

Susan Schumann
Environmental Licensing and Permitting

March 17, 2009

Michael P. Halpin, P.E., Administrator Office of Siting Coordination Department of Environmental Protection 3900 Commonwealth Blvd. M.S. 48 Tallahassee, Florida 32399-3000

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BUREAU OF AIR REGULATION

Re:

FMPA/KUA Cane Island Power Park Unit #4, PA 98-38A2

Post-Certification Submittal Summary

Dear Mr. Halpin:

In compliance with Condition of Certification III.1.7.a of Site Certification Order PA 98-38A2 issued for the construction and operation of the Cane Island Power Park Unit #4, the enclosed Submittal Summary has been developed. As requested, this summary is being provided to the Siting Coordination Office and all affected agencies via CD and hard copy.

If you have any questions about the project or this submittal, please contact me at (407) 355-7767 or via email at susan.schumann@fmpa.com.

Sincerely,

Susan Schumann

Florida Municipal Power Agency

CC:

Jim Golden, SFWMD

Ed Yaun, SFWMD Orlando Service Center

Jim Bradner, FDEP Central District

Trina Vielhauer, FDEP BAR Kimberly Menchion, FDOT

Kelly A. Martinson, DCA

David F. Tomek, Osceola County, Planning / Zoning Director

| Condition Number | Requirement and Timeframe | Due Date | Name of Agency or agency subunit a to whom the submittal is required to be provided |
|---------------------|---|---------------------|---|
| XII.A.1 | Operational stormwater system plans - Submit for design review 90 days prior to construction of any portion of stormwater system. | Submitted 1/8/2009 | South Florida Water Management District (SFWMD) |
| XXIII.B.2.k | Revised Water Conservation Plan - 90 Days prior to construction | Submitted 2/4/2009 | SFWMD |
| XXVI.F & G | Engineering Improvement Plan (EIP) - Prior to construction. | Submitted 2/6/2009 | Osceola County |
| XXIII.B.2.g | Dewatering Plan - 90 days prior to any dewatering | Submitted 3/13/2009 | SFWMD |
| XXIII.D.2.a(1) | Wetland Protection Activities - Prior to commencement of construction | 3/4/2009 | SFWMD |
| XXIII.A.1.i. | Construction Commencement Notice, Form 0960 - At least 30 days prior to commencement of construction | Submitted 3/11/2009 | SFWMD |
| XXIII.C.3.d. | Revised Comprehensive Hazardous Materials and Waste Mgt Plan - Prior to commencement of construction | Submitted 3/13/2009 | SFWMD |
| III. i .7.a | Submittal Summary - Within 90 days after certification | Submitted 3/17/2009 | FDEP - Siting Coordination Office, FDEP - Central District Office (CDO), FDEP - Bureau Air Regulation (BAR), FDEP - NPDES, FDOT - Dept. of Transportation, DCA - Dept. of Community Affairs, SFWMD, Osceola County |
| XXIII.C.3.c. | Revised Surface Water Quality Monitoring Program - Within three months of issuance of Unit 4 certification | Submitted 3/17/2009 | SFWMD |
| XII.D | Notice of Commencement of Construction - 15 days prior to construction | Submitted 3/17/2009 | FDEP - Siting and CDO |
| XXI.A | Construction General Storm Water Permit - Notice Of Intent at least 2 days prior to construction. | 3/30/2009 | FDEP - NPDES |

