



February 11, 2019

Ms. Cindy Mulkey, Program Administrator
Office of Siting Coordination
Florida Department of Environmental Protection
2600 Blairstone Road, MS 5500
Tallahassee, FL 32399-2400

RE: Florida Power & Light Company
Okeechobee Clean Energy Center
Power Plant Site Certification No. PA 15-058
Condition of Certification A.XXII- Post-Certification Summary

Dear Ms. Mulkey,

Florida Power & Light Company (FPL) is pleased to submit an updated post-certification submittal summary as required by PA 15-058, Section A, Part XXII

"Within 90 days after certification, and within 90 days after any subsequent modification or certification, the Licensee shall provide the SCO a complete summary of those post-certification submittals that are identified in these Conditions when due-dates for the information required of the Licensee have been identified."

If you have any questions regarding this submittal, please do not hesitate to contact me at (561) 691- 7510.

Sincerely,
Florida Power & Light Company



Adrienne Charbonneau
Environmental Services
Project Manager

Attachments: Post-certification submittal summary

Okeechobee Clean Energy Center				
PA 15-58				
POST CERTIFICATION SUBMITTAL REQUIREMENTS SUMMARY				
Condition Number*	Requirement	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided
A.XXI	General - Post-Certification Submittal Requirements Summary.	Within 90 days after certification, and within 90 days after any subsequent modification or certification		FDEP - SCO FDEP - SED
A.I.D	General - Site Delineation of the plant and on-site associated facilities, excluding off-site linear and non-linear associated facilities to be attached as part of Attachment A (Maps), including 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, and an aerial photograph delineating the boundaries of the site.	Within 60 days after completion of construction of the electrical power plant as defined by 403.503(14), F.S., but excluding off-site linear and non-linear associated facilities		FDEP - SCO FDEP - SED
A.I.D/E/F, para. 2, XXIII.E	General (only if a change in site boundary) - Delineation of site via a land survey map (or legal description) and aerial photograph site and linear facilities	Within 120 days after completion of construction	N/A	FDEP - SCO FDEP - SED
A.I.G	General - Delineation of Certified Off-Site Linear Facilities to be attached as part of Attachment A (Maps) including 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 for the linear facilities, following acquisition of all necessary property interests and the corridor narrowing.	Within 180 days after completion of construction of any new off-site associated linear facilities		FDEP - SCO FDEP - SED
A.III.B	General (only if Licensee decides to operate in compliance with more lenient Department-adopted rule)- Written notification.	Prior to operating in accordance with more lenient rule	N/A	FDEP - SCO FDEP - SED
A.VII.A	General Notification (only if the Licensee does not comply with or will be unable to comply with a condition): 1. A description of and cause of noncompliance; and 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.	Immediately	N/A	FDEP - SCO FDEP - SED
A.VII.B	General Notification (only if any previously submitted information is inaccurate) - written notice of any previously submitted information concerning the Certified Facility that is later discovered to be inaccurate.	Promptly	N/A	FDEP - SCO FDEP - SED
