

Willow Oak-Wheeler-Davis 230 kV Transmission Line Compliance Summary

Condition Number	Requirement	Due Date	Agency	Description
V.B.	Submit requested, revised or omitted information within 10 working days of request or discovery	Upon request by any agency with regulatory jurisdiction or upon discovery by Licensee that information submitted previously was incorrect or omitted from a submittal	Requesting agency with a copy to all others	Appropriate information
VI.	Report following an emergency resulting in replacement of ROW access roads or transmission lines	Within 30 days after correction of an emergency	FDEP Siting	Details of the emergency and the steps taken for its temporary relief. Report shall include a written description of all work performed and set forth any pollution control measures or mitigative measures utilized to prevent pollution of waters, harm to sensitive areas, or alteration of archaeological or historical resources.
VIII.B.2	Submittal within 90 days of first modification	12/9/2009	FDEP Siting, FDEP Southwest, FWCC, SWFWMD, DOT, DCA, FDACS, TBRPC, Hillsborough County, Hillsborough County EPC, City of Temple Terrace and Polk County	Summary table of conditions where due dates for Licensee are identified via CD and hard copy.
XIX.A	Submittal regarding selected ROW location	Prior to finalization of ROW location	FDEP Siting, FDEP Southwest, FWCC, SWFWMD, DOT, DCA, FDACS, TBRPC, Hillsborough County, Hillsborough County EPC, City of Temple Terrace and Polk County	Copies of most recent available aerials at a scale of 1" = 400' with wetland locations generally identified, delineating the certified corridor and the selected ROW. New construction occurring within corridor since the photo shall be noted. (3 copies to DEP Siting; 1 copy to each other listed agency.)
XIX.D.1	Submittal regarding ROW acquired	After Licensee obtains interest in the entire length of the new ROW	TO: Clerks of Circuit Court and Planning Departments in Hillsborough and Polk Counties	For each county: File with the clerk of the circuit a statement certifying that all lands required for the ROW have been acquired. File with the Planning Department a map at the scale of 1" = 400' showing the boundaries of the acquired ROW.

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XIX.D.2	Submittal regarding ROW acquired	After Licensee obtains interest in the entire length of the new ROW	TO: FDEP Siting	If the final acquired ROW is different than the ROW shown on aerials submitted per Condition XIX.A, Licensees shall submit revised maps showing the acquired ROW. If ROW is the same, Licensee shall file a statement with FDEP accordingly.
XIX.E	Submittal for Use of County ROW	After Licensee obtains interest in the entire length of the new ROW	TO: Hillsborough and Polk Counties COPY: FDEP Siting	For each county: Submit information consistent with information typically submitted for County ROW permits.
XX.A.3.a	Report of listed wildlife species locations identified during listed species survey conducted per XX.A.2	Prior to land clearing or construction	TO: FDEP Siting, FDEP Southwest, FFWCC Ofc of Policy & Stakeholder Coord., SWFWMD, Hillsborough County, Polk County, and USFWS	Licensee must conduct a listed species survey (per XX.A.2) to identify species listed as endangered, threatened or special concern by FFWCC, or listed as endangered or threatened by USFWS, that occur within the ROW, noting all habitat, occurrence or evidence of listed species. Survey must also identify wading bird colonies within 1/2 mile of ROW that may be affected, breeding locations, nests, and burrows for listed wildlife species in ROW, and an estimate of acreage and % cover for each existing vegetation community, including a wildlife-based habitat classification scheme, or each community contained in ROW prior to clearing and construction activities, using GIS. If any suitable habitat or evidence is found of the presence of listed wildlife species, a report must be filed. Confer with agencies for the need for additional pre-clearing surveys, mitigation or avoidance recommendations. No construction in areas where evidence of listed species identified until particular listed species issues have been resolved.
XX.A.3.b	Report of listed vegetation and wildlife species found on public land, if any identified during listed species survey conducted per XX.A.2	Prior to land clearing or construction, if listed vegetation and wildlife species found on public lands in Listed Species Survey conducted per XX.A.2.	TO: FDEP Siting, FDACS	Following the listed species survey conducted per XX.A.2, report locations of listed vegetation and wildlife species on public land, if any identified in Listed Species Survey conducted per XX.A.2. Confer with DEP, FFWCC and, if necessary, USFWS for listed wildlife species, and with FDACS for listed vegetation species on public land or water to determine steps appropriate to avoid, minimize, mitigate or otherwise appropriately address impacts within each agency's respective jurisdiction. For wildlife species, these steps shall be memorialized in a Wildlife Mgmt Plan and submitted to FDEP, FFWCC and Polk, Orange & Osceola Counties.
XX.B	Cultural Resources Survey	After ROW selection	DHR and Hillsborough County	Survey of sensitive cultural resource areas in the ROW.

