

Condition Number	Requirement and Timeframe	Due Date	Name of Agency or Agency Subunit to whom the submittal is required to be provided
A.I.D.	Survey map (or acceptable equivalent document) & aerial delineating the site boundaries	60 Days After the Completion of Construction of power plant	FDEP-SCO, FDEP-NW District
A.I.D.	Notify the Department of any change to the site boundary	60 Days After the Completion of Construction of power plant	FDEP-SCO, FDEP-NW District
A.I.E.	Survey map (or acceptable equivalent document) & aerial delineating the certified area boundaries	60 Days After the Completion of Construction of the Certified Facility	FDEP-SCO, FDEP-NW District

A.I.F.	Survey map (or acceptable equivalent document) & aerial delineating of the certified area for each off-site non-linear certified facility	Within 120 days after completion of construction of the off-site associated nonlinear facilities	FDEP-SCO, FDEP-NW District
A.I.G.	Aerial photograph(s)/map(s) at a scale of at least 1:400, or acceptable equivalent documentation delineating the boundaries of the certified area(s) of associated off-site linear facilities	180 days after completion of construction of associated off-site linear facilities	FDEP-SCO, FDEP-NW District
A.V.A.	Air Permit Quarterly or Semi-Annual Excess Emissions and Monitoring System Performance Report	30 days after the end of the quarter unless unit qualifies for reduced reporting - Semi-Annual.	FDEP-SCO, FDEP-NW District
A.V.A.	Air Permit Report of Relative Accuracy Test Audit of Continuous Emissions Monitoring System (CEMS)	45 days after completion of the Relative Accuracy Test Audit of unit CEMS	FDEP-SCO, FDEP-NW District

A.V.A.	Air Permit Semi-Annual Monitoring System Report	60 days after the end of the Semi-Annual reporting period. Feb. 28 and August 28 of each year.	FDEP-SCO, FDEP-NW District
A.V.A.	Air Permit Annual Stack Test Reports	45 days after completion of the compliance stack testing of units	FDEP-SCO, FDEP-NW District
A.V.A.	Air Permit Electronic Annual Operating Report	April 1 each year	FDEP-SCO, FDEP-NW District
A.V.A.	Air Permit Title V Emissions Fee and DEP Fee Form	April 1 each year	FDEP-SCO, FDEP-NW District

A.V.A.	Air Permit Annual Compliance Certification & Statement of Compliance	March 1 each year	FDEP-SCO, FDEP-NW District
A.V.A.	Air: Modifications. The permittee shall give written notification to the Permitting Authority when there is any modification to this facility. This notice shall be submitted sufficiently in advance of any critical date involved to allow sufficient time for review, discussion, and revision of plans, if necessary. Such notice shall include, but not be limited to, information describing the precise nature of the change; modifications to any emission control system; production capacity of the facility before and after the change; and the anticipated completion date of the change.	Notice shall be submitted sufficiently in advance of any critical date to allow sufficient time for review, discussion, and revision of plans, if necessary	FDEP-SCO, FDEP-NW District
A.V.A.	Air: Prior to performing any major tuning session, the permittee shall provide the Compliance Authority with an advance notice that details the activity and proposed tuning schedule. The notice may be made by telephone, facsimile transmittal, or electronic mail.	24 hour notice before tuning session	FDEP-SCO, FDEP-NW District
A.V.B.	Application for Generic Permit for Stormwater from Construction Activities (CGP)	Prior to Construction	FDEP-SCO, FDEP-NW District

A.V.B.	Submit DMRs for Industrial Wastewater Permit	Monthly	FDEP-SCO, FDEP-NW District
A.V.B.	Notify the Department of any discharge distillate from the Zero Discharge system to the intake canal. Must notify 24 hours before discharge and upon completion of discharge the logs of the discharge.	24 hours prior to discharge	FDEP-SCO, FDEP-NW District
A.VII.A.	If, for any reason, the Licensee does not comply with or will be unable to comply with any condition or limitation specified in this certification, the Licensee shall immediately provide the District and the SCO with information as specified in the condition.	Immediately	FDEP-SCO, FDEP-NW District
A.VII.B.	In reference to VII.A. - The Licensee shall promptly notify the SCO in writing of any previously submitted information concerning the Certified Facility that is later discovered to be inaccurate.	Immediately after discovery	FDEP-SCO, FDEP-NW 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.	Within 60 days	FDEP-SCO, FDEP-NW District , cleark of the circuit court of each county thru which corridor passes
A.VIII	If the Licensee is temporarily unable to comply with any of the conditions of the License due to emergency conditions the licensee must use due diligence to bring the facility back into compliance as soon as possible. The Licensee shall immediately notify the Department when the emergency condition has ended.	Immediately	FDEP-SCO, FDEP-NW District
A.IX.B.	Prior to open burning in connection with land clearing, the Licensee shall seek authorization from the Florida Forest Service in accordance with the requirements of Chapters 62-256 and 5I-2, F.A.C. the Florida Forestry Service.	Pre-Burn	Florida Forestry Service, FDEP-SCO, FDEP-NW District
A.IX.F.	The Licensee must follow all applicable portions of the Underground Facility Damage Prevention and Safety Act, Chapter 556, F.S. The Licensee shall provide the affected local government and the SCO with copies of valid tickets obtained from Sunshine State One Call of Florida upon request. Tickets shall be available for request until the underground work is completed for the affected area.	Submit before work begins around existing underground utilities	FDEP-SCO, affected local governments

