

Attachment 1

**ATTACHMENT 1
MON-FAYETTE EXPRESSWAY PROJECT
PUC REGULATION CROSS-REFERENCE MATRIX**

Administrative Code Section or Statute	PUC Regulation Requirement	Location In Filing
57.72	Form and content of application	
57.72(a)	Applications shall be in conformity with Section 1.31 (relating to form of documentary filings generally). Supporting exhibits such as maps, photographs and other engineering materials may be on paper not exceeding 28 inches by 40 inches.	See Siting Application Attachments 1-13
57.72(b)	The application shall be signed by a person having authority with respect thereto and having knowledge of the matters herein set forth and shall be verified under oath.	See Siting Application
57.72(c)	An application shall contain:	
57.72(c)(1)	The name of the applicant and the address of its principal business office	Siting Application ¶ 2
57.72(c)(2)	The name, title and business address of the attorney of the applicant and the person authorized to receive notice and communications with respect to the application if other than the attorney of the applicant.	Siting Application ¶ 3
57.72(c)(3)	A general description – not a legal or metes and bounds description – of the proposed route of the HV line, to include the number of route miles, the right-of-way width and the location of the proposed HV line within each city, borough, town and township traversed.	See Siting Application, ¶¶ 18-28, 55-66 Statement No. 4
57.72(c)(4)	The names and addresses of known persons, corporations and other entities of record owning property within the proposed right-of-way, together with an indication of HV line rights-of-way acquired by the applicant.	Attachments 9-10
57.72(c)(5)	A general statement of the need for the proposed HV line in meeting identified present and future demands for service, of how the proposed HV line will meet that need and of the engineering justifications for the proposed HV line.	Siting Application Attachment 2 Statement No. 3
57.72(c)(6)	A statement of the safety considerations which will be incorporated into the design, construction and maintenance of the proposed HV line.	Attachment 11 Statement No. 3
57.72(c)(7)	A description of studies which had been made as to	See Siting Application

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	the projected environmental impact of the HV line as proposed and of the efforts which have been and which will be made to minimize the impact of the HV line upon the environmental and upon scenic and historic areas, including but not limited to impacts, where applicable, upon land use, soil and sedimentation, plant and wildlife habitats, terrain, hydrology and landscape.	Attachment 4 Statement No. 2
57.72(c)(8)	A description of the efforts of the applicant to locate and identify archaeologic, geologic, historic, scenic or wilderness areas of significance within 2 miles of the proposed right-of-way and the location and identity of the areas discovered by the applicant.	See Siting Application Attachment 4 Statement No. 2
57.72(c)(9)	The location and identity of airports within 2 miles of the nearest limit of the right-of-way of the proposed HV line.	Siting Application, ¶ 70
57.72(c)(10)	A general description of reasonable alternative routes to the proposed HV line, including a description of the corridor planning methodology, a comparison of the merit and detriments of each route, and a statement of the reasons for selecting the proposed HV line route.	See Siting Application Attachment 4 Statement No. 2
57.72(c)(11)	A list of the local, State and Federal governmental agencies which have requirements which shall be met in connection with the construction or maintenance of the proposed HV line and a list of documents which have been or are required to be filed with those agencies in connection with the siting and construction of the proposed HV line.	See Siting Application Attachment 4, 8 Statement No. 2
57.72(c)(12)	The estimated cost of construction of the proposed HV line, and the projected date for completion.	Siting Application, ¶¶ 73-74
57.72(c)(13)	The following exhibits:	
57.72(c)(13)(i)	A depiction of the proposed route on aerial photographs and topographic maps of suitable detail.	Attachments 6-7
57.72(c)(13)(ii)	A description of the proposed HV line, including the length of the line, the design voltage, the size, number and materials of conductors, the design of the supporting structures and their height, configuration and materials of construction, the average distance between supporting structures, the number of supporting structures, the line to structure clearances and the minimum conductor to ground clearances at mid-span under normal load and average weather conditions and under predicted extreme load and weather conditions.	See Siting Application Attachment 2 Statement No. 3
57.72(c)(13)(iii)	A simple drawing of a cross section of the proposed	Attachment 3

