,
D.IV.D.1	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW	Hernando County Clerk of Circuit Court, Hernando County Planning Department
D.IV.D.2.	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	FDEP Siting Office
D.IV.E.	Process for Review of ROW Location	Submittal for use of County ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	Hernando County
D.VI.C.	Electric and Magnetic Field Effects	Electric and Magnetic Fields.	Event Driven	90 days prior to construction or shorter timeframe if FDEP Siting Agrees	FDEP Siting Office

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.VII.A.	Department of Environmental Protection - Submittals for Activities within Wetland or Other Surface Waters	ERP type Wetland Activity Information.	Event Driven	Prior to construction of each segment within wetlands or other surface waters.	FDEP Siting Office, SWFWMD, Withlacoochee Regional Planning Council, Hernando County
D.VIII.	Florida Fish and Wildlife Conservation Commission	Review of ROW for potential listed species.	Event Driven	Prior to land clearing or construction.	FFWCC
D.VIII.F	Florida Fish and Wildlife Conservation Commission	Avian Protection Plan.	Event Driven	Prior to construction.	FFWCC
D.IX.	Southwest Florida Water Management District	ERP type Information.	Event Driven	Prior to construction.	SWFWMD
D.IX.	Southwest Florida Water Management District	Location of Transmission Lines on SWFWMD Fee Owned Property/previously permitted systems.	Event Driven	Prior to construction.	SWFWMD
D.XI.	Hernando County	Final design Submittal.	Event Driven	Prior to construction.	Hernando County

TABLE 4

Crystal River East 1 and 2 Transmission Lines
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.I.	Replacement for Restoration of System Integrity	Emergency Reporting	Event Driven	Within 14 days of emergency	FDEP Siting Office
D.IV.A.	Process for Review of ROW Location	Process for Review of ROW Location.	Event Driven	Prior to finalization of ROW Location.	DEP Siting Coordination Office, DEP Southwest District Offices, State Forest, , DOT, DCA, SWFWMD, Withlacoochee Regional Planning Council, Citrus County,
D.IV.D.1	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW	Citrus County Clerk of Circuit Court, Citrus County Planning Department
D.IV.D.2.	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	FDEP Siting Office
D.IV.E.	Process for Review of ROW Location	Submittal for use of County ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	Citrus County
D.VI.C.	Electric and Magnetic Field Effects	Electric and Magnetic Fields.	Event Driven	90 days prior to construction or shorter timeframe if FDEP Siting Agrees	FDEP Siting Office

TABLE 4

Crystal River East 1 and 2 Transmission Lines
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.VII.A.	Department of Environmental Protection - Submittals for Activities within Wetland or Other Surface Waters	ERP type Wetland Activity Information.	Event Driven	Prior to construction of each segment within wetlands or other surface waters.	FDEP Siting Office, SWFWMD, Withlacoochee Regional Planning Council, Citrus County
D.VIII.	Florida Fish and Wildlife Conservation Commission	Review of ROW for potential listed species.	Event Driven	Prior to land clearing or construction.	FFWCC
D.VIII.F	Florida Fish and Wildlife Conservation Commission	Avian Protection Plan.	Event Driven	Prior to construction.	FFWCC
D.IX.	Southwest Florida Water Management District	ERP type Information.	Event Driven	Prior to construction.	SWFWMD
D.IX.	Southwest Florida Water Management District	Location of Transmission Lines on SWFWMD Fee Owned Property/previously permitted systems.	Event Driven	Prior to construction.	SWFWMD

TABLE 5

Levy North Transmission Line
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.I.	Replacement for Restoration of System Integrity	Emergency Reporting	Event Driven	Within 14 days of emergency	FDEP Siting Office
D.IV.A.	Process for Review of ROW Location	Process for Review of ROW Location.	Event Driven	Prior to finalization of ROW Location.	DEP Siting Coordination Office, DEP Southwest District Offices, State Forest, , DOT, DCA, SWFWMD, Withlacoochee Regional Planning Council, Levy County,
D.IV.D.1	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW	Levy County Clerk of Circuit Court, Levy County Planning Department
D.IV.D.2.	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	FDEP Siting Office
D.IV.E.	Process for Review of ROW Location	Submittal for use of County ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	Levy County
D.VI.C.	Electric and Magnetic Field Effects	Electric and Magnetic Fields.	Event Driven	90 days prior to construction or shorter timeframe if FDEP Siting Agrees	FDEP Siting Office