A.X.B.	When requested by the Department, on its own behalf or on behalf of another agency with regulatory jurisdiction, the Licensee shall within 10 working days, or such longer period as may be mutually agreed upon by the Department and the Licensee, furnish any information required by law, which is needed to determine compliance with the certification.	10 working days from request	FDEP-SCO, FDEP-NW District
A.XVII.B.	Use of State Lands - If any portion of the Certified Facility is located on sovereign submerged lands, the Licensee must submit section F of the Joint Application for Environmental Resource Permits to the Department prior to construction. If any portion of the Certified Facility is located on state-owned uplands, the Licensee must submit an Upland Easement Application to the Department prior to construction.	Prior to Construction	FDEP-SCO, FDEP-NW District
A.XX.G.	Revisions to Design Previously Reviewed for Compliance - If revisions to site-specific designs occur after submittal, the Licensee shall submit revised plans prior to construction for review in accordance with the post-certification process specified in this Condition.	Prior to Construction	FDEP-SCO, FDEP-NW District
A.XXI.	POST-CERTIFICATION SUBMITTAL REQUIREMENTS SUMMARY - Within 90 days after certification, and within 90 days after any subsequent modification or certification, the Licensee shall provide the Department 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.	Within 90 days after certification, and within 90 days after any subsequent modification or certification	FDEP-SCO, FDEP-NW District

A.XX.II.	POST CERTIFICATION AMENDMENTS - If, subsequent to certification, the Licensee proposes any material change to the SCA and revisions or amendments thereto, as certified, the Licensee shall submit a written request for amendment and a description of the proposed change to the SCA to the Department. Within 30 days after the receipt of a complete request for an amendment, the Department shall determine whether the proposed change to the SCA requires a modification to the Conditions.	Submit a written request for amendment and a description of the proposed change	FDEP-SCO, FDEP-NW District
A.XX.III.D.	MODIFICATION OF CERTIFICATION - Any anticipated facility expansions, production increases, or process modifications which may result in new, different or increased discharge or emission of pollutants, change in fuel, or expansion in generating capacity must be reported by submission of an appropriate request for an amendment, modification, or certification.	Report	FDEP-SCO, FDEP-NW District
A.XX.III.E.	Any anticipated facility change that results in a change to the Site Delineation or the Delineation of the Certified Area, attached hereto as part of Attachment A, must be accompanied by a map or aerial photo showing the proposed new boundaries of the Site and/or Certified Area. Within 120 days after completion of construction of the approved facility change, the Licensee shall provide the information required by Section A. General Conditions, Condition I. Scope, paragraphs D, E, F, or G, as appropriate.	Within 120 days after completion of construction	FDEP-SCO, FDEP-NW District
A.XXVI.A.	Transfer of Certification - A transfer of certification of all or part of the Certified Facility may be initiated by the Licensee's filing of a Notice of Intent to Transfer Certification with the Department.	Upon transfer.	FDEP-SCO, FDEP-NW District

