

WHEELABRATOR SOUTH BROWARD
POST CERTIFICATION SUBMITTAL REQUIREMENTS SUMMARY
GENERAL CONDITIONS: SECTION A. XXI.

Condition Number	Requirement and Time Frame	Due Date	Name of Agency or Agency or Agency Subunit to whom submittal is required to be provided
Section A.I.D.	Within 60 days of completion of construction, facility must submit a survey map, signed by professional land surveyor, or equivalent documentation, delineating the boundaries of the site and an aerial photograph	Within 60 days of completion of construction	FDEP
Section A.I.F	Within 120 days of completion of construction of off-site non-linear facilities, facility must submit a survey map, signed by registered land surveyor, or equivalent documentation, delineating the boundaries of the certified areas for each off-site non-linear certified facility	Within 120 days of completion of construction	FDEP
Section A.I.G	Within 180 days of completion of construction of off-site linear facilities, the facility shall submit a aerial photograph(s)/map(s) at a scale of 1:400 signed by a registered land surveyor, or equivalent documentation, delineating the boundaries of the Certified area(s)	Within 180 days of completion of construction	FDEP
Section A.VII.A	In the event the facility does not comply or will be unable to comply with any condition or limitation listed in the PPSC, the facility shall notify the Department immediately; any notifications made in writing shall also be immediately provided to the Siting Office via email.	Immediately upon discovery	FDEP
Section A.VII.B	The facility shall immediately notify the Department in writing of any previously submitted information that is later discovered to be inaccurate	immediately upon discovery	FDEP
Section A.VII.C	Within 60 days after certification of an associated linear facility the facility shall file a notice of the certified route with the Department and the clerk of circuit court for each county through which the corridor will pass	Within 60 days after certification	FDEP
Section A.XXI	Facility must submit a post-certification submittal summary table to the Department within 90 days of modifications of certification	10/07/13	FDEP

Section A.XXIII.E	Within 120 days of completion of construction of approved facility change to Site Delineation or the Delineation of the Certified Area, facility must submit the information in Section A.I.D, as appropriate	Within 120 days of completion of construction	FDEP
Section A.XXVIII.A.1.a	Prior to commencement of construction of any portion of the facility that does not qualify for an exemption from environmental permitting, facility shall provide appropriate DEP District permitting sections any necessary information necessary for a Joint Application for Environmental Resource Permit	Prior to commencement of construction	FDEP, Southeast District Office
Section A. XXVIII.A.1.b.	As applicable facility shall submit a survey of wetland and surface water areas prior to commencement of construction	Prior to commencement of construction	FDEP, Southeast District Office
Section A.XXIX.B.5.	Facility must submit notification of commencement of construction of any new surface water management system; if construction exceeds one year facility must submit status reports	48 hrs prior to commencement of construction and June of each year	FDEP
Section A.XXIX.B.7.	Facility must submit completion of construction statements after completion of each new surface water management portion	Within 30 days of completion of construction	FDEP
Section A.XXIX.B.9.	Prior to converting to an operation phase surface water management system, facility shall submit a "Request for Transfer of Environmental Resource Permit Construction Phase to Operation Phase".	Prior to converting to operating phase	FDEP
Section A.XXIX.B.10.	Facility must submit a construction dewatering plan to the Department prior to the dewatering event if the dewatering activity is likely to result in offsite discharge of sediment transport into wetlands or surface waters	Prior to dewatering	FDEP, Southeast District Office

Section A.XXXIII.B.1	The facility shall orally notify the SE District office within 24 hours of any non-compliance with industrial wastewater requirements which may endanger health or the environment including unanticipated bypasses which causes reclaimed water or effluent to exceed any permit limitation or results in an unpermitted discharge, any upset which causes any reclaimed water or effluent to exceed any permit limitation, any violation of a maximum daily discharge limitation for any effluent parameter listed in the permit and any unauthorized discharge to surface or groundwaters. A written follow up submission shall be provided within 5 days.	no more than 5 days after the facility becomes aware of the circumstances	FDEP, Southeast District Office
Section A.XXXIII.B.2	If facility releases more than 1000 gallons of treated or untreated wastewaters and does not notify the State Warning Report within 24 hours and the noncompliance has not been corrected and the noncompliance endangers health or the environment, a written report shall be submitted.	no more than 5 days after the facility becomes aware of the circumstances	FDEP, Southeast District Office
Section A.XXXV.A	Releases of regulated substances from a storage tank system exceeding 100 gallons on impervious surfaces, other than secondary containment, provided the release does not come in contact with a pervious surface, shall be reported on form 62-761.900(6)	Within 24 hours or the close of the County's next business day	Broward County
Section A.XXXV.B	Releases of regulated substances from a storage tank system exceeding 25 gallons (unless the regulated substance has a more stringent RQ) on a pervious surface, shall be reported on form 62-761.900(1)	Within 24 hours or the close of the County's next business day	Broward County
Section B.I.A.1	Plans, drawings, and specifications for leachate collection systems, leachate treatment systems, pumps, lift stations, sewage collection systems, and wastewater collection systems shall be submitted for approval at least 60 days prior to start of construction.	Within 60 days prior to construction start up	FDEP, Southeast District Office
	Plans and specifications for connections to off-site sewage and wastewater transmission systems shall be submitted for approval 120 days prior to construction.	Within 120 days prior to construction start up	FDEP-Southeast District Office, Broward County