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| Condition 6 | | | Name of Agency or agency subunit to whom the submittal is required to |
|---------------|---|---|---|
| Number | Requirement and Timeframe | Due Date | be provided |
| III.I.7.b. | Phase II Acid Rain Permit per Clean Air Act, Title IV - Submit 24 months prior to operation. | 5/1/2009 | FDEP - BAR & U.S. EPA |
| III.A.3 | PSD Permit, Start of Construction - Notify within 30 days of the date of construction. | Submitted 3/17/2009 | FDEP - BAR |
| XXV.D.4. | Airspace Obstruction Permit (if structure exceeds federal standard), prior to obstruction. | 30 days prior to crane onsite | FDOT |
| XII.A.1 | IW System Design - | 90 days prior to system construction | FDEP |
| XII.A.1 | DW System Design - | 90 days prior to system construction | FDEP |
| XII.A.1 | PW System Design - | 90 days prior to system construction | FDEP |
| XII.A.1 | Wetland Impacts System Design - | 90 days prior to system construction | FDEP |
| XII.A.1 | Hazardous/toxic storage & handling system Design - | 90 days prior to system construction | FDEP |
| XVI.A&B&C | Drinking Water - | 90 days prior to system construction | FDEP |
| XXIII.B.2.j | Water Well Construction - | submit plans 90 days prior to well construction | SFWMD |
| XXIII.B.2.h | Well metering - | 90 days prior to install | SFWMD |
| XXIII.D.2.c&d | Construction Plans for Transmission Line - | 90 days prior to commencement of construction of any portion of transmission line in wetlands | SFWMD |
| I.B | Hydrostatic Test Water Discharge Authorization - | 30 days before discharging hydrostatic test water from piping and vessels | FDEP |
| XII.B.5. | Steam Blowout of HRSG and steam lines - | 14 days prior to steam blow | FDEP; local residents |
| XXIII.C.1.a | Construction Completion Certification - | Within 90 days after completion of construction of surface water management system | SFWMD Orlando Office |
| XII.D | Construction Status Reports - Quarterly after start of construction. | Quarterly 07/06/2009 10/06/2009 01/06/2010 | FDEP - CDO |
| XXIII.A.1.i | Annual Status Report, Form 0961 - Annual construction status reports beginning 1 year after initial construction start date | 4/6/2010 | SFWMD |

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| | | | Name of Agency or agency subunit. |
|---------------------|--|-------------------------------------|--|
| Condition Number | Requirement and Timeframe | Due Date | to whom the submittal is required to be provided |
| XII.A.3. | Pre-Operational Review of final design - 90 days prior to anticipated date of first operation | 11/1/2010 | FDEP |
| III.A.3 | PSD Permit, First-fire notification - Within 15 days of first fire. | 1/15/2011 | FDEP - BAR |
| III.A.3 | PSD Permit, First-fire notification reciprocating internal combustion engines (RICE) - safe shutdown generator and emergency fire pump diesel engine. | Prior to start up of diesel engines | FDEP - BAR |
| XXIII.A.j | Waste Disposal - 3 months prior to operation. | 3/1/2011 | FDEP |
| III.A.3 | PSD Permit, CO Date - Notification of planned commercial operation date 45 days prior to CO date. | April 2011 | FDEP - BAR |
| XXIV.A | Hurricane Plan - 30 days prior to operation. | 5/1/2011 | DCA |
| III.A.3 | PSD Permit, Initial Notification CT - Not later than 120 days after first fire. | 5/31/2011 | FDEP - BAR |
| III.A.3 | PSD Permit, CEM Monitoring Plan - | 45 days prior to CEMs test | FDEP - BAR |
| III.A.3 | PSD Permit, CEM Certification Test - | 30 days prior to test | FDEP - BAR |
| III.A.3 | PSD Permit - Notification that continuous opacity monitoring system data results will be used to determine compliance with the applicable opacity standard during a performance test required by § 60.8 in lieu of Method 9 observation data as allowed by § 60.11(e)(5) of this part. | 30 days prior to performance test | FDEP - BAR |
| III.A.3 | PSD Permit, Initial Compliance Test Protocol - | 60 days prior to stack test | FDEP - BAR |
| III.A.3 | PSD Permit - The owner or operator shall provide the Administrator prior notice of any performance test, except as | | FDEP - BAR |
| III.A.3 | PSD Permit, RATA Test - | 21 days prior to test | FDEP - BAR |
| III.A.3 | PSD Permit, Emissions Performance Test Reports - | 45 days after test | FDEP - BAR |
| III.A.3 | PSD Permit, CEMS Test Report - | Within 45 days of test | FDEP - BAR |
| III.A.3 | PSD Permit, Performance Curves - | 45 days after RATA test | FDEP - BAR |
| III.A.3 | PSD Permit, RATA Test report - | 45 days after RATA test | FDEP - BAR |

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| Condition Number | Requirement and Timeframe | Due Date 1 | to whom the submittal is required to be provided |
| XIII A 3 | Clean Air Act Title V Permit - Submit within 180 days after first fire. | 6/30/2011 | FDEP |
| XXVIC. | Monitor Noise Impacts - Within 30 days of commencement of operation of Unit 4. | 6/30/2011 | Osceola County - Zoning Division |
| | PSD Permit, Cooling Tower Certification - Submit 60 days after commercial operation. | 7/31/2011 | FDEP |
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¹ Anticipated start of construction is April 6, 2009. All due dates are based on this date, but are subject to change.

02/24/2009

Cane Island Power Park
Unit 4

Site Certification Order PA 38A2

Condition III.1.7.a

Condition Submittal Summary

Post-Certification Submittal Summary