A.XXVIII.A.1.a	Environmental Resources General - Prior to the commencement of construction of new facilities and/or associated facilities the Licensee shall provide to the NWD's Environmental Resource Permitting Section for review, all information necessary for a complete Joint Application for Environmental Resource Permit (ERP), DEP Form 62-330.060(1), F.A.C. Information may be submitted by discrete portions of the Certified Facilities for a determination of compliance with these COC.	Pre-Construction	FDEP-SCO, FDEP-NW District
A.XXVIII.A.1.b.	Concurrent with submittal of the DEP form required in Subparagraph A.1.a. above, the Licensee shall submit as applicable, a survey of wetland and surface water areas as delineated in accordance with Chapter 62-340, F.A.C., and verified by appropriate agency staff for Department compliance review. Available DEP-approved wetland and surface water delineations within the boundaries of a Certified Facility or a portion thereof may be used and reproduced for this delineation submittal and verification.	Concurrent with submittal of the DEP form required in Subparagraph A.1.a. above	FDEP-SCO, FDEP-NW District
A.XXVII.B.5.	Surface Water Management - At least 48 hours prior to the commencement of construction of any new SWMS for any part of a Certified Facility authorized by this certification, the Licensee shall submit to NWD a written notification of commencement using an "Environmental Resource Permit Construction Commencement Notice" (DEP Form 62-330.350(1), F.A.C., as applicable), indicating the actual start date and the expected completion date.	At least 48 hours prior to the commencement of construction	FDEP-SCO, FDEP-NW District
A.XXVIII.B.7.	Surface Water Management - 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 surface water management system, the Licensee shall submit to the SCO and NWD a 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 surface water management system	FDEP-SCO, FDEP-NW District

A.XXVIII.B.10.	Surface Water Management - The DEP District ERP Section must be notified in advance of any proposed construction dewatering. If the dewatering activity is likely to result in offsite discharge or sediment transport into wetlands or surface waters of the state, 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, such as an NPDES dewatering generic permit per 62-621.300, F.A.C. (See Condition V DEPARTMENT PERMITS UNDER FEDERAL PROGRAMS, B.5)	In advance of any proposed construction dewatering	FDEP-SCO, FDEP-NW District
A.XXXII.B.1.	Wastewater Incident Reporting - The Licensee shall report to the appropriate district office any noncompliance with industrial wastewater requirements which may endanger health or the environment. Any information shall be provided orally within 24 hours from the time the Licensee becomes aware of the circumstances.	24 hours from the time of incident	FDEP-SCO, FDEP-NW District
A.XXXII.B.1.	Wastewater Incident Reporting - A written submission shall also be provided within five days of the time the Licensee becomes aware of the circumstances.	5 days of the time of wastewater incident	FDEP-SCO, FDEP-NW District

A.XXXII.B.2.	Wastewater Incident Reporting - For unauthorized releases or spills of treated or untreated wastewater reported that are in excess of 1,000 gallons per incident, or where information indicates that public health or the environment will be endangered, oral reports shall be provided to the Department by calling the STATE WARNING POINT NUMBER (800) 320-0519, as soon as practical, but no later than 24 hours from the time the Licensee becomes aware of the discharge.	24 hours from the time the Licensee becomes aware of the discharge	FDEP-SCO, FDEP-NW District, State Warning Point
A.XXXIII	Solid and Hazardous Waste - Site Assessment Reports	As needed	FDEP-SCO, FDEP-NW District
A.XXXIII	Solid and Hazardous Waste: Annual Tier Two Chemical Inventory Report	March 1 each year	SERC, LEPC and TFD, FDEP-SCO

A.XXXIII	Solid and Hazardous Waste: Annual Toxic Release Inventory	July 1 each year	USEPA, FDEP-SCO
A.XXXIII.C.1.	Solid and Hazardous Waste - Hazardous Substance Release Notification: Any owner or operator of a facility who has knowledge of any release of a hazardous substance from a certified facility in a quantity equal to or exceeding the reportable quantity in any 24-hour period shall notify the Department by calling the STATE WARNING POINT NUMBER, (800) 320-0519, as soon as possible, but not later than one working day of discovery of the release.	24 hours from release of hazardous substance	FDEP-SCO, FDEP-NW District, State Warning Point
A.XXXIV	Storage Tanks: Within 60 days after the change of Qualified Individual or Alternative Qualified Individual of the electrical power plant, licensee shall notify EPA	60 days after qualifying change	EPA Region IV, FDEP-SCO

A.XXXIV	Storage Tanks: API-653 Inspections, 5-year Inservice external and as required by API Inspector	Every 5 years or as required	Leon County, FDEP-SCO
A.XXXIV	Storage Tanks: Annual Impressed Current Cathodic Protection Testing for Tank Farm	April 1 each year	Leon County, FDEP-SCO
A.XXXIV	Storage Tanks: Annual Certification of Financial Responsibility	Feb. 21 each year	Leon County, FDEP-SCO

