

XXI. POST-CERTIFICATION SUBMITTAL REQUIREMENTS SUMMARY

Condition Number	Requirement and Timeframe	Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided
A.1.G.	Within 180 days after completion of construction of any new associated off-site linear facilities, as identified by Section 403.503(7), F.S., the Licensee shall provide: an aerial photograph at a scale of least 1:400, or acceptable equivalent documentation such as an official legal description or survey maps 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 as described in Section 403.503(11), F.S., which shall be known as the Delineation of Surveyed Off-Site Linear Facilities and attached as part of Attachment A (Maps). Following any post certification approvals that require a change in the boundaries of the certified area depicted in the Delineation of Surveyed Off-Site Linear Facilities in Attachment A (Maps), the Licensee shall submit an updated area photograph/map, survey map, or legal description. [Sections 403.511, 403.5113, F.S.; Subsection 62-4.160(1.2) and 62-17.205(2), F.A.C.]	180 days post construction	180 days post construction	DEP Siting DEP SW District
A.VII.C.	Within 60 days after certification of an associated linear facility the Licensee shall file a notice of the certified route with the Department and the Clerk of the Circuit Court for each County through which the corridor will pass. The notice shall consist of maps or aerial photographs in the scale of 1:24000 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. The Licensee shall certify to the Department and Clerk that all lands required for the transmission line rights-of-way within the corridor have been acquired within such county.	60 days post certification of linear facilities.	60 post certification of linear facility	DEP Siting DEP SW District Clerk, 10th Judicial Circuit Court
A.XXI.	Within 90 days after certification, and within 90 days after any subsequent modification or certification, the Licensee shall provide the SCO a complete summary for those post-certification submittals that are identified in these conditions when due-dates for the information required of the Licensee have been identified. A summary shall be provided as a separate	90 days post certification	5/31/16	DEP Siting DEP SW District

	document for each transmission line, if any. Such submittals shall include, but are not limited to, monitoring reports, management plans, wildlife surveys, etc. The summary shall be provided to the SCO, in a sortable spreadsheet, electronically, in the format shown in Condition A.XXI., or equivalent. For subsequent modifications and certifications, a Post-Certification Submittal Requirement Summary shall be required for only those resulting in new or altered post-certification requirements.			
A.XXVIII.A.	Prior to the commencement of construction of new facilities and/or associated facilities the Licensee shall provide to the DEP Southwest Districts Environmental Resource Permitting Section for review, all information necessary for a complete joint application for <i>Environmental Resource Permit</i> (ERP), DEP Forms 62-330.060, F.A.C. Information may be submitted for discrete portions of the Certified Facilities for determination of compliance with these COC.	Pre-construction	ERP received 7/27/16	DEP Siting DEP SW District SWFWMD Polk County
A.XXVIII.B.10	The DEP Southwest District ERP Section must be notified in advance of any proposed construction dewatering. If the dewatering activity is likely to result in off-site discharge or sediment transport into wetlands or surface waters, a written dewatering plan must be submitted to and approved by the Department prior to the dewatering event. Additional authorizations may be required for certain dewatering activities.	Pre-dewatering activity	NPDES permit to be acquired	DEP Siting DEP SW District Polk County
III.B.	The Licensee shall coordinate with the Florida Fish & Wildlife Conservation Commission (FWC) to obtain and follow the current survey protocols for all listed species that may occur within associated facilities and/or expansions of plant site and accessible appropriate buffers as defined by the listed species' survey protocols, prior to conducting detailed surveys. Surveys shall be conducted prior to clearing and construction in accordance with the survey protocols. The results of those detailed survey shall be provided to FWC in a report, and coordination shall occur with the FWC on appropriate impact mitigation methodologies.	Prior to clearing and construction	Survey completed	DEP Siting DEP SW District FWC Polk County
B.III.E.	The Licensee shall conduct surveys for gopher tortoises (<i>Gopherus polyphemus</i>), in accordance with the FWC-Approved Gopher Tortoise Management Plan (revised and adopted September 15, 2008) and the FWC-Approved Gopher Tortoise Permitting Guidelines, or subsequent FWC approved versions of the Plan or Guidelines. A burrow survey	Within 90 days prior to post-certification submittal of	Gopher Tortoise Relocation Permit	DEP Siting DEP SW District FWC DEP State Lands Polk County

	covering a minimum of 15 percent of the potential gopher tortoise habitat to be impacted by development is required in order to apply for a relocation permit immediately prior to capturing tortoises for relocation, a 100 percent survey is required to effectively locate and mark all potential occupied tortoise burrows and to subsequently remove the tortoises. Burrow survey methods are outlined in Appendix 4 of the Gopher Tortoise Permitting Guidelines, "Methods for Locating Gopher Tortoise Burrows on Sites Slated for Development". Surveys must be conducted within 90 days prior to a post-certification submittal of the on-line gopher tortoise relocation permit application (Temporary Exclusion Permit) to the FWC, as described in E.3 below. All surveys completed by an authorized agents or other licensees are subject to field verification by the FWC. The results of the gopher tortoise survey shall be provided to the appropriate land management state agency or portions of the transmission lines that cross state-owned lands. If applicable for informational purposes.	on-line Gopher Tortoise Relocation Permit Application	Received 5/03/17	
B.IV.A.	Prior to new construction in areas not previously surveyed, THE Licensee shall conduct a survey of sensitive cultural resource areas, as determined in consultation with the Department of State, Division of Historical Resources (DHR). A qualified cultural resources consultant will identify an appropriate work plan for this project based on a thorough review of the certified facility. Prior to beginning any field work, the work plan will also be reviewed in consultation with DHR. Upon completion of the survey, the results will be compiled into a report which will be submitted to DHR. If feasible, sites considered to be eligible for the Natural Register shall be avoided during construction of the project and access roads, and subsequently during maintenance. If avoidance of any discovered sites is not feasible, impacts shall be mitigated through archeological salvage operations or other methods acceptable to DHR, as appropriate.	Pre-construction-NA to provide date	Desktop analysis submitted to U. S. Army Corps of Engineers on 2/2/16	DEP Siting DEP SW District Polk County Department of State, Division of Historical Resources
B.VII.J.	TEC shall construct the proposed reclaimed pipeline right-of-way, located within Loyce Harpe Park, within the agreed upon corridor shown in Attachment G. Any additional required plans and reports for the construction, operation, and maintenance of the reclaimed pipeline shall be submitted in accordance with Condition A.XX, post-certification submittals of this license. (Applicant Agreement).	Various		DEP Siting Polk County Other agencies as indicated in specific items.