A.VII.C	General - Notice of the certified route with the Department and the clerk of the circuit court for each county through which the corridor will pass. Notice shall consist of maps or aerial photographs in the scale of 1:24,000 which clearly show the location of the certified route and shall state that the certification of the corridor will result in the acquisition of rights-of-way within the corridor.	Within 60 days after certification of an associated linear facility		FDEP - SCO FDEP - SED Clerk of Circuit Court for each county through which the corridor will pass (Indian River County)
A.VIII	General (only if emergency condition)- Notification of temporary non-compliance due to breakdown of equipment or destruction by hazard of fire, wind or following an emergency, which shall include pertinent information as to the cause of the problem, and what steps are being taken to correct the problem and to prevent its recurrence, and where applicable, the owner's intent toward reconstruction of destroyed facilities.	Immediately	N/A	FDEP - SCO FDEP - SED
A.IX.B	Prior to open burning in connection with land clearing, the Licensee shall seek authorization from the Florida Forest Service	Prior to open burning	N/A	FDEP - SCO FDEP - SED Affected Local Government
A.IX.D	Existing Underground Utilities - copies of valid tickets obtained from Sunshine State One Call of Florida.	Upon request	N/A	FDEP - SCO FDEP - SED Affected Local Government
A.X.B	General - Information required by law, which is needed to determine compliance with the certification	Within 10 working days of request	N/A	FDEP - SCO
A.XX	General (only if revisions to site-specific designs after submittal) - Revised plans	Prior to construction under revised plans	N/A	FDEP - SCO
A.XXVIII.A.1	ERP - Submittal of all information necessary for a complete Joint Application for Environmental Resource Permit (ERP), DEP Form 62-330.060, F.A.C.	Prior to commencement of construction (submitted with the SCA)	N/A	
A.XXVIII.B.1	ERP - Submittal of information regarding the surface water management system, Form 62-330.060(1), F.A.C.	Prior to the commencement of construction (submitted with the SCA)	N/A	FDEP - SCO FDEP - SED/ERP
A.XXVIII.B.5	ERP - Written notification of commencement using an "Environmental Resource Permit Construction Commencement Notice" (DEP Form 62-330.350(1), F.A.C. indicating the actual start date and the expected completion date.	At least 48 hours prior to the commencement of construction of any new SWMS		FDEP - SCO FDEP - SED/ERP
A.XXVIII.B.6	ERP - Written statement of completion and certification by a registered professional engineer (P.E.), or other appropriate registered professional, as authorized by law, utilizing the required "As-Built Certification and Request for Conversion to Operation Phase" (DEP Form 62-330.310(1), F.A.C.). Additionally, if deviations from the approved drawings are discovered, the As-Built Certification must be accompanied by a copy of the approved drawings with deviations noted.	Within 30 days, or such other date as agreed to by DEP and the Licensee, after completion of construction of any new portions of the SWMS		FDEP - SCO FDEP - SED/ERP
A.XXVIII.B.9	ERP - Notification in advance of any proposed construction dewatering, with a written dewatering plan for offsite discharge or sediment transport into wetlands or surface waters.	In advance of any proposed construction dewatering (written plan, if necessary, must be submitted and appropriate prior to the dewatering event)		FDEP - SCO FDEP - SED/ERP