A.XXXIV	Storage Tanks: Annual Storage Tank Registration Fees	June 30 each year	FDEP-SCO, FDEP-NW District
A.XXXIV.A.	Storage Tank Systems – Incident Notification Requirements: Notification of the discovery of the loss of a regulated substance from a storage and 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 62-762.451(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.	Notification 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.	FDEP - SCO FDEP - NWD Leon County
A.XXXIV.B.	Storage Tank Systems – Discharge Reporting Requirements: Upon discovery of an unreported discharge of a regulated substance, the Licensee shall report to the County on Discharge Report Form 62-761.900(1) within 24 hours or before the close of the County’s next business day those items listed in paragraph 62- 761.450(3)(a), F.A.C., including a spill or overfill 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.	Upon discovery of an unreported discharge of a regulated substance report to the County on Discharge Report Form 62-761.900(1) within 24 hours or before the close of the County’s next business day	FDEP - SCO FDEP - NWD Leon County

B.I.D.	Groundwater - When required by Chapter 62-701, F.A.C., the City shall file a Ground Water Monitoring plan within 180 days of being advised by the Department for review and approval by the Northwest District of the DEP	180 days after being advised by the Department	FDEP-SCO, FDEP - NW District
B.I.E.2.b	Solid and Hazardous Waste - By- Product and Solid Waste Storage: Any future by-product storage areas shall be designed, constructed, operated, maintained, closed and monitored in accordance with acceptable waste disposal practices providing environmental protection equivalent to those described in F.A.C. Chapter 62-701, or Chapter 62-673, as appropriate, and these Conditions. The prohibitions of Chapter 62-701, F.A.C., shall not be violated. All engineering plans, reports, and related information shall be provided by the engineer of record with professional certification and shall be approved by the Northwest District Solid Waste Section (NWDSWS) of the DEP prior to construction. A construction certification report signed and sealed by a professional engineer, and record drawings showing all modifications to construction plans, shall be submitted to the NWDSWS of the DEP prior to operation of each by-product or solid waste storage and disposal area	Prior to operation of each by-product or solid waste storage and disposal area	FDEP-SCO, FDEP Northwest District Solid Waste Section

B.II.N.	Northwest Florida Water Management District. The City of Tallahassee shall record and submit to the District any instances in which the system does not return essentially 100 percent of water withdrawn. The City of Tallahassee shall provide the notification within 30 days of any such occurrence and shall provide an estimate of the amount of water not returned.	30 days from the occurrence where the facility does not return essentially 100 percent of water withdrawn.	NWFWMD, FDEP-SCO
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B.II.Q.	Northwest Florida Water Management District. The City of Tallahassee shall properly plug and abandon any well determined unsuitable for its intended use, not properly operated and maintained, or removed from service. The well(s) shall be plugged and abandoned to District Standards in accordance with Section 40A-3.531, F.A.C. The City shall also notify the District within 30 days of removing any well associated with the facility from service.	30 days of removing any well associated with the facility from service.	NWFWMD, FDEP-SCO
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B.III.5	Comprehensive Hurricane Preparation, Evacuation and Recovery Plan	Every 5 years or as required	Department of Economic Opportunity, FDEP-NW District, Wakulla County Emergency Management Office, Leon County Division of Emergency Management, FDEP-SCO
B.V.B.	Florida Fish & Wildlife Conservation Commission - Where any suitable habitat and evidence is found of the presence of listed species within the certified facility, the Licensee will report those locations to, and confer with, the FFWCC for possible additional pre-clearing surveys and to identify potential mitigation, or avoidance recommendations.	Report when listed species evidence of habitat is found.	Florida Fish & Wildlife Conservation Commission, FDEP-SCO, FDEP-NW District

B.V.B.1.	Florida Fish & Wildlife Conservation Commission - Listed Wildlife Species: If listed wildlife species are found, their presence shall be reported to the DEP Siting Coordination Office, the appropriate DEP District Office(s), the FWC, the appropriate WMD, the appropriate local government(s), and the USFWS.	Report when listed wildlife species are found	Florida Fish & Wildlife Conservation Commission, FDEP-SCO, FDEP-NW District, Northwest Florida Water Management District, Leon County, and United States Fish & Wildlife Service
B.V.B.2.	Florida Fish & Wildlife Conservation Commission - Listed Vegetation Species: If listed vegetation species are found on public land or water, their presence shall be reported to the DEP Siting Coordination Office and the Florida Department of Agriculture and Consumer Services (DACS).	Report when listed vegetation species are found on public land or water	FDEP-SCO, Florida DACS
B.VI.A	Division of Historical Resources - 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).	Prior to new construction	DHR, FDEP-SCO
B.VI.B	Division of Historical Resources - If historical or archaeological artifacts or features are discovered at any time within the Certified Facility, the Licensee shall notify the appropriate DEP District office (s) and the DHR, determine appropriate action.	Notify if historical or archaeological artifacts are discovered	DHR, FDEP-SCO, FDEP-NW District