

PBCREP #2 (PA 84-20A2) - Post Certification Submittal Summary

No.	Condition No	Requirements	Timeframe/Due Date (if required)	Due Date (if required)	Name of Agency or Agency Subunit to whom the submittal is required to be provided	1=Submission 2=Other
1	Section A I.D. Page 1	A survey map signed by a Professional Land Surveyor, or acceptable equivalent documentation such as an official legal description, delineating the boundaries of the Site, as defined by Section 403.503(28), F.S., and an aerial photograph delineating the boundaries of the Site. The survey and aerial photograph shall be identified as the <u>Site Delineation</u> .	Within 60 days after completion of construction of the proposed electrical power plant (Renewable Energy Facility #2), as defined by 403.503(14), F.S., but excluding off-site linear and non-linear associated facilities.	(9/15/2015)	FDEP Siting Coordination Offices & FDEP SE District Office	1
2	Section A VI.B.1. Page 7	The construction and operation of injection wells shall be in accordance with all applicable provisions of UIC permit No. 78189-003-UO and any subsequent modifications, amendments and/or renewals.	Renewal every five years. (Renew Permit No. FL78189-003-UO on 11/5/2013)		FDEP SE District Office	
3	Section A VI.B.3. Page 7	A Generic Permit for Stormwater Discharge from Large and Small Construction Activities (CGP) must be obtained as applicable.	Prior to Commencing construction activities on the site that: (i) Contribute to stormwater discharges to surface waters of the State or into a municipal separate storm sewer system (MS4); and (ii) Disturb one or more acres of land (less than one acre if the activity is part of a larger common plan of development).		FDEP NPDES Stormwater Notice Center	1
4	Section A VI.B.4 Page 7	Multi-Sector Generic Permit for Stormwater Discharge Associated with Industrial Activity (MSGP) shall be obtained as applicable.	Renewal every five years. (Renew Permit No. FLR05B523-003 by 1/15/2016)		FDEP NPDES Stormwater Notice Center	1
5	Section A XX.G. Page 15	If revisions to site-specific designs occur after submittal, the Licensee shall submit revised plans for review.	Prior to Construction.		FDEP SE District Office	1

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6	Section A XXIX.B.5 Page 21	The Licensee shall submit to the Department a written notification of commencement using an "Environmental Resource Permit Construction Commencement Notice" (DEP Form 62-343.900(3) or 62-346.900(3), F.A.C., as applicable), indicating the actual start date and the expected completion date.	48 hours prior to commencement of construction of any new surface water management system authorized by this license.		FDEP SE District Office	1
7	Section A XXIX.B.5 Page 21	When the duration of construction will exceed one year, the Licensee shall submit construction status reports to the Department on an annual basis utilizing an "Annual Status Report Form" (DEP Form No. 62-343.900(4), F.A.C.).	Following June of each year beginning in 2013.	Ongoing.	FDEP SE District Office	1
8	Section A XXIX. B.7 Page 21	The Licensee shall submit to the SCO and DEP District Office 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 by a Registered Professional" (DEP Form 62-343.900(5) or 62-346.900(4), F.A.C., as applicable. 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. 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 after completion of construction of any new portions of the surface water management system.		FDEP Siting Coordination Offices & FDEP SE District Office	1
9	Section A XXIX.B.9 Page 21	The Licensee shall submit to the Department a "Request for Transfer of Environmental Resource Permit Construction Phase to Operation Phase" (DEP Form 62-343.900(7), F.A.C.).	Prior to operation of any new surface water management system.		FDEP SE District Office	1

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10	Section A XXXV Page 25	Registration, construction, installation, operation, maintenance, repair, closure, and disposal of storage tank systems that store regulated substances shall be in accordance with Chapters 62-761 and 62-762, F.A.C., in order to minimize the occurrence and environmental risks of releases and discharges.	A completed registration form shall be submitted to the Department no later than 30 days after regulated or hazardous substances are put into any new storage tank system. (62-761.400)		FDEP SE District Office	
11	Section B I.A Page 27	Plans, drawings and specifications for leachate collection systems, pumps, lift stations, sewage collection systems, sewage treatment systems, wastewater treatment systems, deep injection wells, and wastewater collection systems shall be furnished to the Southeast District Office, PBCHD and the SFWMD for approval.	90 days prior to start of Construction for the particular of such component.		FDEP SE District Office PBCHD SFWMD	1
12	Section B I.B.1.b. Page 27	Submit semi-annual surface water sampling reports for the parameters listed in Rule 62-701.510(8)(b), F.A.C., concurrently with the groundwater monitoring reports.	Ongoing Semi-annual sampling - May & November. Submit report within 60 days from completion of laboratory analyses.	Ongoing. Submitted semi-annually.	FDEP SE District Solid Waste Section FDEP Solid Waste Administrator, Tallahassee FDEP Siting Coordination Office	1
13	Section B I.C.2. Page 29	Sample and analyze monitoring wells semi-annually (May and November) for the parameters listed in Rule 62-701.510(8)(a), F.A.C. The semi-annual analytical results for ground water shall be submitted to the Department pursuant to Rule 62-701.510(9)(a), F.A.C.	Submit report within 60 days from completion of laboratory analyses, unless written approval of time extension is granted by the Department.	Ongoing. Submitted semi-annually.	FDEP SE District Solid Waste Section FDEP Solid Waste Administrator, Tallahassee FDEP Siting Coordination Office	1
14	Section B I.H.17. Page 36	Licensee shall submit an Application for Recovered Materials Certification, as applicable, in accordance with Section 62-722.400(1), F.A.C., unless otherwise exempt from this requirement.	Ongoing. No later than April 1st of each year.	Annually (3/31/2011)	FDEP Bureau of Solid and Hazardous Waste, Recovered Materials Certification and Reporting Program	1

