

**TABLE 1: BGE GRACETON-BAGLEY-RAPHAEL ROAD CONDUCTOR REPLACEMENT PROJECT (ITN 60408)  
PERMIT MATRIX (07-06-2020)**

Applicable Authorizations & Permits	Required by	Regulatory Citation	Applicable Regulatory Activity	Anticipated Authorization or Permit Application Submittal Date	Anticipated/ Target or Updated Approval Rec'd Date
CPCN Mandatory Waiver w/Good Cause	Maryland Public Service Commission (PSC)	Section 7-207(b )(3 )(ii) of the PUA	Mandatory Waiver request to be prepared by BGE LRE and Legal w/support from POWER Eng. - Transmission & Env. Div.	Submitted 11/20/2019	Rec'd 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)	Placement of temporary mats in wetland and wetland buffer for construction access and/or equipment staging. Wetland and wetland buffer impacts avoided for this project. No wetland or wetland buffer temporary mat placement.	Not Required	N/A
Blanket (general) Grading Permit	Harford County - Grading & ESC Blanket Permit for 3 proposed temporary grading sites determined by Construction Mgt.	Title 4 Subtitle 1 Environment Article, Annotated Code of Maryland and Chapter 214 Harford County Code	Temporary Grading for access to pre-fabricated bridge install and access to Str. 2929; also temporary grading at Str. 2963 & 2964 to staging bucket crane. For the rest of the vehicle access in the ROW for staging at str. and pull/tension & mid-splice sites, Harford County SWM Eng. Depart. does not consider the use of mats as disturbance, therefore a Grading Permit is not required.	2/3/2020	Rec'd 2/21/2020
Grading Permit incl./approved Grading and Erosion & Sediment Control Plan	Baltimore County - Department of Permits, Approvals and Inspections (PAI); Department of Environmental Protection & Sustain. (DEPS-EIR); Stormwater Mgt. (SWM) & BC Soil Conservation District (SCD)	Title 4 Subtitle 1 Environment Article, Annotated Code of Maryland and Section 1.04 of the Code of the Baltimore County Regulations (COBAR); and, Title 3: Protection of Water Quality, Streams, Forest Protection, Stream, Wetlands and Floodplains.	From Str. 2889/Little Gunpowder Falls River to Str. 2866 , ROW is in Baltimore County. Temporary access and equipment staging, including construction mats, and temporary excavation in Baltimore County. Rec'd 2nd Review comments from SCD & returned for 3rd & final review 3/20/2020; EA to BC 3/23/2020; SCD Mylar signature rec'd 5/10/20 and sent to Baltimore County BC; still need BC DEPS-SWM, then final PAI Permit approval and sent to BC Inspections. EMU and ENE following up 2 times a week.	Submitted for Fall Outage 2/19/2020	Rec'd 7/21/2020

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 (9 state road crossings)	State aerial road crossings include: Spring Outage MD 165, MD 23, MD 152, MD 24; Fall Outage MD 147 and MD 1 in Harford County, and MD 7 in Baltimore County. I-95 crossing is MDTA filing for Spring 2021; LaFata & Damiano following up on getting MDTA Insurance certificate info from Constructor to receive final I-95 MDTA Utility crossing permit for spring 2021 Outage.	Submitted 3/1-6/6/2020 Outage 2/3/2020 Submitted Fall outage apps for SR24, MD147, MD1 3/20/2020	Rec'd 7/30/2020
County Road Utility Permit/Access Permit for Aerial Road Crossings and construction entrances to ROW	<u>Harford County</u> - Dept. of Public Works-Highways	COBAR Title 4	Overhead or Aerial Wire pull crossing over county road, and for Guard structures; County roads include: St. Mary Rd, Grier Nursery Rd, Holy Cross Rd, Davis Rd, Sharon Rd, W. Jarrettsville Rd, Rockspring Church Rd, Boggs Rd.; assume County road crossing guard structures will be located in BGE ROW, not county road boundary, as county road boundaries are mostly too narrow to locate wire crossing guard structures.	Spring Outage Submitted 2/3/2020; Fall Outage Submitted 3/12/2020	Rec'd Permits 2/21 & 2/25/2020; Fall Outage permits rec'd 3/20/2020
60408)	<u>Baltimore County</u> - Department of Public Works	COBAR Title 4	Overhead or Aerial Wire pull crossing over county road for Fall Outage; County roads include: Bradshaw Rd, Dowell Ln, Franklinville Rd, Redstone Rd, Jersusalem Rd, & Glenbauer Rd. Status: Permits will be issued pending Permit Fee. Currently the County offices are not open to receive payment. ENE trying to find alternative process to pay by mail.	Fall Outage Submittal 3/12/2020	Rec'd 4/3/2020
Utility Maintenance (Access) Notification & Authorization	MD Department of Natural Resources (Gunpowder Falls State Park)		Filed a Notification for Utility & Project Information Form w/DNR-Parks & Rec. for ROW access in Gunpowder Falls State Forest for Fall Outage	01/29/20	Rec'd 3/27/2020
<b>Other Permits Evaluated - Not Required</b>					
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	No new structures/heights proposed. Airlift/crane for above-ground structure work assumed to below existing tower height.	N/A	N/A
MAA Obstruction/Notification Review (Lighting & Markings) & Permit (if necessary)	MDOT-Maryland Aviation Administration	COMAR 11.03.05	No new structures/heights proposed. Airlift/crane for above-ground structure work assumed to below existing tower height.	N/A	N/A
<b>Notes:</b> 1) Permit application submittal and approval dates based on Construction/Outage Start date of 3/2/2020					