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.VII.A.	Department of Environmental Protection - Submittals for Activities within Wetland or Other Surface Waters	ERP type Wetland Activity Information.	Event Driven	Prior to construction of each segment within wetlands or other surface waters.	FDEP Siting Office, SWFWMD, Withlacoochee Regional Planning Council, Levy County
D.VIII.	Florida Fish and Wildlife Conservation Commission	Review of ROW for potential listed species.	Event Driven	Prior to land clearing or construction.	FFWCC
D.VIII.F	Florida Fish and Wildlife Conservation Commission	Avian Protection Plan.	Event Driven	Prior to construction.	FFWCC
D.IX.	Southwest Florida Water Management District	ERP type Information.	Event Driven	Prior to construction.	SWFWMD
D.IX.	Southwest Florida Water Management District	Location of Transmission Lines on SWFWMD Fee Owned Property/previously permitted systems.	Event Driven	Prior to construction.	SWFWMD

TABLE 6
Levy South Transmission Line
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.I.	Replacement for Restoration of System Integrity	Emergency Reporting	Event Driven	Within 14 days of emergency	FDEP Siting Office
D.IV.A.	Process for Review of ROW Location	Process for Review of ROW Location.	Event Driven	Prior to finalization of ROW Location.	DEP Siting Coordination Office, DEP Southwest District Offices, State Forest, , DOT, DCA, SWFWMD, Withlacoochee Regional Planning Council, Levy County,
D.IV.D.1	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW	Levy County Clerk of Circuit Court, Levy County Planning Department
D.IV.D.2.	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	FDEP Siting Office
D.IV.E.	Process for Review of ROW Location	Submittal for use of County ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	Levy County
D.VI.C.	Electric and Magnetic Field Effects	Electric and Magnetic Fields.	Event Driven	90 days prior to construction or shorter timeframe if FDEP Siting Agrees	FDEP Siting Office

TABLE 6
Levy South Transmission Line
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.VII.A.	Department of Environmental Protection - Submittals for Activities within Wetland or Other Surface Waters	ERP type Wetland Activity Information.	Event Driven	Prior to construction of each segment within wetlands or other surface waters.	FDEP Siting Office, SWFWMD, Withlacoochee Regional Planning Council, Levy County
D.VIII.	Florida Fish and Wildlife Conservation Commission	Review of ROW for potential listed species.	Event Driven	Prior to land clearing or construction.	FFWCC
D.VIII.F	Florida Fish and Wildlife Conservation Commission	Avian Protection Plan.	Event Driven	Prior to construction.	FFWCC
D.IX.	Southwest Florida Water Management District	ERP type Information.	Event Driven	Prior to construction.	SWFWMD
D.IX.	Southwest Florida Water Management District	Location of Transmission Lines on SWFWMD Fee Owned Property/previously permitted systems.	Event Driven	Prior to construction.	SWFWMD

TABLE 7

Citrus 1 and 2 Transmission Lines
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.I.	Replacement for Restoration of System Integrity	Emergency Reporting	Event Driven	Within 14 days of emergency	FDEP Siting Office
D.IV.A.	Process for Review of ROW Location	Process for Review of ROW Location.	Event Driven	Prior to finalization of ROW Location.	DEP Siting Coordination Office, DEP Southwest District Offices, State Forest , DOT, DCA, SWFWMD, Withlacoochee Regional Planning Council, Levy County, Citrus County
D.IV.D.1	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW	Levy County Clerk of Circuit Court, Levy County Planning Department, Citrus County Clerk of Circuit Court, Citrus County Planning Department
D.IV.D.2.	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	FDEP Siting Office
D.IV.E.	Process for Review of ROW Location	Submittal for use of County ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	Levy County
D.VI.C.	Electric and Magnetic Field Effects	Electric and Magnetic Fields.	Event Driven	90 days prior to construction or shorter timeframe if FDEP Siting Agrees	FDEP Siting Office

TABLE 7

Citrus 1 and 2 Transmission Lines
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.VII.A.	Department of Environmental Protection - Submittals for Activities within Wetland or Other Surface Waters	ERP type Wetland Activity Information.	Event Driven	Prior to construction of each segment within wetlands or other surface waters.	FDEP Siting Office, SWFWMD, Withlacoochee Regional Planning Council, Levy County, Citrus County
D.VIII.	Florida Fish and Wildlife Conservation Commission	Review of ROW for potential listed species.	Event Driven	Prior to land clearing or construction.	FFWCC
D.VIII.F	Florida Fish and Wildlife Conservation Commission	Avian Protection Plan.	Event Driven	Prior to construction.	FFWCC
D.IX.	Southwest Florida Water Management District	ERP type Information.	Event Driven	Prior to construction.	SWFWMD
D.IX.	Southwest Florida Water Management District	Location of Transmission Lines on SWFWMD Fee Owned Property/previously permitted systems.	Event Driven	Prior to construction.	SWFWMD

