

ATTACHMENT 7
NORTHEAST-POCONO RELIABILITY PROJECT
AGENCY PERMIT REQUIREMENTS

Agency	Permit, Approvals, or Documents	Anticipated Approval Date	Status of Permit or Approval	Regulated Activity
Local Agencies				
County Conservation Districts – CCD <ul style="list-style-type: none"> • Lackawanna CCD, • Luzerne CCD, • Monroe CCD, and • Wayne CCD 	Erosion and Sedimentation Control (E&SC) Plan approvals (coordinated through PADEP)	WCCD Approval for Pocono-Paupack Segment anticipated by Summer 2013 Other segments to be determined	Not Yet Submitted	Activities that require earth disturbance must institute practices that minimize accelerated erosion and resulting sediment pollution to the waters of the Commonwealth or US.
Commonwealth of Pennsylvania Agencies				
PA Department of Environmental Protection (PADEP)	Waters/wetlands Obstruction and Encroachment Permits (Chapter 105) and Floodplain Management Permit (Chapter 106) (Joint Permit Application for State Programmatic General Permit (PASPGP-4) from PADEP and USACE) Approval of Coverage under National Pollutant Discharge Elimination System (NPDES) Permit for Stormwater Discharges Associated with Construction Activities (Chapter 102) (will be Individual NPDES due to EV and HQ Watersheds)	- JPA, PADEP and USACE review will require 9-12 months; permits for Pocono- Paupack Segment anticipated by December 2013 for a Spring 2014 construction start PADEP NPDES Permit anticipated Summer 2013	Not Yet Submitted JPA submit after WCCD approval of E&SC Plan and PNDI clearance	<ul style="list-style-type: none"> • Activities in watercourses, floodways, bodies of water (incl. wetlands) (25 Pa. Code §105) • Floodplains obstructed by highways and public utilities (25 Pa. Code §106) • Discharge of storm water associated with construction activities (25 Pa. Codes § 92, National Pollutant Discharge Elimination System; § 93, Water Quality Standards; and §102, Erosion and Sediment Control).

PPL ELECTRIC UTILITIES CORPORATION
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PA Department of Conservation & Natural Resources (DCNR) – Bureau of Forestry (plants)	Consultation on-going - State rare, threatened, and endangered (RTE) species consultation and approvals; surveys for rare plants on all three segments	DCNR Clearance anticipated by Summer 2013	PNDI response received - Plant surveys have been conducted for ROW but some still needed for access roads	Determination of potential impact to state listed and candidate threatened & endangered species and habitat if present & impacted
PA Fish & Boat Commission (PFBC) (fish, reptiles, amphibians)	Consultation on-going - State rare, threatened, and endangered (RTE) species consultation and approvals; surveys for timber rattlesnake habitat (Jenkins-West Pocono only)	PFBC Clearance anticipated by Fall 2013	PNDI response received – Rattlesnake Phase I completed November 2012 – to be submitted to PFBC – Phase II assessment may be required (Spring/Summer 2013)	Same as above
PA Game Commission (birds & mammals)	Consultation on-going – State rare, threatened, and endangered (RTE) species consultation and approvals; mist-netting surveys for bats required for all segments; habitat assessments for Jenkins-West Pocono – habitat assessment for flying squirrels required in two specific locations	PGC Clearance anticipated by Summer 2013	PNDI response received – state-threatened bat surveys completed in August 2012 for all segments except on LSF and West Pocono Connector–habitat assessments completed flying squirrel (August 2012). Bat habitat to be completed in Summer 2013	Same as above
PA Historical & Museum Commission (PHMC)	Consultation on-going – PHMC clearance obtained for historic district (no effect to Stoddartsville HD); PHMC concurrence on Phase 1A archaeological sensitivity analysis; Phase 1B pedestrian survey to be initiated in late 2012. (see Attachment 15)	PHMC Clearance anticipated in Summer 2013	PHMC clearance letter received for historic districts (August 2012). PHMC concurrence obtained for archaeological surveys that are in progress	Historic and cultural resources listed or eligible for listing on the State &/or Federal Natural Register of Historic Places

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PA Department of Transportation (PennDOT)	Various highway occupancy permits	PennDOT Permits anticipated by Summer 2013 – By URS	Not Yet Submitted	Road crossings by utilities
PennDOT Bureau of Aviation (BOA)	PennDOT Notice of Proposed Construction or Alteration (Form AV-57)	PennDOT BOA Approval anticipated by Summer 2013 – By URS	Not Yet Submitted	Notify BOA of transmission towers greater than 200 feet or within 20,000 feet of airport
PA Public Utility Commission (PUC)	Application for permission to site and construct transmission line	PUC Approval anticipated by Spring 2014	To be submitted December 2012	Construction of new transmission line
Federal Agencies				
US Army Corps of Engineers (USACE) – Philadelphia District	Clean Water Act permits for regulated water and wetland encroachments (Section 404) (Joint Permit Application for State Programmatic General Permit (PASPGP-4) from PADEP and USACE) Bog Turtle screening will be required for work in Monroe County	JPA - USACE Permits anticipated by December 2013 for a Spring 2014 construction start	Not Yet Submitted	Discharge of dredged or fill material into waters of the US
US Fish & Wildlife Service – State Ecological Services (USFWS)	Consultation ongoing - Federal rare, threatened, and endangered (RTE) species reporting and compliance with Section 7 of Endangered Species Act for Federal permits; mist-netting surveys required in all segments for Indiana bat; Phase I bog turtle habitat surveys at minimum for areas in Monroe County; Project-specific Avian Protection Plan to be developed.	USFWS Clearance anticipated by Summer 2013	PNDI request received – - Indiana bat completed in August 2012 for all segments except on LSF and West Pocono Connector (none found) – report to be submitted to USFWS Summer 2013 - Phase I and II bog turtle habitat surveys conducted in Monroe County (may need to revise)	Determination of potential impact to Federal listed and candidate threatened & endangered species and habitat if present & impacted



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Federal Aviation Administration (FAA)	FAA Notice of Proposed Construction or Alteration (Form 7460-1)	FAA Approval anticipated by Summer 2013 – By URS	Not Yet Submitted – may need to re-evaluate pole heights near Jenkins – WB airport	Notify FAA of transmission towers greater than 200 feet or within 20,000 feet of airport