A.XXVIII.C.1	General (only for future impacts associated with amendment, etc.) - Mitigation proposal to offset otherwise unpermissible activities resulting from actions covered by a future amendment, modification, or certification that cannot be practicably eliminated or reduced.	Future amendment, modification or certification	N/A	FDEP - SCO
A.XXXIII.C.1	General (only if a release of a reportable quantity)- Hazardous Substance Release Notification of a quantity equal to or exceeding the reportable quantity in any 24-hour period.	As soon as possible, but not later than one working day of discovery of the release.	N/A	FDEP - SCO FDEP - SED FDEP - State Warning Point Number, (800) 320-0519
A.XXXIV.A	Storage Tank Systems (only if a reportable loss or incident)- Incident 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 62-762.450(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	N/A	FDEP - SCO FDEP - SED County with jurisdiction over incident location
A.XXXIV.B	Storage Tank Systems (only if an unreported discharge of a regulated substance)- Discharge Report Form 62-761.900(1) for an unreported discharge of a regulated substance, those items listed in paragraph 62-761.450(3)(a), F.A.C., including a spill or overflow 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.	Within 24 hours of discovery of an unreported discharge or before the close of the County's next business day	N/A	FDEP - SCO FDEP - SED County with jurisdiction over incident location
B.II.B.2	Potable Water - Information as required in Chapters 62-550, 62-555, 62-560, and 62-699, F.A.C.	Prior to construction and operation of any potable water system serving 25 or more people		FDEP - SCO FDEP - SED/Potable Water Section
B.II.B.3	Potable Water - A preliminary design report or specifications, details, and design drawings.	Prior to construction and operation of any potable water system serving 25 or more people		FDEP - SCO FDEP - SED/Potable Water Section
B.II.B.4	Potable Water - a demonstration of financial, managerial, and technical capacity (capacity development) for the non-transient, non-community potable water supply system(s), pursuant to Rule 62-555.525, F.A.C., must be completed and submitted using DEP Form 62-555.900(20).	Prior to construction and operation of any potable water system serving 25 or more people		FDEP - SCO FDEP - SED/Potable Water Section
B.IV.F	Water Supply (only if a replacement tag is needed)- Pump, headgate, valve, or other withdrawal facility identification tag replacement tag request.	In the event a replacement tag is needed	N/A	FDEP - SCO FDEP - SED SJRWMD
B.IV.M	Water Supply - If the final well locations are greater than 200 feet from those originally proposed, an evaluation of the impacts of the proposed pumpage from the proposed well location(s) on adjacent existing legal users, environmental features, the saline water interface, wetlands, and other water bodies shall be submitted for review and approval.	Prior to well construction		FDEP - SCO FDEP - SED SJRWMD
B.IV.N	Water Supply - UFA or APPZ Production Wells - 1.The specific locations of the wells on a map with a minimum scale of one inch equals 800 feet, or by latitude/longitude. 2. Detailed well specifications and drawings. 3. Geophysical logging program conducted during construction of the well(s). The program must include the following: Gamma, Caliper, Electric (sp and electrical resistivity), Fluid Resistivity, Temperature, Flow and Video. 4. Downhole water quality testing program to include field-testing at 20-foot intervals upon penetration of the top of the upper portion of the UFA for specific conductivity, chlorides, temperature and pH.	Within 90 days of completion of construction of any Upper Florida Aquifer (UFA) or Avon Park Producing Zone (APPZ) production wells		FDEP - SCO FDEP - SED SJRWMD
B.IV.T	Water Supply - Total withdrawal of groundwater from the UFA wells 1-6 (SJRWMD IDs 455798-455803, respectively), UFA replacement wells 10-15 (SJRWMD IDs 457111-457116) and surficial aquifer wells 7-9 (SJRWMD IDs 455804, 455805, and 457087, respectively) must be recorded continuously, totaled monthly, and reported at least every six months from the initiation of the monitoring using Form EN-50. The reporting dates each year will be as follows: Reporting Period January - June July - December Report Due Date July 31 January 31	Reported every six months	July 31 and January 31 of each year	FDEP - SCO FDEP - SED SJRWMD
B.IV.V	Water Supply - (only if breakdown of a meter) - In case of failure or breakdown of any meter, written notification must be provided. A defective meter must be repaired or replaced within 30 days of its discovery.	Within 5 days of its discovery.		FDEP - SCO FDEP - SED SJRWMD
B.IV.W	Water Supply- The Licensee must have the flow meters calibrated once every 10 years within 30 days of the anniversary date of certification issuance, and recalibrated if the difference between the actual flow and the meter reading is greater than 5%. SJRWMD Form No. EN-51 must be submitted.	Within 10 days of the inspection / calibration		FDEP - SCO FDEP - SED SJRWMD