TABLE 8
Crystal River Transmission Line
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.I.	Replacement for Restoration of System Integrity	Emergency Reporting	Event Driven	Within 14 days of emergency	FDEP Siting Office
D.IV.A.	Process for Review of ROW Location	Process for Review of ROW Location.	Event Driven	Prior to finalization of ROW Location.	DEP Siting Coordination Office, DEP Southwest District Offices, State Forest, , DOT, DCA, SWFWMD, Withlacoochee Regional Planning Council, Levy County, Citrus County
D.IV.D.1	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW	Levy County Clerk of Circuit Court, Levy County Planning Department, Citrus County Clerk of Circuit Court, Citrus County Planning Department
D.IV.D.2.	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	FDEP Siting Office
D.IV.E.	Process for Review of ROW Location	Submittal for use of County ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	Levy County
D.VI.C.	Electric and Magnetic Field Effects	Electric and Magnetic Fields.	Event Driven	90 days prior to construction or shorter timeframe if FDEP Siting Agrees	FDEP Siting Office

TABLE 8
Crystal River Transmission Line
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.VII.A.	Department of Environmental Protection - Submittals for Activities within Wetland or Other Surface Waters	ERP type Wetland Activity Information.	Event Driven	Prior to construction of each segment within wetlands or other surface waters.	FDEP Siting Office, SWFWMD, Withlacoochee Regional Planning Council, Levy County, Citrus County
D.VIII.	Florida Fish and Wildlife Conservation Commission	Review of ROW for potential listed species.	Event Driven	Prior to land clearing or construction.	FFWCC
D.VIII.F	Florida Fish and Wildlife Conservation Commission	Avian Protection Plan.	Event Driven	Prior to construction.	FFWCC
D.IX.	Southwest Florida Water Management District	ERP type Information.	Event Driven	Prior to construction.	SWFWMD
D.IX.	Southwest Florida Water Management District	Location of Transmission Lines on SWFWMD Fee Owned Property/previously permitted systems.	Event Driven	Prior to construction.	SWFWMD

TABLE 9
Sumter Transmission Line
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.I.	Replacement for Restoration of System Integrity	Emergency Reporting	Event Driven	Within 14 days of emergency	FDEP Siting Office
D.IV.A.	Process for Review of ROW Location	Process for Review of ROW Location.	Event Driven	Prior to finalization of ROW Location.	DEP Siting Coordination Office, DEP Southwest District Offices, State Forest, , DOT, DCA, SWFWMD, Withlacoochee Regional Planning Council, Levy County, Citrus County, Sumter County, East Central Florida Regional Planning Council
D.III.D.1.	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW	Levy County Clerk of Circuit Court, Levy County Planning Department, Citrus County Clerk of Circuit Court, Citrus County Planning Department, Marion County Clerk of Court, Marion County Planning Department, Sumter County Clerk of Court, Sumter County Planning Department
D.IV.D.2.	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	FDEP Siting Office
D.IV.D.2.	Process for Review of ROW Location	Submittal for use of County ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	Levy County

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.VI.C.	Electric and Magnetic Field Effects	Electric and Magnetic Fields.	Event Driven	90 days prior to construction or shorter timeframe if FDEP Siting Agrees	FDEP Siting Office
D.VII.	Department of Environmental Protection - Submittals for Activities within Wetland or Other Surface Waters	ERP type Wetland Activity Information.	Event Driven	Prior to construction of each segment within wetlands or other surface waters.	FDEP Siting Office, SWFWMD, Withlacoochee Regional Planning Council, Levy County, Citrus County
D.VIII.A.	Florida Fish and Wildlife Conservation Commission	Review of ROW for potential listed species.	Event Driven	Prior to land clearing or construction.	FFWCC
D.VIII.F.	Florida Fish and Wildlife Conservation Commission	Avian Protection Plan.	Event Driven	Prior to construction.	FFWCC
D.IX.A	Southwest Florida Water Management District	ERP type Information.	Event Driven	Prior to construction.	SWFWMD
IX.B	Southwest Florida Water Management District	Location of Transmission Lines on SWFWMD Fee Owned Property/previously permitted systems.	Event Driven	Prior to construction.	SWFWMD
XIV.	Sumter County	Final design Submittal.	Event Driven	Prior to construction.	Sumter County

