

PA 78-10M Post Certification Submittal Summary				
Condition	Requirements	Frequency	Initial Due Date	Receiving Agency
Section A				
I.D	Survey Drawing of Site	Once; After Modification	7/25/2015	SCO
I.D	Submit Aerial of Site	Once; After Modification	7/25/2015	SCO
I.E	Submit Deliniation of certified areas within site	Once; After Modification	7/25/2015	SCO
I.F	Submit Survey Drawing of off-site non-linear facilities	Once; After Modification	9/23/2015	SCO
I.G	Submit Survey Drawings of Associated Linear facilities	Once; After Modification	11/22/2015	SCO
I.G	Submit Aerial of Associated Linear Facilities	Once; After Modification	11/22/2015	SCO
XXI	Create Post-Cert Submittal Summary Table	Once; After Modification	8/24/2015	SCO
Section B				
I.D.2	Comprehensive Landfill Operation Plan	Once	6/25/2015	SCO; SW
I.H.3	Submit Updated Industrial Wastewater Monitoring Plan	Once	8/24/2015	SCO; NED
III.B.5	Consumptive Use Reports	Semi-Annual	7/31/2015	SCO; SJRWMD
III.B.6	Flow Meter Calibration Report	Ten Years	6/30/2015	SCO; SJRWMD
III.B.10	Consumptive Use Compliance Report	Ten Years	7/30/2015	SCO; SJRWMD
Attachment D-1				
1	Groundwater Sampling	Semi-Annual	7/28/2015	SCO; NED; SW
Attachment D-2				
4	Groundwater Sampling	Annual	1/28/2016	SCO; NED
5	Groundwater Sampling	Quarterly	7/28/2015	SCO; NED
6	Expanded MW14A Sampling	Five Years	12/31/2015	SCO; NED
7	Percolation Pond Wastewater Sampling	Five Years	12/31/2019	SCO; NED

LEGEND:				
Abbreviation	Agency	Contact		
SCO	Siting Coordination Office	Cindy Mulkey		
SW	Solid Waste	Richard Tedder		
NED	North East District			
	Industrial Wastewater	Robert Martin		
	Solid Waste Groundwater	Ashwin Patel		
SJRWMD	St. Johns River Water Management District	Jay Lawrence		