Section B.I.A.2.iii	Revisions or updates to the MOMR, not subject to modification, shall be submitted for review and approval with copies to the Siting Office.		FDEP, SEDO Solid Waste Program
Section B.I.A.2.vii	The facility shall provide verbal notice upon discovery of a sinkhole within the area for the management or application of wastewater or sludge, and submit written report of implemented measures appropriate to control the entry of contaminants	Report within 7 days of sinkhole discovery	FDEP-Southeast District Office, Broward County
Section B.I.A.3	Plans and specifications for the potable water system (wells, pipes, pumps, and treatment facilities), shall be submitted for review and approval 90 days prior to construction	Within 90 days prior to construction	FDEP-Southeast District Office, Broward County
Section B.I.B.6.	Facility shall prepare a monthly report listing amount and type of materials processed at the site	Submit reports quarterly	FDEP SE District Office
Section B.I.B.7.	If a temporary hazardous materials storage and transfer facility is constructed, the design of the building and related infrastructure should be submitted to SFWMD	Prior to construction of the facility	SFWMD
Section B.I.B.12.	Facility shall submit a set of full-sized engineering plans signed and sealed by an engineer registered in Florida for the operational and closure phases of the landfill for review and approval at least 90 days prior to the implementation of those phases	At least 90 days prior to the implementation of those phases	FDEP SE District Office
	Facility shall submit certified as-built plans signed and sealed by a Florida-registered Professional Engineer	Within 90 days after completion of the project's closure phase	FDEP SE District Office
Section B.I.B.15.	Facility shall submit an annual elevation survey of the site that is prepared by a Florida registered land surveyor	On or before January 31 of each year	FDEP SE District Office
Section B.I.B.16.	Facility shall submit annual demonstration (surveys utilizing video equipment or other approved method) of the leachate collection system	Prior to Jan 31st of each year.	FDEP SE District Office
Section B.I.B.17.	Facility shall submit a Leachate Collection System Disposal Plan in accordance with Condition B.I.A.1 detailing the process of managing solids from the leachate treatment system.		FDEP SE District Office

Section B.I.C.1.	Facility shall develop and submit a copy of the written operating instructions for all aspects of the operation which are critical to keeping the facility working properly.		FDEP SE District Office
Section B.I.C.2.	Facility shall develop and submit written contingency plans for the continued operation of the system in event breakdown		FDEP SE District Office
Section B.VI.A.	The facility shall submit a complete set of paving, grading and drainage plans with supporting calculations for each phase (if applicable)	Prior to construction of the facility	SFWMD
Section B.VI.J.	The facility shall submit the location of the screw gates on water control structures capable of restricting discharge of poor quality surface water .	Prior to construction of the facility	SFWMD
Section B.VI.M.	The facility shall submit water quality sampling and analyses report during periods of discharge	Semi-Annually	SFWMD
Attachment C.2	Well completion reports for any new or replacement wells shall be submitted within 30 days of completion of installation	Within 30 days of completion of installation	FDEP SE District Office
Attachment C.2	A revised "Table 1 Summary of Water Quality Monitoring Plan for Broward County Ash Landfill" shall be submitted within 60 days of well installation or abandonment	Within 60 days of well installation or abandonment	FDEP SE District Office
Attachment C.4	A drawing illustrating the location of each monitoring well (in UTM coordinates) and the elevation of the top of the well casing shall be signed and sealed by a registered Florida License Surveyor and submitted to the Department within 45 days of each survey	Within 45 days of each survey	FDEP SE District Office
Attachment C.7	Should any monitoring wells be damaged, vandalized, or destroyed, the facility must notify the Department immediately upon discovery	Immediately upon discovery	FDEP SE District Office
Attachment C.8	In the event of an emergency and/or discharge to groundwater, the facility shall notify the Department within one business day of the incident, and submit a written report describing the incident within 3 business days of incident date	Notify in person or telephone within one business day; Written report within 3 business days of incident	FDEP SE District Office
Attachment C.8	Final report containing complete details of cause and steps taken to evaluate, reduce, eliminate, and prevent reoccurrence shall be submitted within 2 weeks of incident	Within 2 weeks of incident	FDEP SE District Office

Attachment C.11	The facility shall submit water quality monitoring reports, and ground water and surface water analytical results electronically		SCO website
Attachment C.12	The facility shall submit all groundwater quality parameters and analytical results, sampling and analytical methods, method detection limits, applicable water quality standards, Storet codes, TOC elevation, land surface elevations, water level measurements, groundwater elevations, monitoring well identification number, monitoring well name, monitoring well type (background, detection, compliance, etc.), sample collection date, sample analysis date, facility name, and facility identification number shall be recorded and submitted certified to the Department	Within the time frames required in this condition pursuant to Rule 62-701.510(8)(a), F.A.C.,	SCO website
Attachment C.13	The facility shall submit the semi-annual analytical results for groundwater no later than June 15 and December 15	No later than June 15 and December 15	SCO website
Attachment C.15	The facility shall submit written notification at least 14 days prior to any well installation, regular sampling, or well abandonment event so that the Department, if desired, may observe the drilling and sampling, or collect split samples.	At least 14 days prior to event	FDEP SE District Office
Attachment C.16	A technical report, prepared, signed, and sealed by a professional geologist or professional engineer with experience in hydrogeologic investigations, shall be submitted to the Department every 2 and 1/2 years, during the active life of the facility, and every five years during the long-term care period	Every 2 and 1/2 years, during the active life of the facility, and every five years during the long-term care period	FDEP SE District Office
Attachment C.19	The facility shall submit any surface water discharge reports concurrently with the groundwater monitoring reports.	No later than June 15 and December 15	SCO website