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15	Section B I.H.21 & 22. Page 37	(i) Analyze leachate for priority pollutant metals in accordance with Rule 62-702.570(3), F.A.C. (ii) Submit ash and leachate analyses report which presents and summarizes the data.	Ongoing. (i) Every three months. (ii) Annually	Ongoing. Submitted quarterly and annually.	FDEP SE District Solid Waste Section FDEP Solid Waste Administrator, Tallahassee FDEP Siting Coordination Office	1
16	Section B I.I.1. Page 37	Licensee shall furnish a copy of written operating instructions for all aspects of the operation of PBREF # 2 which are critical to keeping the facility working properly.	Within 90 days after the commencement of commercial operations of PBREF #2.	90 days after the commencement of commercial operation. (8/23/2015)	FDEP SE District Office	1
17	Section B I.I.2. Page 37	Licensee shall furnish written contingency plans for the continued operation of the system in event of breakdown.	Within 90 days after the commencement of commercial operations of Renewable Energy Facility #2.	90 days after the commencement of commercial operation. (8/23/2015)	FDEP SE District Office	1
18	Section B I.L. Page 40	Plans and specifications for potable water system facilities shall be provided to the Southeast District Office and the Palm Beach County Health Department for review and approval.	90 days prior to construction.		FDEP SE District Office PBCHD	1
19	Section B I.Q. Page 41	The Southeast District Office, PBCHD and SFWMD will be notified of a date on which a site or facility inspection should be performed in accordance with Section A.General Conditions, Condition X. Right of Entry.	Upon or immediately prior to Completion of construction of the resource recovery facility or a phase thereof and upon or immediately prior to completion of all necessary preparation for the operation of each landfill cell.		FDEP SE District Office PBCHD SFWMD	1
20	Section B II.F Page 42	Notification to the Federal Aviation Administration (FAA) (using FAA Form 7460-1, Notice of Proposed Construction or Alteration) is required, if the structure exceeds notification requirements of 14 CFR Part 77, Objects Affecting Navigable Airspace, Subpart B, Notice of Construction or Alteration.	Prior to beginning construction of PBREF #2.		FAA Southern Region Headquarters	1

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21	Section B II.H Page 43	Approval of a temporary traffic control plan for handling construction related traffic, subject to the applicable requirements and standards.	Prior to construction of PBREF #2.		FDOT	1
22	Section B III. Page 43	The Licensee shall develop and submit a comprehensive emergency management plan.	Prior to PBREF #2 becoming operational.		Department of Community Affairs Palm Beach County Emergency Management	1
23	Section B VI.B.2.f. Page 50, 51	The Licensee shall submit to the SFWMD a report on the project's consistency with SFWMD's Water Use Conditions of Certification contained herein.	Within five years from the date of issuance of the Certification Order for Renewable Energy Facility #2 and every five years thereafter, unless extended by mutual agreement between the Licensee and the SFWMD.	Within five years from the date of issuance of Certification Order. (8/31/2016)	SFWMD	1
24	Section B VI.B.2.h Page 51	The Licensee shall submit a detailed plan for any such activities (dewatering) to the SFWMD for a determination of compliance with the non-procedural requirements of Chapters 40E-2, 40E-3 and 40E-20, F.A.C., in effect at the time of submittal.	Prior to Commencement of construction of any portions of the project that involve dewatering activities.		SFWMD	1
25	Section B VI.B.2.i Page 52	The Licensee shall equip each Energy Park withdrawal facility with a SFWMD-approved operating water use accounting system and submit a report of calibration to the SFWMD, pursuant to Section 4.1 of the Basis of Review For Water Use Permit Applications.	Prior to Commencement of operation of PBREF #2.	Prior to commencement of operation. (1/1/2015)	SFWMD	1
26	Section B VI.B.2.i Page 52	Recalibration reports for the water use accounting system for each water withdrawal facility (existing and proposed) authorized under this Certification shall be submitted to the SFWMD.	Every five years from each previous calibration, continuing at five year increments.	Every five years from each previous calibration. (1/1/2020)	SFWMD	1
27	Section B VI.B.2.i Page 52	The Licensee shall report monthly withdrawals for each withdrawal facility to the SFWMD.	Quarterly.	Ongoing. Quarterly.	SFWMD	1