TABLE 10
Kathleen Transmission Line
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.I.	Replacement for Restoration of System Integrity	Emergency Reporting	Event Driven	Within 14 days of emergency	FDEP Siting Office
D.IV.A.	Process for Review of ROW Location	Process for Review of ROW Location.	Event Driven	Prior to finalization of ROW Location.	DEP Siting Coordination Office, DEP Southwest District Offices, State Forest, DOT, DCA, SWFWMD, Tampa Bay Regional Planning Council, Pinellas County, Hillsborough County, Hillsborough EPC
D.IV.D.1	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW	Polk County Clerk of Circuit Court, Polk County Planning Department, Hillsborough County Clerk of Circuit Court, Hillsborough County Planning Department, Pinellas County Clerk of Circuit Court, Pinellas County Planning Department
D.IV.D.2.	Process for Review of ROW Location	Submittal regarding acquired ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	FDEP Siting Office
D.IV.E.	Process for Review of ROW Location	Submittal for use of County ROW.	Event Driven	After Licensee obtains interest in entire length of ROW.	Pinellas, Hillsborough, Polk Counties
D.VI.C.	Electric and Magnetic Field Effects	Electric and Magnetic Fields.	Event Driven	90 days prior to construction or shorter timeframe if FDEP Siting Agrees	FDEP Siting Office

TABLE 10
Kathleen Transmission Line
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.VII.A.	Department of Environmental Protection - Submittals for Activities within Wetland or Other Surface Waters	ERP type Wetland Activity Information.	Event Driven	Prior to construction of each segment within wetlands or other surface waters.	FDEP Siting Office, SWFWMD, Tampa Bay Regional Planning Council, Pinellas County, Hillsborough County, Hillsborough County EPC
D.VIII.	Florida Fish and Wildlife Conservation Commission	Review of ROW for potential listed species.	Event Driven	Prior to land clearing or construction.	FFWCC
D.VIII.F.	Florida Fish and Wildlife Conservation Commission	Avian Protection Plan.	Event Driven	Prior to construction.	FFWCC
D.IX.	Southwest Florida Water Management District	ERP type Information.	Event Driven	Prior to construction.	SWFWMD
D.IX.	Southwest Florida Water Management District	Location of Transmission Lines on SWFWMD Fee Owned Property/previously permitted systems.	Event Driven	Prior to construction.	SWFWMD
D.XIII.A.	Hillsborough County - Final Design Submittal	Final design Submittal.	Event Driven	Prior to construction.	Hillsborough County
D.XIII.B.	Hillsborough County - Planning and Growth Management	Submittal of County road permits.	Event Driven	Prior to construction	Hillsborough County
D.XIII.B.6.	Hillsborough County - Planning and Growth Management	Conflicts with county infrastructure.	Event Driven	Prior to construction	Hillsborough County
D.XIII.B.7.	Hillsborough County - Planning and Growth Management	Coordination with other utilities.	Event Driven	Prior to construction	Hillsborough County

TABLE 10
Kathleen Transmission Line
Post-Certification Compliance Schedule

CONDITION #	Description	Requirement	Due Date	Timeframe	Agency
D.XIII.B.9.	Hillsborough County - Planning and Growth Management	Traffic Control.	Event Driven	After certification of the ROW and before construction	Hillsborough County
D.XVI.B.	Hillsborough County Environmental Protection Commission	Open Burning .	Event Driven	Five days in advance of notice of burning	Hillsborough County EPC
D.XVI.C.	Hillsborough County Environmental Protection Commission	Asbestos.	Event Driven	At least ten working days prior to the regulated renovation or demolition activity	Hillsborough County EPC
D.XVI.D.	Hillsborough County Environmental Protection Commission	Waste management.	Event Driven	Prior to construction	Hillsborough County EPC
D.XIII.A.	City of Tampa	Final Design Submittal.	Event Driven	Prior to construction	City of Tampa
D.XIII.B.4	City of Tampa - Land Development	Construction in city ROW.	Event Driven	At least forty-five days prior to the initiation of construction,	City of Tampa
D.XIII.B.7.	City of Tampa - Land Development	Construction crossing city ROW.	Event Driven	During design	City of Tampa
D.XIII.B.8.	City of Tampa - Land Development	Construction within city ROW.	Event Driven	During design & prior to construction	City of Tampa
D.XIII.B.9.	City of Tampa - Land Development	Construction within city ROW.	Event Driven	During design & prior to construction	City of Tampa
D.XIII.B.10.	City of Tampa - Land Development	Construction adjacent to city ROW.	Event Driven	After certification of the corridor and prior to the commencement of construction	City of Tampa