B.IV.X	Water Supply/Dewatering - Final dewatering plan for review and approval. The plan shall include at a minimum - 1. A map showing the locations of dewatering activities with associated projected drawdowns. If projected drawdowns initially appear to cause adverse environmental impacts or interference to existing legal uses, mitigation measures must be proposed and included in the Dewatering Plan; 2. A map delineating the portions of the property where dewatering activities will take place and the extent of the proposed excavations, both vertically and laterally. This map must include the locations and dimensions of any proposed ponds to receive dewatering discharges; 3. Procedures to ensure that dewatering will not cause or contribute to flood damage including the proposed rate and duration of water pumped for dewatering; 4. A map providing the proposed locations and capacities (gpm) of proposed dewatering pump(s); 5. Detailed description of turbidity treatment and erosion control measures at the discharge point(s); 6. Indicating requested dewatering allocation and schedules; 7. Water quality monitoring plans; and 8. If necessary, a water treatment system design.	Prior to commencement of construction of those portions of the project that involve dewatering activities		FDEP - SCO FDEP - SED SJRWMD
B.IV.Y	Water Supply - Submittal of an APT plan for review and approval.	No later than 90 days before conducting the APT		FDEP - SCO FDEP - SED SJRWMD
B.IV.Z	Water Supply - Provide an APT final report documenting well construction, APT procedures, data analysis, and APT results for review and approval.	No later than 90 days after the APT is complete		FDEP - SCO FDEP - SED SJRWMD
B.IV.AA	Water Supply (only if a significant difference between APT results and values used in groundwater impact modeling) - If there is a significant difference between the APT results and the values used in Licensee's groundwater impact modeling evaluations, the Licensee shall provide a proposed modeling plan to update its groundwater impact model ("Modeling Update Plan") for review and approval. The Modeling Update Plan shall incorporate the Licensee's APT results to evaluate impacts of predicted drawdown and utilize all updates available for this region.	No later than 30 days after approval of the APT report		FDEP - SCO FDEP - SED SJRWMD
B.IV.AA cont.	Water Supply - Complete the modeling according to the approved plan, prepare a written report detailing the impacts indicated by the updated modeling, and submit the report for review and approval.	No later than 90 days after receiving the SJRWMD's written approval of the Modeling Update Plan		FDEP - SCO FDEP - SED SJRWMD
B.IV.AA cont.	Water Supply - Licensee shall submit a written evaluation of any needed changes to the Okeechobee Clean Energy Center Well Interference Monitoring, Avoidance and Mitigation Plan for review and approval. Licensee may also include this written evaluation in the updated modeling report.	Within 60 days of SJRWMD approval of the updated modeling report		FDEP - SCO FDEP - SED SJRWMD
B.IV.BB	Water Supply - Licensee shall provide an Upper Floridan Aquifer Monitoring Plan for review and approval. This monitoring plan shall specify the location and construction specifics of the monitoring well(s) and should include, at a minimum: 1. Monitoring of the UFA between the proposed production well sites and closest adjacent legal users. This monitoring well shall measure water levels and water quality of the same zone of use of the closest adjacent legal user(s). The best available well depth and casing information for the closest adjacent legal user(s) must be used to determine the monitoring zone. 2. Determine an appropriate monitoring well drawdown threshold (i.e., number of feet of drawdown) that would trigger the actions described in "Avoiding Potential Interference" portion of the Well Interference Monitoring, Avoidance, and Mitigation Plan in Attachment D. 3. Quarterly major ion chemical analyses for all production and monitoring wells. 4. Daily water level measurements of UFA monitoring wells.	No later than 60 days after the approval of the APT report		FDEP - SCO SJRWMD
B.IV.CC	Water Supply - Licensee shall incorporate the results of the APT and step-drawdown tests into the groundwater model and evaluate APPZ performance and water quality to determine whether the APPZ well can be used to supply water for cooling and other plant purposes. If this APPZ modeling indicates background APPZ water quality, when blended with water produced from UFA wells, is sufficient to allow OCEC Unit 1 operation at 5 cycles of concentration, Licensee shall use the APPZ well to the maximum extent possible for cooling water and other plant purposes as specified below. If this APPZ modeling indicates background water quality, when blended with water produced from UFA wells, is insufficient to allow OCEC Unit 1 operation at 5 cycles of concentration, Licensee is not required to implement withdrawals from the APPZ well and is not required to construct additional APPZ wells as referenced below.	Not later than 90 days after approval of the APT report		FDEP - SCO SJRWMD
B.IV.EE	Water Supply - If Licensee is using APPZ well(s), Licensee shall submit a Lowest Quality Groundwater Source Report. This Lowest Quality Groundwater Source Report shall identify the quantities of water Licensee withdraws from the APPZ, the water quality of that APPZ water, and the water quality of that APPZ water blended with water withdrawn from the UFA. Licensee may cease lowest quality groundwater source reporting upon the earlier of (a) the date when APPZ water withdrawals reach 100% of total non-surficial aquifer withdrawals; or (b) the SCO in consultation with the SJRWMD approves the Licensee's request to do so based on monitored water quality data demonstrating that using APPZ wells is environmentally, technically, or economically infeasible.	Annually, if using APPZ well(s) beginning no later than one year after initiation of groundwater withdrawals for cooling water and other plant operational purposes		FDEP - SCO FDEP - SED SJRWMD

