

Lakeland Electric, C.D. McIntosh, Jr. Power Plant (PA 74-06R)
Summary of Post-Certification Submittals, Condition of Certification XXI.

Condition Number	Requirement	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided
A.I.D.	Survey map and aerial photograph delineating the site boundaries.	Within 60 days after completion of construction.	FDEP
A.I.E.	Survey map and aerial photograph delineating the boundaries of the certified areas within the site.	Within 60 days after completion of construction.	FDEP
A.I.F.	Survey map and aerial photograph delineating the boundaries of the certified areas for each offsite non-linear certified facility.	Within 120 days after completion of construction.	FDEP
A.I.G.	Survey map and/or aerial photograph for any new associated off-site linear facilities.	Within 180 days after completion of construction.	FDEP
A.VII.A.	Notification of non-compliance with any condition.	Immediately.	FDEP SWD & SCO
A.VII.B.	Corrections to any previously submitted information that are later discovered to be inaccurate.	Promptly.	SCO
A.VII.C.	Notice of the certified route consisting of maps or aerial photographs.	Within 60 days after certification of an associated linear facility.	FDEP & Polk County Circuit Court
A.XXI.	Summary of post-certification submittals where due dates are identified.	Within 90 days after certification or any subsequent modification or certification.	FDEP
A.XXIX.B.5.	ERP construction commencement notice.	At least 48 hours prior.	FDEP
A.XXIX.B.7.	Statement of completion and certification by a registered professional engineer for any new portions of the surface water management system.	Within 30 days after completion of construction.	FDEP SWD & SCO
A.XXIX.B.9.	Request for transfer of ERP construction phase to operation phase.	Prior to phase transfer.	FDEP
A.XXIX.B.10.	Notification of any proposed construction dewatering.	Prior to dewatering activity.	FDEP SWD
A.XXXIII.B.1.	Notification of non-compliance with industrial wastewater requirements which may endanger health or the environment.	Within 24 hours.	FDEP SWD

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A.XXXIII.B.2.	Notification of unauthorized releases or spills of treated or untreated wastewater that are in excess of 1,000 gallons per incident.	As soon as practical, but no later than 24 hours.	FDEP (State Warning Point)
A.XXXIII.C.1.	Notification of any release of a hazardous substance from a facility in a quantity equal to or exceeding the reportable quantity.	As soon as possible, but no later than one working day.	FDEP (State Warning Point)
A.XXXV.A.	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.	Within 24 hours or before the close of the next business day.	Polk County Tanks Section
A.XXXV.B.	Notification of a spill or overfill event of a regulated substance to soil or another pervious surface, equal to or exceeding 25 gallons.	Within 24 hours or before the close of the next business day.	Polk County Tanks Section
B.I.B.2.	Revisions and updates to the Waste Management Plan.	As necessary.	FDEP SWD & SCO
B.I.H.1.k.	ERP application for the projected commencement of construction of any transmission line improvements in wetlands.	At least 60 days prior.	FDEP, U.S. Army Corps of Engineers & SWFWMD
B.VI.A.	Consumptive water use reports.	As necessary.	SWFWMD
B.VI.B.1.c.	Submit a completed application form for a Water Well Construction Permit.	Prior to the construction, modification, or abandonment of an onsite well.	FDEP & SWFWMD
Attachment D	Groundwater sampling.	Semiannually, within 60 days from completion of laboratory analyses.	FDEP (Tallahassee and SWD)