

**TABLE 1: BGE CONASTONE TO GRACETON CONDUCTOR REPLACEMENT PROJECT (ITN 57792)
PERMIT MATRIX (07-06-2020)**

Applicable Authorizations & Permits	Required by	Regulatory Citation	Applicable Regulatory Activity & Comments	Anticipated Authorization or Permit Application Submittal Date	Anticipated/ Target or Rec'd Approval Date ¹
CPCN Mandatory Waiver w/Good Cause	Maryland Public Service Commission (PSC)	Section 7-207(b)(3)(ii) of the PUA	Conductor replacement on existing double circuit structures. Two new replacement structure, Str 1436R and 2311R i.e. double circuit monopole.	Submitted 11/20/2019	3/4/2020
Joint Nontidal Wetland Permit - MDSPGP-5/seek letter of auth. under existing BGE General Permit MDE-ACOE Auth. 18-NT-0367/201861968.	MDE Wetland and Waterways Program & Army Corps of Engineers Regulatory Branch	COMAR 26.23 Wetland protection statute; Section 404 CWA Wetlands and Waterways MD Programmatic General Permit MDSPGP-5 Category A and BGE General Permit (<5,000 s.ft. permanent fill)	Landowner rejected use of off-ROW access between Str 1415 & 1416 to avoid wetland crossing. ROW access to structure 1416 now requires temporary mats for wetland crossing. Will qualify for a blanket permit modification under the existing BGE MDE General Access/Maintenance Permit 18-NT-0367/201861968.	4/8/2020	Rec'd MDE Approval 6/05/20 Rec'd ACOE approval 6/12/20
Grading Permit/E&SC Plan	Harford County - Department of Permits, Approvals and Inspections (see Below under permits not required)	Title 4 Subtitle 1 Environment Article, Annotated Code of Maryland and Chapter 214 Harford County Code	See Below under permits not required.	N/A	N/A
State Utility Access Permit	State Hwy Admin. District 4 (Baltimore & Harford Co.)	MD Motor Vehicle Law, Title 24 Overhead or Aerial Wire pull crossings and temporary guard structures were needed in state ROW	Overhead or Aerial Wire pull crossings of state roads, including: MD 23 (Norrisville Rd), MD 24 (Rocks Rd), and MD 624 (Graceton Rd) in Harford County; SHA sent EMU BGE Blanket Maintenance Permit and said BGE could use the Blanket for Conastone-Graceton Wire Replacement and file for Lane Closure Permit (LCP) if needed. Working with Larry Bosley to determine need for LCP and will follow-up with SHA by 7/13/20.	5/26/2020	7/30/2020
County Road Utility Permit/Access Permit for Aerial Road Crossings and construction entrances to ROW	Harford County Dept. of Public Works-Highways	COBAR Title 4	Overhead or Aerial Wire pull crossing over county roads including Guard structure installation. County roads include: Urey Rd, Amoss Rd, Carea Rd, Telegraph Rd, Eden Mill Rd, Fawn Grove Rd, Clermont Rd, and Wheeler School Rd.	5/21/2020	Rec'd 5/21/2020

Other Permits Evaluated - Not Required					
Railroad Utility Permit	There are no railroad crossings for this ROW		N/A	N/A	N/A
Standard Grading Permit	Harford County - Department of Permits, Approvals and Inspections	Title 4 Subtitle 1 Environment Article, Annotated Code of Maryland and Chapter 214 Harford County Code	G. Kappler discussed the two replacement poles (Str. 1411 and 1436) w/Nelson Allen, Bureau of SW Mgt. 2/25/2020 and he determined work at each location <5,000 sq. ft., and no full Permit or Standard Grading Permit filing required.	N/A	N/A
FAA Obstruction/Notification Review (Lighting & Markings) & Permit (if necessary)	Federal Aviation Administration (FAA); MDOT-Maryland Aviation Administration	Title 14 of the Code of Federal Regulations; 14 CFR Part 77	Two new replacement structures are proposed, however, there are no airports within 20,000 linear feet and do not do not meet FAA applicable notification criterion in §77.9.	N/A	N/A
MAA Obstruction/Notification Review (Lighting & Markings) & Permit (if necessary)	MDOT-Maryland Aviation Administration	COMAR 11.03.05.05	MAA uses the same applicable notification criterion as the FAA noted above. Notification not applicable for this project.	N/A	N/A
Notes: 1) Permit application submittal and approval dates based on Construction/Outage Start date of 9/15/2020					