B.IV.FF	Water Supply - If at any time a trend of the blended water quality of the OCEC Unit 1 cooling water supply reasonably projects that five cycles of concentration cannot be maintained in the plant's circulating water system over the next year of operation using the plant design basis water treatment methodology, Licensee may reduce or discontinue withdrawals from the APP2 well(s) and correspondingly increase withdrawals from UFA wells as necessary to maintain the lowest water quality meeting the above referenced water quality limitation of 5 cycles of concentration. No post certification authorization is required to initiate this change. Licensee shall submit a written report for informational purposes to the FDEP SCO and SJRWMD describing the reduction or elimination of APP2 well withdrawals, including the identification of the well(s) reduced and information on the water quality of the OCEC water supply.	Within 90 days of such reduction		FDEP - SCO FDEP - SED SJRWMD
B.IV.GG	Water Supply - Licensee shall evaluate the feasibility of connection to and use of the alternative water source. Licensee shall submit a report to the FDEP SCO and the SJRWMD evaluating the technical, environmental, and economical feasibility of each alternative water source identified. The report shall contain an analysis of each alternative water source, including the quantity of water available, the projected date(s) of availability, and costs associated with obtaining and transporting the alternative water to the OCEC Unit 1 facility.	Within 180 days of notification by the SJRWMD that an alternative water source has potentially become available in the vicinity of OCEC Unit 1, including sources that lie outside of the boundary of the SJRWMD		FDEP - SCO FDEP - SED SJRWMD IRC
B.IV.GG cont.	Water Supply - If the SJRWMD determines that use of additional alternative water sources are environmentally, technically, and economically feasible, Licensee shall develop and provide an implementation schedule to reduce, by the amount of additional alternative water source, the quantity of ground water authorized for consumption by the site, to FDEP SCO and SJRWMD for review and approval. Once approved, Licensee shall take the necessary steps to implement the schedule.	Within 120 days of SJRWMD determination that an alternative source is environmentally, technically, and economically feasible		FDEP - SCO FDEP - SED SJRWMD
B.IV.GG cont.	Water Supply - Licensee shall provide a copy of the SJRWMD notice of a potentially available water source to Indian River County.	Within 10 days of receiving notice from SJRWMD that an alternative water source has potentially become available in the vicinity of OCEC Unit 1		FDEP - SCO FDEP - SED IRC
B.IV.GG cont.	Water Supply - If by December 31, 2021 there has been no notification provided by the SJRWMD that an alternative water source has potentially become available in the vicinity of OCEC Unit 1, Licensee shall, in coordination with the SJRWMD and Indian River County, conduct a study, as described above, to identify and evaluate the technical, environmental and economic feasibility of connecting to and using alternative water sources that have the potential to become available in the vicinity of OCEC Unit 1, including sources that lie outside the boundary of the SJRWMD. Licensee shall submit the study to the SJRWMD and Indian River County by June 30, 2022. Licensee's submission of the study shall not relieve Licensee of any obligation to evaluate the feasibility of using an alternative water source upon future notification from the SJRWMD of an alternative water source that has potentially become available in the vicinity of OCEC Unit 1, including sources that lie outside the boundary of the SJRWMD.	June 30, 2022	20-Jun	FDEP - SCO FDEP - SED SJRWMD IRC