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28	Section B VI.B.2.k.1. Page 53	The Licensee shall submit a revised Water Conservation Plan, as required by Chapter 40E-2, F.A.C., in effect at that time, for review and approval by SFWMD staff.	Prior to Commencement of construction of PBREF #2.	Prior to commencement of construction. (3/31/2012)	SFWMD	1
29	Section B VII.B.6 Page 54	The layout of PBREF #2, including all new permanent structures, landscape, construction trailer location, parking, drive aisles, buffering, ADA compliance, etc., shall conform with all City Codes and be submitted for review and approval as a Level I Site Plan (Informal Site Plan Review).	Complete. At least 90 days prior to Commencement of construction on PBREF#2. Completed.		City of West Palm Beach Construction Services	1
30	Section B VII.B.9 Page 54	The SWA shall submit a Construction Site Security and Management Plan.	At least 60 days prior to Commencement of construction on PBREF #2.		City of West Palm Beach Construction Services	1
31	Section B VII.B.11 Page 54	Submit the tree alteration calculations and mitigation plans for any lost canopy and review fee.	Complete. Along with the Level 1 Site Plan application for PBREF #2.		City of West Palm Beach Construction Services	1
32	Section B VII.B.13 Page 55	The SWA shall provide the City's Engineering Services Department a copy of the Stormwater Pollution Prevention Plan included as part of the required NPDES permit for the construction of PBREF #2. The SWA shall pay the applicable City of West Palm Beach Engineering Services Department standard filing fees for staff review of the documents.	Concurrent with the construction NPDES submittal for PBREF #2 to the FDEP.		City of West Palm Beach, Engineering Services Dept.	1
33	Section B VII.B.13 Page 55	Submit a copy of the approved NPDES Permit to the Engineering Services Department.	Within 5 days of issuance of construction NPDES Permit for PBREF #2.		City of West Palm Beach, Engineering Services Dept.	1

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34	Section B VII.B.14 Page 55	The SWA shall submit to the City's Engineering Services Department completed utilities infrastructure construction plans for review and approval. The SWA shall pay the City of West Palm Beach Engineering Services Department standard filing fees for staff review of the plans.	At least 60 days prior to Commencement of construction on the utilities infrastructure (drainage, water, waste water, etc.) for PBREF #2.		City of West Palm Beach, Engineering Services Dept.	1
35	Section B VII.B.16 Page 55	The SWA shall submit to the City of West Palm Beach, for its review and approval, completed City building permit forms and drawings demonstrating that the portion of PBREF #2 structures and improvements covered by each associated building permit conform with all provisions of the City of West Palm Beach Code of Ordinances, to include Construction Services, Fire, Engineering and Land Development. SWA shall pay the applicable City of West Palm Beach's fees for staff review.	At least 60 days prior to Commencement of construction of each portion of PBREF #2 not directly involved in the generation, transmission or distribution of electricity pursuant to Chapter 553.73(10)(f), Florida Statutes.		City of West Palm Beach Construction Services	1
36	Section B VII.B.19 Page 56	Any disturbed area shall be brought to grade, tilled and planted with ground cover to include sodding or seeding which shall have irrigation (automatic or manual) or be landscaped in accordance with the landscape plan approved as part of the Level I Site Plan.	Within thirty (30) days from the completion of construction of PBREF #2.		City of West Palm Beach Construction Services	1
37	Section B VII.B.23. Page 57	The SWA shall provide the City of West Palm Beach Public Utilities Department a copy of the Cross Connection Control Plan that is being required by the Department of Environmental Protection (DEP) concurrently with its submittal to the DEP.	Concurrently with submittal to the FDEP.		City of West Palm Beach Public Utilities Dept.	1
38	Section A XXIX.A.1a Page 19	Unless such information has already been provided to DEP as part of the Application or during the certification proceedings, The Licensee shall provide to the appropriate DEP District's Environmental Resource Permitting Section(s) for review, all information necessary for a complete Joint Application for Environmental Resource Permit (ERP), DEP Forms 62-343.900(1).	Complete.		FDEP SE District Office	2

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39	Section B IV.A.2 Page 43	The Licensee shall conduct surveys in accordance with the survey protocols. Results of detailed surveys to be provided to FWC in a report.	Complete.		FWC	2
40	Section B IV.B. 1 & 2 Page 43, 44	A survey is necessary to document the occurrence of snail kites when the project site is within the snail kite consultation area and suitable habitat.	Complete.		FWC	2
41	Section B VII.B.8 Page 54	The SWA shall pay the City of West Palm Beach's standard filing fees for staff review of the documents required as part of the Level I Site Plan, to include Construction Services, Fire, Engineering and Land Development.	Complete. Concurrent with the submittal of the Level I Site Plan for PBREF #2 structures and improvements.		City of West Palm Beach Construction Services	2