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XXI.A.	ERP-type Wetlands Activity Information	Prior to construction of each segment within wetlands or other surface waters	TO: FDEP Southwest ERP Section, USACE. COPY: TBRPC, Hillsborough County EPC, Hillsborough County and SWFWMD	All information necessary for a complete <i>Joint Environmental Resource Permit application</i> . Per Condition VIII.G. and H., FDEP to issue Water Quality Certification and Coastal Zone Consistency concurrence to the US Army Corps of Engineers concurrent with determination of compliance.
XXII.B	Mitigaiton plan prior to construction	Upon determination that the project does not comply with Condition XXII.A.	TO: FDEP Southwest & Central ERP Section, COPY: FDEP Siting, Hillsborough County EPC (portions in Hillsborough County only)	Mitigation Plan for wetland impacts for areas where project does not comply with "general permit"-type specifications in Condition XXII.A.
XXIV.A.	Open Burning Notice	Prior to any burning of construction-generated material after initial land clearing	TO: Hillsborough County EPC	Submit Notice and a plan for compliance with EPC rules to EPC. Burning shall not occur if EPC or the Division of Forestry has issued a burn ban.
XXIV.D.1.	Approval of construction on historic solid waste disposal/old land fill	Prior to construction on or development	TO: HCEPC	Submit information required by EPC Rule 1-7.203.
XXIV.F.	Hazardous substance handling information, if needed	Prior to use of hazardous substances in the construction or maintenance of the transmission line	FDEP Siting, FDEP Southwest	Licensee shall provide reasonable assurances that hazardous substances will not enter stormwater drains or waterbodies
XXIV.G.	As required prior to start of any demolition or renovation of asbestos	Notification and fee submitted at least 10 working days prior to regulated renovation or demolition activity for asbestos.	TO: HCEPC	Notification and appropriate fee submitted to EPC at least 10 working days prior to the beginning of renovation or demolition activity for asbestos. Prior to the start of activities, a thorough asbestos inspection must be performed and waste materials disposed of per applicable regulations
XXV.C.	EMF Info on DEP form 62-814.900	At least 90 days prior to construction or a shorter timeframe if FDEP Siting agrees	TO: FDEP Siting	EMF compliance filing for configurations not included in the original application

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XXVIII.	Activities on SWFWMD lands	Prior to commencement of activities on SWFWMD lands	TO: SWFWMD	Prior to the commencement of activities on SWFWMD lands, Licensee shall submit for review and approval an independent appraisal of the land described by the right-of-way survey, and funds shall be provided to SWFWMD in an amount agreed upon by Licensee and SWFWMD to compensate for the loss of the intended use of the land
XXVIII.E.	Use of SWFWMD lands outside of the transmission line right-of-way	Prior to use	TO: SWFWMD	If Licensee seeks to use SWFWMD lands outside the ROW for access during construction of the line or for inspection, operation and maintenance after construction, Licensee shall submit to SWFWMD a detailed plan identifying the route, type and number of vehicles to be used and the frequency of use
XXVIII.F.	Preconstruction meeting with SWFWMD	Prior to commencement of any construction on SWFWMD land	TO: SWFWMD	Prior to commencement of construction on SWFWMD lands, Licensee shall contact SWFWMD and arrange a preconstruction meeting and participate in the meeting on site
XXIX.A.1.	State Highway System Connection Permit	If access to State Highway System is necessary	TO: FDOT COPY: FDEP Siting	If required under Chapters 14-96 and 14-97, F.A.C., submit information to demonstrate compliance with requirements for a State Highway System Connection Permit
XXIX.A.2.	Overweight or Overdimensional Vehicle Permit	Prior to operation of overweight or overdimensional vehicles on state transportation facilities	TO: FDOT COPY: FDEP Siting	If Licensee proposes to use overweight or overdimensional vehicles on state transportation facilities, such use will be subject to Safety Regulations and Permit Fees for Overweight and Overdimensional Vehicles, as prescribed in Chapter 316, F.S. and Chapter 14-26, F.A.C.
XXIX.A.5.	Drainage Connections Permit	If any drainage onto State of Florida ROW and transportation facilities is proposed	TO: FDOT COPY: FDEP Siting	If Licensee proposes any drainage onto any State of Florida ROW and transportation facilities, a permit must be obtained under Chapter 14-86, F.A.C..
XXIX.A.6.	Airspace Obstruction Permit Information	If any proposed structure exceeds state or federal obstruction standards	TO: FDOT and/or Hillsborough and Polk Counties COPY: FDEP Siting	If FAA determines a structure exceeds any federal obstruction standard of 14 CFR Part 77, Subpart C, for structures within 10-nautical-mile radius of geographic center of public-use airport or military airfield, Licensee must submit information for an Airspace Obstruction Permit from FDOT (on FDOT Form 725-040-11) or variance from local government, depending on entity with jurisdictional authority over the site of the proposed structure.
XXX.B.2	Closing any public road during project	Prior to public road crossing	TO: Hillsborough County Right-of-Way and Maintenance Office	If Licensee anticipates closing any public road during The Project, Licensee shall contact the Hillsborough County Right-of-Way Management Office and coordinate the work and, if applicable, submit for review the information required for a temporary traffic control permit and submit a signed, sealed, site specific maintenance of traffic plan for review and approval, as required

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XXX.C.1.	Hillsborough County Final Design Plan	After finalization of design	TO: Hillsborough County Permitting and Inspection Services	A post-certification submittal of Licensee's final design plan, including pole locations throughout the entire right-of-way within Hillsborough County shall be submitted
XXXI.A.	Temple Terrace Final Design Plan	After finalization of design	TO: City of Temple Terrace	A post-certification submittal of Licensee's final design plan, including pole locations throughout the entire right-of-way within the City of Temple Terrace shall be submitted