B.V.B.2	General Listed Species Survey - Surveys shall be conducted for the species listed in Table 1 in accordance with the survey protocols. The results of those detailed surveys shall be provided to the FWC in a report, and coordination shall occur with the FWC on appropriate impact avoidance, minimization, or mitigation methodologies.	Prior to clearing and construction		FDEP - SCO FDEP - SED FFWCC
B.V.C	Specific Listed Species Surveys - The Licensee will submit avoidance/mitigation measures for FWC post-certification review based upon the survey assessment for terrestrial listed species and noting all habitat, occurrence or evidence of listed species. Wildlife surveys shall be conducted during the reproductive or "active" season for each species that falls before the projected clearing activity schedule unless otherwise approved by the FWC. For species that are difficult to detect, the Licensee may make the assumption that the species is present and plan appropriate avoidance/mitigation measures after consultation with the FWC. This survey shall: 1. be conducted in accordance with U.S. Fish and Wildlife Service (USFWS) or FWC guidelines and methodologies by a person or firm that is knowledgeable and experienced in conducting flora and fauna surveys for each potentially occurring listed species. 2. identify any wading bird colonies within the FPL Okeechobee Clean Energy Project Site and associated linear facilities that may be affected. 3. identify locations of breeding sites, nests, and burrows for listed wildlife species. Nests and burrows shall be recorded with global positioning system (GPS) coordinates, identified on an aerial photograph, and submitted with the final listed species report. Although nests and burrows may be recorded individually with GPS,	60 Days prior to commencing clearing or construction activities within the surveyed area		FDEP - SCO FDEP - SED FFWCC
B.V.D	Listed Species Locations (if suitable habitat or evidence is found of the presence of listed species)- The Licensee shall report any suitable habitat or evidence found of the presence of listed species and confer with the FWC. If found the the Licensee shall: 1. Listed Wildlife Species: If listed wildlife species are found, their presence shall be reported to the DEP Siting Coordination Office, the FWC, and the USFWS. 2. Species Management Plan: If total avoidance of state-listed wildlife species is not feasible, the Licensee shall consult with the FWC to determine the steps appropriate for the species potentially impacted to avoid, minimize, mitigate, or otherwise appropriately address potential impacts. For wildlife species, these steps shall be memorialized in a Species Management Plan and submitted to the FWC for review and approval.	Prior to construction		FDEP - SCO FDEP - SED FFWCC USFWS
B.V.E	Gopher Tortoise - The Licensee shall provide the FWC detailed gopher tortoise relocation information in accordance with the FWC-approved Gopher Tortoise Management Plan and Gopher Tortoise Permitting Guidelines as a post-certification submittal.	Prior to clearing and construction		FDEP - SCO FDEP - SED FFWCC