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	right-of-way of the HV line and any adjoining rights-of-way showing the placement of the supporting structures at typical locations, with the height and width of the structures, the width of the right-of-way and the lateral distance between the conductors and the edge of the right-of-way indicated	
57.72(c)(13)(iv)	A system map which shows in suitable detail the location and voltage of existing transmission lines and substations of the applicant and the location and voltage of the proposed HV line and associated substations.	Attachments 6-7
57.72(c)(14)	A statement identifying litigation concluded or in progress which concerns property or matter relating to the proposed HV line, right-of-way route or environmental matters.	Siting Application ¶ 80
57.72(c)(15)	Additional information as the Commission may require.	
57.74(a)	(a) <i>Filing.</i> The applicant shall file with the Commission the original and six copies of the application. An affidavit of service showing the identity of those served under subsections (b) and (c) shall accompany the original and the copies of the application filed with the Commission.	Certificate of Service
57.74(b)	(b) <i>Copies.</i> At the time of filing, the applicant shall serve a copy of the application by registered or certified mail, return receipt requested, upon the following: <ul style="list-style-type: none"> (1) The chief executive officer, the governing body and the body charged with the duty of planning land use in each city, borough, town, township and county in which any portion of the HV line is proposed to be located. (2) The president of the public utility, other than the applicant, in whose service territory any portion of the HV line is proposed to be located. (3) The Department of Environmental Resources, Attention: Bureau of Environmental Planning; Post Office Box 2357, 101 S. Second Street, Harrisburg, Pennsylvania, 17120. (NOTE: now Department of Environmental Protection at different Harrisburg office). 	Certificate of Service
57.74(c)	(c) <i>Notice.</i>	Siting Application

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	<p>(1) At the time of filing, the applicant shall serve a notice of filing and a map of suitable detail showing the proposed route of the proposed facility by registered or certified mail, return receipt requested, upon the following:</p> <p>(i) The Secretary of the Department of Transportation, Room 1200 Transportation and Safety Building, Harrisburg, Pennsylvania 17120.</p> <p>(ii) The Chairman of the Historical and Museum Commission, Post Office Box 1026, Harrisburg, Pennsylvania 17120.</p> <p>(iii) Other local, State or Federal agencies designated in § 57.72 (c)(11)(relating to form and content of application).</p> <p>(iv) The persons, corporations, and other entities designated in § 57.72(c)(4), unless they are served with a copy of the application under § 57.75(i) (relating to hearing and notice).</p>	<p>Attachments 6-7, 9</p> <p>Certificate of Service</p>
57.74(c)	<p>(2) The notice of filing shall contain a statement identifying the filing, the date on which the filing was or is to be made, a description of the proposed line, the design voltage, the number of route miles, the right-of-way width and the location of the proposed HV line within each township traversed and a statement that a copy of the application is available for public examination as provided in subsection (d).</p>	<p>Siting Application</p> <p>Attachments 6-7, 9</p>
57.74(d)	<p>(d) <i>Examination.</i> On the day of filing of the application, the applicant shall make a copy of the application available for public examination during ordinary business hours at a convenient location within a county in which any part of the proposed HV will be located.</p>	<p>Siting Application</p>
57.74(e)	<p>(e) <i>Additional notice.</i> The applicant shall provide an additional notice and shall serve such additional copies of the application without cost as the Commission may require.</p>	<p>N/A</p>
69.1101	<p>To further the State’s goal of making State agency actions consistent with sound land-use planning, and under the act of June 22, 2000 (P. L. 483, No. 67) and the act of June 23, 2000 (P. L. 495, No. 68), the Commission will consider the impact of its decisions upon local comprehensive plans and zoning ordinances. This will include reviewing applications for:</p> <p>(1) Certificates of public convenience.</p>	<p>N/A</p>

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	<p>(2) Siting electric transmission lines.</p> <p>(3) Siting a public utility “building” under section 619 of the Municipalities Planning Code (53 P. S. § 10619).</p> <p>(4) Other Commission decisions.</p>	
69.3102(a)	<p>(a) Applications for electric transmission siting authority should provide the following information with the initial application for siting approval demonstrating its efforts to fully notify landowners who are either owners of land that will be purchased for the transmission project or will be subject to right of way/easement requirements:</p> <p>(1) A Code of Conduct/Internal Practices governing the manner in which public utility employees or their agents interact with landowners along proposed rights of way.</p> <p>(2) Copies of information provided to landowners by the public utility of any publicly disseminated notices advising landowners to contact the Commission or the Office of Consumer Advocate (OCA) in the event of improper land agent practices.</p> <p>(3) Copies of all notices sent under § 57.91 (relating to disclosure of eminent domain power of electric utilities).</p>	<p>Siting Application</p> <p>Attachment 13-14</p> <p>Statement No. 1</p>
69.3102(b)	<p>(b) Applicants for transmission siting authority should serve a copy of the Code of Conduct on all landowners along the proposed route whose property is to be purchased, subject to easement rights or borders the transmission corridor. The Code of Conduct should also be available on the applicant’s website.</p>	<p>Attachments 10, 13-14</p> <p>Statement No. 1</p>
69.3102(c)	<p>(c) Applicants for transmission siting authority should provide prior notice to the Commission’s Office of Communications of informational presentations to community groups by the public utility scheduled after the filing of the transmission siting application so that the Commission, OCA and other interested parties can attend meetings or obtain copies of information being disseminated at the presentations.</p>	
69.3103	<p>Applicants for eminent domain authority should follow the following requirements and provide the</p>	N/A

