PA 78-10 Post Certification Submittal Summary

Condition	Requirements	Frequency	Initial Due Date	Receiving Agency
Section A				
I.D	Submit Survey Drawing of Site	60 days after completion of construction	TBD	SCO
I.D	Submit Aerial of Site	60 days after completion of construction; After Modification	TBD	SCO
I.E	Submit Deliniation of certified areas within site	60 days after completion of construction	TBD	SCO
I.F	Submit Survey Drawing of off-site non-linear facilities	120 days after completion of construction	TBD	SCO
I.G	Submit Aerial photograph/map of Associated Linear facilities	180 days after completion of construction; After Modification	TBD	SCO
VII.C	File Notice of Certified Route for Associated Linear Facility	60 days following certification	TBD	OCG; CC
XXI	Create Post-Cert Submittal Summary Table	90 days after certification; After Modification	10/27/2018	SCO
XXVIII.A.1.a	Submit ERP Information	Prior to construction of new facilities and/or associated facilities	TBD	NED; SCO
XXVIII.B.5	Submit Notice of Commencement	48 hours prior to construction of new SWMS	TBD	NED; SCO
XXVIII.B.7	Submit Completion of Certification	Within 30 days of construction completion of new SWMS	TBD	NED; SCO
XXVIII.B.10	Submit Dewatering Plan	Prior to construction dewatering	TBD	NED
Section B				
I.A	Submit STP Plans and Specifications	Prior to installation	TBD	NED
I.D.1	Landfill Design and Operation Information	90 days prior to initial start-up of new landfill	TBD	NED
I.D.2	Comprehensive Landfill Operation Plan	30 days after conditions are final	10/27/2018	SCO; SW
I.F.3	Submit Solid Waste Water Quality Monitoring Plan	12 months prior to operation of new site	TBD	SCO; SW

I.F.3	Submit Solid Waste Water Quality Monitoring Plan	90 days prior to implementation of a revised site	TBD		SCO; SW
I.H.4	Submit Updated Industrial Wastewater Monitoring Plan	90 days prior to operation of new facility	TBD		SCO;NED
I.J.1	Potable Water Design Information	Prior to construction and operation of potable water system	TBD		SCO;NED
III.A.15	Consumptive Use Reports	Semi-Annual		1/31/2021	SCO; SJRWMD
III.A.17	Notice of broken flow meter	Within 5 days of discovery	TBD		SCO; SJRWMD
III.A.18	Flow Meter Calibration Report	Ten Years		6/30/2025	SCO; SJRWMD
IV.A.2	Conduct Liste Species Survey	Prior to clearing	TBD		FWC
V.A	Historical Resources Survey	Prior to beginning field work	TBD		DHR

Attachment D-1

1	Groundwater Sampling	Semi-Annual		1/28/2021	SCO; NED; SW
6	Submit Monitoring Well Completion Report	Within 30 days of installation of new or replacement monitoring well	TBD		SCO; NED; SW
7	Submit Monitoring Well Location Drawing	Within 60 days following monitoring well installation	TBD		SCO; NED; SW
17	Submit Annual Ground Water Report	Within 90 days of collecting second round of groundwater samples	TBD		SCO; NED

Attachment D-2

4	Groundwater Sampling	Annual		1/28/2021	SCO; NED
5	Groundwater Sampling	Quarterly		10/28/2020	SCO; NED
6	Expanded MW14A Sampling	Five Years		12/31/2020	SCO; NED
7	Percolation Pond Wastewater Sampling	Five Years		12/31/2024	SCO; NED
15	Submit Monitoring Well Completion Report	Within 30 days of installation of a monitoring well	TBD		NED
17	Submit Written Report on damaged Monitoring Well	Within 7 days of incident	TBD		NED

LEGEND:

Abreviation	Agency	Contact
SCO	Siting Coordination Office	Cindy Mulkey
SW	Solid Waste	Elizabeth Kromhout
NED	North East District	
	Industrial Wastewater	Robert Martin
	Solid Waste Groundwater	Emerson Raulerson
	ERP	Junhong Shi
SJRWMD	St. Johns River Water Management District	Emily Wakley
OCG	Department's Office of General Counsel	Ann Seiler
CC	Clerk of Circuit Court	TBD
FWC	Florida Fish and Wildlife	TBD