

WHEELABRATOR NORTH BROWARD
POST CERTIFICATION SUBMITTAL REQUIREMENTS SUMMARY
GENERAL CONDITIONS; SECTION A. XXI.

Condition	Requirement and Time Frame	Due Date	Name of Agency or Agency or Agency Subunit whom submittal is required to be provided
Section A.I.D.	Within 60 days of completion of construction, facility must submit a survey map, signed by professional land surveyor, or equivalent documentation, delineating the boundaries of the site and an aerial photograph	Within 60 days of completion of construction	FDEP
Section A.I.F	Within 120 days of completion of construction of off-site non-linear facilities, facility must submit a survey map, signed by registered land surveyor, or equivalent documentation, delineating the boundaries of the certified areas for each off-site non-linear certified facility	Within 120 days of completion of construction	FDEP
Section A.I.G	Within 180 days of completion of construction of off-site linear facilities, the facility shall submit n aerial photograph(s)/map(s) at a scale of 1:400 signed by a registered land surveyor, or equivalent documentation, delineating the boundaries of the Certified area(s)	Within 180 days of completion of construction	FDEP
Section A.VIII.A	In the event the facility does not comply or will be unable to comply with any condition or limitation listed in the PPSC, the facility shall notify the Department immediately; any notifications made in writing shall also be immediately provided to the Siting Office via email.	Immediately upon discovery	FDEP
Section A.VIII.B	The facility shall immediately notify the Department in writing of any previously submitted information that is later discovered to be inaccurate	immediately upon discovery	FDEP

Section A.XXI	Facility must submit a post-certification submittal summary table to the Department within 90 days of modifications of certification	02/26/13	FDEP
Section A.XXIII.E	Within 60 days of completion of construction of a new project that affects the site delineation, facility must submit the information in Section A.I.D, as appropriate	Within 60 days of completion of construction	FDEP
Section A.XXVIII.A.1.a	Prior to commencement of construction of any portion of the facility that does not qualify for an exemption from environmental permitting, facility shall provide appropriate DEP District permitting sections any necessary information necessary for a Joint Application for Environmental Resource Permit	Prior to commencement of construction	FDEP, Southeast District Office
Section A.XXVIII.A.1.b.	As applicable facility shall submit a survey of wetland and surface water areas prior to commencement of construction	Prior to commencement of construction	FDEP, Southeast District Office
Section A.XXVIII.B.5.	Facility must submit notification of commencement of construction of any new surface water management system; if construction exceeds one year facility must submit status reports	48 hrs prior to commencement of construction and June of each year	FDEP
Section A.XXVIII.B.7.	Facility must submit completion of construction statements after completion of each new surface water management portion	Within 30 days of completion of construction	FDEP
Section A.XXVIII.B.9	Prior to operation of any new surface water management system, facility shall submit a "Request for Transfer of Environmental Resource Construction Phase to Operation Phase".	Prior to operation	FDEP
Section A.XXVIII.B.10	Facility must submit a construction dewatering plan to the Department prior to the dewatering event if the dewatering activity is likely to result in offsite discharge of sediment transport into wetlands or surface waters	Prior to dewatering	FDEP, Southeast District Office

Section A.XXXII.B.1	The facility shall orally notify the SE District office within 24 hours of any non-compliance with industrial wastewater requirements which may endanger health or the environment including unanticipated bypasses which causes reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge, any upset which causes any reclaimed water or effluent to exceed any permit limitation, any violation of a maximum daily discharge limitation for any effluent parameter listed in the permit and any unauthorized discharge to surface or ground waters. A written follow up submission shall be provided within 5 days.	no more than 5 days after the facility becomes aware of the circumstances	FDEP, Southeast District Office
Section A.XXXII.B.2	If facility releases more than 1000 gallons of treated or untreated wastewaters and does not notify the State Warning Report within 24 hours and the noncompliance has not been corrected and the noncompliance endangers health or the environment, a written report shall be submitted.	no more than 5 days after the facility becomes aware of the circumstances	FDEP, Southeast District Office
Section A.XXXIV.A	Releases of regulated substances from a storage tank system exceeding 100 gallons on impervious surfaces, other than secondary containment, provided the release does not come in contact with a pervious surface, shall be reported on form 62-761.900(6)	Within 24 hours or the close of the County's next business day	Broward County
Section A.XXXIV.B	Releases of regulated substances from a storage tank system exceeding 25 gallons (unless the regulated substance has a more stringent RQ) on a pervious surface, shall be reported on form 62-761.900(1)	Within 24 hours or the close of the County's next business day	Broward County
Section B.I.B	During construction, discharges to the existing canal or ditch systems shall be sampled for the parameters listed in the condition. Samples shall be taken quarterly and monthly in April, May, June and August	Sampling shall begin at least 30 days prior to initial construction and reports submitted within 2 weeks of completion of analysis	FDEP SEDO Industrial Waste Water Section, and SFWMD

Section B.I.D.2.	Facility shall sample surface water discharges during discharge events for the parameters listed in the conditions of certification and submit results	Sample during discharges and report within 30 days of receipt of analysis	FDEP SE District Office and SFWMD
Section B.I.D.3.a	If facility wishes to demonstrate compliance with groundwater standards by testing the pond liner, the facility shall submit a liner testing protocol	Prior to liner testing	FDEP
Section B.I.D.3.b	If liner testing is used, testing shall be every 5 years (starting in 2005) during March and results of leakage test and a summary report submitted to the FDEP	Within 30 days of receipt	FDEP SE District Office
Section B.I.D.3.d	Facility shall sample three ground water wells monthly for the parameters listed in the conditions of certification and submit results	Sample monthly and report within 30 days of receipt of analysis	FDEP SE District Office and SFWMD
Section B.I.E.1.f.	Facility shall prepare a monthly report listing amount and type of materials processed at the site	Submit reports quarterly	FDEP SE District Office
Section B.I.E.1.i	Results of ash one-time EP toxicity, zinc and dioxin analysis shall be submitted to the Department	Within 30 days of receipt	FDEP SE District Office
Section B.II.A.1	Facility shall submit the engineer's certification that the facilities are ready for inspection after the completion of construction of each phase	Within 30 days after completion of construction of each phase	SFWMD
Section B.II.C.2.	Facility shall sample surface water discharges during discharge events for the parameters listed in the conditions of certification and submit results	Sample during discharges and report semi-annually	SFWMD
Section B.II.C.3.a	Final water use rates and sources of water for process and irrigation to the SFWMD	When final plant design is determined	SFWMD
Section B.II.C.3.b	No dewatering operation shall be allowed unless the facility can demonstrate the dewatering operation will have no adverse impact. Approval may be obtained by submitting an application to the SFWMD	At least 90 days prior to start of dewatering operations	SFWMD
Section B.II.D.1.a	Facility must submit any pertinent additional information required under the SFWMD's site specific standards and the conditions of certification	At least 60 days prior to commencement of construction	SFWMD

Section B.II.D.1.c	The facility shall submit a complete set of paving, grading and drainage plans with supporting calculations for each phase (if applicable)	Prior to construction of the facility	SFWMD
Section B.II.D.2	If a temporary hazardous materials storage and transfer facility is constructed, the design of the building and related infrastructure should be submitted to SFWMD	Prior to construction of the facility	SFWMD
Section B.II.D.3	Facility shall provide location of areas in which fill and associated facilities will be placed for construction of transmission lines, including written confirmation that the fill and associated facilities will not cause an adverse impact	Prior to construction	SFWMD
Section B.II.D.4	If wet scrubber is installed, facility shall submit drawings and calculations	Prior to construction	SFWMD