B.V.H	Eastern Indigo Snake - Consultation with USFWS and the FWC to ensure measures to avoid "take" of Eastern Indigo Snake are implemented, and notification that the Standard Protection Measures for the Eastern Indigo Snake (The Eastern indigo snake protection/education plan (Plan)) will be implemented.	At least 30 days prior to any clearing/land alteration activities		FDEP - SCO FDEP - SED FFWCC USFWS, S. FL Field Office at verobeach@fws.gov
B.V.H.1.c	Eastern Indigo Snake (only if Eastern indigo snake is observed) - Notification to the USFWS South Florida Field Office that an Eastern indigo snake (live or dead) has been observed on the project site during construction activities.	In the event an Eastern indigo snake (live or dead) has been observed	N/A	FDEP - SCO FDEP - SED FFWCC USFWS
B.V.H.2.b	Eastern Indigo Snake (only if Eastern indigo snake is discovered)- If an Eastern indigo snake is discovered during gopher tortoise relocation activities (i.e. burrow excavation), the USFWS shall be contacted within one business day to obtain further guidance which may result in further project consultation.	Within one business day of the discovery of an Eastern indigo snake during gopher tortoise relocation activities	N/A	FDEP - SCO FDEP - SED FFWCC USFWS, S. FL Field Office
B.V.H.3.a	Eastern Indigo Snake - Licensee shall submit an Eastern indigo snake monitoring report whether or not Eastern indigo snakes are observed during construction activities.	Within 60 days of project completion		FDEP - SCO FDEP - SED FFWCC USFWS, S. FL Field Office at verobeach@fws.gov
B.VI.A	Historical Resources (only if plant reconfigured) - Cultural Survey Work Plan for any alterations associated with the reconfiguration of this plant prepared by a qualified cultural resources consultant.	Prior to beginning any field work for any alterations associated with a reconfiguration of this plant	N/A	FDEP - SCO FDEP - SED DHR
B.VI.B	Historical Resources (only upon discovery of artifact or feature) - Notification if historical or archaeological artifacts or features are discovered at any time within the Certified Facility.	Upon discovery at any time	N/A	FDEP - SCO FDEP - SED DHR, R.A. Gray Building, 500 S. Bronough Street, Rm 423, Tallahassee, Florida 32399-0250, telephone number (850) 245-6333
B.VIII.I	User Fees - FPL shall be responsible for payment of fire rescue department user fees in accordance with Section 52-71, Okeechobee County Code	Only when utilized		FDEP - SCO FDEP - SED Okeechobee County
B.IX.B	Traffic Impact Fees - The applicant/licensee shall pay Indian River County transportation (traffic) impact fees for the project administration building with the acknowledgement that in accordance with the FPL/Indian River County franchise agreement, the fees will be off-set from the franchise agreement revenue. The amount of the impact fee shall be based on the "Unincorporated Indian River County: Impact Fee Schedule (Effective Date 2/2/2015)", applying the "Manufacturing" land use category "Transportation" fee to the final under air square footage (housing administrative staff) of the project administration building.	Prior to construction		FDEP - SCO FDEP - SED IRC
B.IX.C.1	Emergency Services - The applicant/licensee shall reimburse Indian River County for extraordinary emergency services expenses or services including but not limited to expenses and services related to hazardous materials events, consistent with Indian River County Emergency Services District ordinance section 208.13.	After extraordinary emergency services are required		FDEP - SCO FDEP - SED IRC
B.IX.C.2	Emergency Services - FPL shall make a one-time payment to IRC in the amount of \$90,000 to support ordinary emergency services support for construction and operation of the Project in the event that Okeechobee County requests Indian River County's emergency support under Indian River County's mutual aid agreement with Okeechobee County. Notwithstanding the terms of the FPL/Indian River County	Prior to construction		FDEP - SCO FDEP - SED IRC
B.IX.C.3	Emergency Services - FPL shall fund two orientation events and emergency services training deemed necessary to Indian River County, up to a total of \$200,000.	Coinciding with commencement of major mechanical equipment construction and prior to operation		FDEP - SCO FDEP - SED IRC
B.X.A.1	Onsite Sewage Treatment and Disposal - Licensee shall submit all information for an onsite sewage treatment and disposal system identified in Form DH 4015 to DOH and to DEP SCO for confirmation of consistency with applicable nonprocedural requirements of Chapter 64E-6, F.A.C.	No later than 90 days prior to commencement of construction of the onsite sewage treatment and disposal system		FDEP - SCO FDEP - SED DOH
B.X.A.3	Onsite Sewage Treatment and Disposal - If the onsite sewage treatment and disposal system is designed by an engineer, the Florida Department of Health shall require the design engineer to certify that the installed system complies with the approved design and installation requirements per 64E-6.004(4), F.A.C.	Post Construction		FDEP - SCO FDEP - SED DOH
B.X.A.4	Onsite Sewage Treatment and Disposal - As the facility is an industrial-equivalent zoned activity an annual inspection by a representative of the Florida Department of Health in Okeechobee County will be required to verify ongoing compliance with the requirements of section 381.0065(4)(i), F.S., along with payment of the associated annual operating fee under Rule 64E-6.030(1)(l), F.A.C. (currently \$150.00 per year as of April 5, 2016). Pursuant to section 403.511(1), F.S.	Annually		FDEP - SCO FDEP - SED DOH
B.X.B.2	The LUPWS, the Licensee shall submit all information required to complete Form DH 4092B "Application for Limited Use and Multifamily Water System" to the DOH and the Department's SED Office for consistency with applicable non-procedural requirements of Rule 64E-8, F.A.C., in accordance with Condition XXI., "Procedures for Post-Certification Submittals"	Prior to construction of a limited use public water system		FDEP - SCO DOH

