

FDEP Conditions of Certification PA 04-46A (May 21, 2010)

NEW HOPE POWER COMPANY

Condition Number	Requirement and Timeframe	Due Date	Agency or Agency Subunit to whom submittal is required to be provided
A.I.C.	Survey map (or acceptable equivalent document) & aerial delineating the site boundaries	60 Days After the Completion of Construction of Cell 1A	DEP Siting Coordination Office & DEP South District
A.I.C.	Notify the Department of any change to the site boundary	60 Days After the Completion of Construction of Cell 1A	DEP Siting Coordination Office & DEP South District
A.I.D.	Survey map (or acceptable equivalent document) & aerial delineating the certified area boundaries	60 Days After the Completion of Construction of the Certified Facility (Ash Monofill Cell 1A)	DEP Siting Coordination Office & DEP South District Applicable if the boundaries of the Certified Area differ from the Site boundaries
A.VI.A.	Air Permit Quarterly Excess Emissions and Monitoring System Performance Report	April 30, July 30, October 30 & January 30 following the previous calendar quarter	DEP Siting Coordination Office & DEP South District
A.VI.A.	Air Permit Report of Relative Accuracy Test Audit of Continuous Emissions Monitoring System	45 days after completion of the test audit in the fourth quarter of each year	DEP Siting Coordination Office & DEP South District
A.VI.A.	Air Permit Semi-Annual Compliance Assurance Monitoring System Report	Submit Semiannually (due date not specified; assume 30 days after end of period)	DEP Siting Coordination Office & DEP South District
A.VI.A.	Air Permit Annual Stack Test Reports	45 days after completion of the compliance stack testing of units A, B & C	DEP Siting Coordination Office & DEP South District
A.VI.A.	Air Permit Annual Operating Report	April 1 each year	DEP Siting Coordination Office & DEP South District
A.VI.A.	Air Permit Title V Emissions Fee and DEP Fee Form	March 1 each year	DEP Siting Coordination Office & DEP South District
A.VI.A.	Air Permit Annual Compliance Certification & Statement of Compliance	March 1 each year	DEP Siting Coordination Office & DEP South District
A.VI.B.1.	Application for Generic Permit for Stormwater from Construction Activities (CGP)	Submit to obtain CGP Prior to Commencing Construction of Ash Monofill	DEP Siting Coordination Office & DEP South District
A.VI.B.2.	Submit DMRs for Multi-Sector Generic Stormwater Permit for Ash Monofill (No. FLR05G705)	March 31st following Bi-annual Monitoring Years	DEP Siting Coordination Office & DEP South District
A.XXII.B.	Post-certification submittals summary and due dates	August 19, 2010 = 90 Days After Certification	DEP Siting Coordination Office & DEP South District
A.XXX.A.8.	Commencement of Construction of Stormwater Management System	At least 48 hours Prior to Construction	DEP Siting Coordination Office & DEP South District
A.XXX.A.10.	Statement of Construction Completion & Certification of Stormwater System (noting any deviations)	30 days after Completion of any new portion of the system	DEP Siting Coordination Office & DEP South District
A.XXX.10. & 12.	Stormwater System Request for Transfer from Construction to Operation Phase	After Inspection & Approval by the Department of Completion of the new system	DEP Siting Coordination Office & DEP South District
B.I.C.1. & D.2.j.	Quarterly Ground Water Monitoring Reports for Industrial Wastewater Facility	April 28, July 28, October 28 & January 28 following the previous calendar quarter	DEP Siting Coordination Office & DEP South District
B.I.D.1.c.	Monitor Well Completion Report on DEP Form 62-520.900(3)	30 days after Completion of any new/replacement IWW facility monitoring well	DEP Siting Coordination Office & DEP South District
B.I.D.2.i.	Report for Damaged Monitoring Well detailing circumstances and remedial measures	7 days after an IWW facility monitoring well becomes damaged	DEP Siting Coordination Office & DEP South District
