

**TABLE 1: BGE RAPHAEL ROAD TO NORTHEAST CONDUCTOR REPLACEMENT PROJECT (ITN 58415)
PERMIT MATRIX (07-06-2020)**

Applicable Authorizations & Permits	Required by	Regulatory Citation	Applicable Regulatory Activity & Comments (Updates)	Permit Application submitted or Target Submittal Date	Anticipated/ Target or Approval Rec'd Date
CPCN Mandatory Waiver	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.	11/20/2019	Rec'd 3/4/2020
Joint Nontidal Wetland Permit - MDSPGP-5	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, wetland buffer & floodplain for construction access and equipment staging, installation of guys at Str. 2021 & foundation reinforcement @ 2023; access and/or staging mats for Str. 2007, 2010, 2014, 2019, 2020 in wetland buffer, and 2012, 2015, 2021 & 2022, 2023/2024 in floodplain. Applied for and Rec'd separate Permit Mod. authorization for Str. 2023 on 4/8/20, and rec'd full JPA permit for entire line work 4/22/2020 but still need Baltimore County Grading Permit to proceed w/Str. 2023 work. See status as below.	Submitted 12/22/2019	Rec'd 4/22/2020
Grading Permit incl./approved Grading and Erosion & Sediment Control Plan & NPDES NOI	<u>Baltimore County</u> - Department of Permits, Approvals and Inspections (PAI); Department of Environmental Protection & Sustain. (DEPS-EIR); Stormwater Mgt. (SWM) & BC Soil Conservation District (SCD)	Title 1 Subtitle 04 Excavating, Grading, Sediment Control; 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.	Continued High Risk: 6/18/20 Final Grading Permit Issuance: BC-EIR delay in issuing final signed final Grading Plans; they have multiple BGE projects under simultaneous review. EMU has expressed NE-RR priority to Baltimore County reviewer multiple times. All Baltimore county pre-permit review approvals received (SW Variance, EIR, EA, LOC). Received final signed Grading Plan mylar from Soil Conservation District (SCD) 5/25/20. Delivered original signed mylar set to Baltimore County PAI 5/26/20. Rec'd final DEPS- EIR approval 6/4/20. Rec'd approval to work on Str. 2021. E&SC are in place and ENE performed inspection July 2. Have re-delivered Grading Plans and rec'd verbal SWM approval, so mylars redelivered to SCD for final signature. SCD signature expected week of July 6. Then back to DEPS-SWM for final signature, and back to PAI for final permit sign-off. LOC already approved.	12/20/2019	Rec'd 7/21/2020

State Utility Access Permit (MD MD 43 & US 40 Baltimore County)	State Hwy Admin. District 4	MD Motor Vehicle Law, Title 24 Overhead or Aerial Wire pull crossings and temporary guard structures where needed in state ROW	Overhead or Aerial Wire pull crossings at MD 43 & US 40	For Fall Outage 2/27/2020	Rec'd 4/20/2020
County Road Utility Permit/Access Permit for Aerial Road Crossings	Baltimore Bureau of Highways - Dept. of Public Works	COBAR Title 4	Overhead Wire pull over County road crossings for Fall outage, including: Ebenezer Rd., Red Lion Rd., New Forge Rd., and Allender Rd., & five other small crossings; assume County road crossing guard structures will be located in BGE ROW. Status: Rec'd all County Utility permits.	2/28/2020	Rec'd 4/28/2020
Utility Access Notification & Authorization	MD Department of Natural Resources (Gunpowder Falls State Park)		ROW access in Gunpowder Falls State Forest for Fall Outage.	01/29/20	Rec'd 3/27/2020
Railroad Crossing Utility Permit	CSX Transportation Inc	All utility activity over, in or along railroad property requires notification, detailed review & authorization prior construction. BGE has an existing License Agreement (i.e. Original Agreement for wire crossing). Reconductor work will not require access in the Railroad ROW, therefore can file online Outside Party Request Form (OPRF) for notification and authorization; will require Contractor Insurance and coordination for flagmen during wire pull operations.	Overhead or Aerial Wire pull crossing between Str. 2010 & 2011. Online application submittal - CSX-OPRF Application; following Assurance Review, contact w/ freight rail scheduler and Operations for flagmen during wire pull. Confirmed Permit authorization; BGE Insurance being handled by BGE ROW/Real Estate; Status: Contacted BGE ROW/Real Estate 5/8/2020 for followup on Insurance Certificate. Damiano Contacted CSX Scheduler Ruban Alonso for flagman to alert Fall Outage 2020 start date and coordinate. Asked to call/email again August 1 for final flagmen coordination. Will also follow-up with BGE Gary Bowers for final Insurance Certificate exchange.	2/3/2020	Rec'd Permit authorization 3/9/2020 final Flagmen August 1, 2020.
Other Permits Evaluated - Not Required:					
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
Notes: 1) Permit application submittal and approval dates based on Construction/Outage Work Plan start date of 3/2/2020 for "maintenance work" and reconductoring 9/15-12/15/2020					