B.X.B.3.a	Upon completion of construction, and in accordance with Rule 64E-8, F.A.C., the licensee shall monitor the water well for bacteria and the water system for bacteria lead, and nitrate. These samples shall be sent to a DOH certified laboratory, and test results received from the certified laboratory are to be submitted to the DOH. The Licensee must then request, in writing, the DOH to perform a new facility inspection.	Prior to operation of a limited use public water system		FDEP - SCO DOH
B.X.B.3.b	Beginning with initial operation of the LUPWS and continuing through the operational life of the LUPWS, every 60 months there shall be chemical testing for lead and nitrate levels. Additionally, every quarter year the Licensee shall collect samples of the system's spent water and send them to a DOH certified laboratory for coliform bacteria testing. All testing shall be performed and repeated in accordance with Rule 64E-8, F.A.C.	Every 5 years		FDEP - SCO DOH
B.X.B.3.c	Annually, on or before September 30, the Licensee shall submit a \$105 fee to the DOH, and shall submit all information required to complete Form DH 4092A, "Application for Limited Use Public Water System" to both the DOH and the DEP SED Office for consistency with applicable non-procedural requirements of Rule 64E-8, F.A.C., in accordance with Condition XXI., "Procedures for Post-Certification Submittals". Pursuant to §403.511(1), F.S., this shall not be construed as requiring FPL to obtain separate permits for operation of the LUPWS.	Annually		FDEP - SCO DOH
CoCs Attach. B	Surface Water Management System Operation and Maintenance Requirements - Inspections of the SWMS are to be conducted on an annual basis or after periods of significant rainfall to insure that the system is functioning as designed and approved. If deficiencies are identified a report shall be submitted electronically or in writing to the Department using Form 62-330.311(1), "Operation and Maintenance Inspection Certification".	Within 30 days of the SWMS inspection		FDEP - SCO FDEP - SED
CoCs Attach. C 3	Prior to construction, the licensee shall provide the Department with an original, signed and notarized Conservation Easement for recording in the Official Records of Okeechobee County. This conservation easement shall contain approximately 376 acres of uplands and wetlands.	Prior to construction		FDEP - SCO FDEP - SED
CoCs Attach. C 7	A "Baseline" Monitoring Report shall be submitted prior to the initiation of the wetland enhancement work.	Prior to the initiation of the wetland enhancement work		FDEP - SCO FDEP - SED
CoCs Attach. C 8	A "Time Zero" Report shall be submitted within 30 days of completion of the enhancement activities.	Within 30 days of the enhancement activities		FDEP - SCO FDEP - SED
CoCs Attach. C 9	Subsequent Monitoring Reports shall be submitted to the Department for five years.	semiannually for the first year, and annually thereafter for a minimum of five years following completion of the wetland enhancement work	6 month: 12 month: 2 year: 3 year: 4 year: 5 year:	FDEP - SCO FDEP - SED
CoCs Attach. C 11	In the event the licensee becomes aware the enhancement area is not meeting the success criteria (based on either site observations or review of monitoring reports), the licensee shall submit a new Revised Mitigation Plan to the Department for review and approval.	Six months before the permit construction phase expiration date		FDEP - SCO FDEP - SED
CoCs Attach D.	Notification to Floridan Aquifer Well Owners within Area of Potential Interference	90 days after the SJRWMD approves the updated modeling report		FDEP - SCO FDEP - SED SJRWMD
CoCs Attach D.	Notification to FDEP SCO and SJRWMD regarding owner related potential well impacts.	30 days after receipt of a claim		FDEP - SCO FDEP - SED SJRWMD
CoCs Attach D.	Notification to FDEP SCO and SJRWMD annually regarding owner related well interference claims.	August 1st - Annually (May be eliminated after year 6 if there are not claims)		FDEP - SCO FDEP - SED SJRWMD

*Condition Number is defined as: Section #.Agency. Specific Condition # (Ex. B.SFWMD.B2b for Section B:Specific Conditions, Subsection VI: SFWMD, Subsection B.:Excavation, Deposition and Dewatering, Condition