B.III.C.3.	Ash Monofill Unit Certification of Construction Completion Report on DEP Form 62-701.900(2)	30 days after Construction Completion of Ash Disposal Unit or Leachate Tank	DEP Siting Coordination Office & DEP South District
B.III.C.4.	Report of pressure cleaning or video inspection of Ash Monofill Leachate Collection System	30 days after Construction Completion of Ash Disposal Unit or Leachate Tank	DEP Siting Coordination Office & DEP South District
B.III.C.5.	Ash Monofill Operations Plan Update	In advance of an operations change and at least every 5 years = May 21, 2015	DEP Siting Coordination Office & DEP South District
B.III.C.11.	Off-site Hazardous Waste Disposal Facility receipts documenting proper disposal	5 days after receipt for waste rejected by the trained spotter at the ash monofill	DEP Siting Coordination Office & DEP South District
B.III.C.15.b.	Leachate Collected in GPD by Tank In-flow Meter Recordings & Daily Precipitation Records	Submit Quarterly (due date not specified; assume 28 days after end of quarter)	DEP Siting Coordination Office & DEP South District
B.III.C.16.c.	Ash Monofill Ground Water Monitoring Wells Initial Sampling Laboratory Results	60 days after Sample Collection	DEP Siting Coordination Office & DEP South District
B.III.C.16.g.	Electronic Report of Semiannual Water Quality and Annual Leachate Monitoring Results (EDD)	Submit Semiannually (due date not specified; assume 28 days after end of period)	DEP Siting Coordination Office & DEP South District
B.III.C.16.h.	Ground Water Monitoring Well Completion Reports, Water Quality, & Surveyed Drawings	90 days after Installation of Ash Monofill Monitoring Wells	DEP Siting Coordination Office & DEP South District
B.III.C.16.k.	Bi-annual Ground Water Monitoring Technical Report	60 days after receipt of the data following the completion of each two years of monitoring	DEP Siting Coordination Office & DEP South District
B.III.C.22	Landfill Disposal Tonnage Report (tons per day of ash residue disposed of & compiled monthly)	Annually (due date not specified; assume January 28 following each year)	DEP Siting Coordination Office & DEP South District
B.III.C.23	Annual Report Estimating the Remaining Life & Capacity as outlined in 62-701.500(13)(c) F.A.C.	Annually (due date not specified; assume January 28 following each year)	DEP Siting Coordination Office & DEP South District
B.III.C.25.	Updated Financial Responsibility Statement on DEP Form 62-701.900(28)	March 1 each year	DEP Siting Coordination Office & DEP South District
B.III.C.26.	Schedule for cessation of waste acceptance and landfill closure	1 Year Prior to the Projected Date when wastes will no longer be accepted	DEP Siting Coordination Office & DEP South District
B.III.C.27.	Closure Plan and Closure Design Plan Submittal	90 Days Prior to the scheduled closing day	DEP Siting Coordination Office & DEP South District
B.IV.B.2.d.	Report of Consistency Review of Authorized Withdrawals	May 21, 2015	DEP Siting Coordination Office, South District & SFWMD
B.IV.B.2.f.	Detailed Dewatering Plan for Any Proposed Dewatering Activities	90 Days before Activity	DEP Siting Coordination Office, South District & SFWMD
B.IV.B.2.g.	Report of Calibration or Recalibration for each withdrawal facility	Prior to Commencement of Operation and/or Every 5 Years	DEP Siting Coordination Office, South District & SFWMD
B.IV.B.2.g.	Quarterly Report of Monthly Consumptive Use Withdrawals	Submit Quarterly (due date not specified; assume 60 days after end of quarter)	DEP Siting Coordination Office, South District & SFWMD
B.IV.B.2.j.	Water Conservation Plan	Prior to Commencement of Construction Of Ash Monofill	DEP Siting Coordination Office, South District & SFWMD
B.V.	Comprehensive Hurricane Preparation and Recovery Plan	Prior to Commencement of Construction Of Ash Monofill & Every 5 years after	DEP Siting Coordination Office & DEP South District
B.V.	Comprehensive Hurricane Preparation and Recovery Plan	Prior to Commencement of Construction Of Ash Monofill & Every 5 years after	DCA & P. Beach County Office of Emergency Management