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	<p>following information as part of the application:</p> <p>(1) Applicants for transmission siting authority should file applications for all known eminent domain authority as separate filings, but simultaneously with the associated transmission siting applications. Testimonial evidence in support of an eminent domain application should be filed with the application. Subsequent eminent domain authority applications should be filed as soon as reasonably known during the course of the transmission siting application.</p> <p>(2) As part of an eminent domain application, the public utility applicant should present, for those properties subject to condemnation at the time the transmission siting application is filed or later in the siting proceeding, the reason for the exercise of condemnation power for each property and the precise location of the affected property. Supporting maps or legal descriptions of the property to be condemned should be supplied to the extent feasible. Submission of information pursuant to this guideline should be consistent with the filing requirements for the exercise of eminent domain powers under 26 Pa.C.S. § 302(b)(5) (relating to declaration of taking).</p> <p>(3) A public utility transmission siting application should include a summary status report for those properties along the proposed transmission route where negotiations for either property acquisition or rights of way/easements may be ongoing. This information should be supplemented as requested by the administrative law judge or the parties during the course of the transmission siting proceeding.</p>	
69.3104	<p>Applications for exemption from municipal zoning requirements should provide the following information with the application:</p> <p>(1) Copies of comprehensive land use plans, zoning ordinances and other documentation relevant to the buildings affected by the exemption request. This information may be filed in either hard copy or electronic format.</p> <p>(2) Provision of metes and bounds or site maps of building sites.</p> <p>(3) A procedure for providing notice to affected</p>	N/A

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	municipalities of the request for exemption.	
69.3105(1)	<p>Applications for the siting of electric transmission lines should provide the following information as part of the § 57.72(c) (relating to form and content of application) requirements:</p> <p>(1) Transmission applicants should utilize a combination of transmission route evaluation procedures including high-level GIS data, traditional mapping (including United States Geological Survey data and compilation), aerial maps and analysis of physical site specific constraints raised by affected landowners.</p>	<p>Attachments 9-10</p> <p>Statement No. 4</p>
69.3105(2)	<p>Applications for the siting of electric transmission lines should provide the following information as part of the § 57.72(c) (relating to form and content of application) requirements:</p> <p>(2) Transmission applicants should summarize the status of property acquisitions (including fee simple acquisitions and rights of way/easements) as part of the application. The applicant should provide the current status and continuing updates on property acquisition litigation or settlements during the course of the siting proceeding.</p>	<p>Siting Application</p> <p>Statement No. 4</p>
69.3105(3)	<p>Applications for the siting of electric transmission lines should provide the following information as part of the § 57.72(c) (relating to form and content of application) requirements:</p> <p>(3) In providing information regarding the reasonable alternative routes, the utility actively considered in its final phase of the route selection process, and the relative merits of each, in accordance with § 57.72(c)(10), the applicant should include the following information:</p> <p>(i) The environmental, historical, cultural and aesthetic considerations of each route.</p> <p>(ii) The proximity of these alternative routes to residential and nonresidential structures.</p> <p>(iii) The applicant’s consideration of relevant existing rights of way.</p>	<p>Siting Application</p> <p>Attachment 4</p> <p>Statement No. 2</p>

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	(iv) The comparative construction costs associated with each route.	
69.3106	Applications for siting of electric transmission lines should include as part of the filing requirement under § 57.72(e)(7) the following information: A matrix or list showing all expected Federal, state and local government regulatory permitting or licensing approvals that may be required for the project at the time the application is filed, the issuing agency, approximate timeline for approval and current status. The applicant should provide an update on the status of the regulatory permitting/licensing approvals as the case progresses.	Attachment 8
69.3107(a)	<p>(a) <i>Interim guidelines for the use of herbicides and pesticides.</i> Applicants for transmission line siting authority should provide a detailed vegetation management plan that includes the following components:</p> <p>(1) A general description of the utility’s vegetation management plan.</p> <p>(2) Factors that dictate when each method, including aerial spraying, is utilized.</p> <p>(3) Vegetation management practices near aquatic and other sensitive locations.</p> <p>(4) Notice procedures to affected landowners regarding vegetation management practices.</p> <p>(5) Provision of a copy of a landowner maintenance agreement that describes the duties and responsibilities of landowners and the utility for vegetation management to the extent utilized.</p>	Attachment 12 Statement No. 3
69.3107(b)	(b) <i>Interim guidelines for Electromagnetic Field (EMF) impacts.</i> Transmission siting applications should include the following: A description of the EMF mitigation procedures that the utility proposes to utilize along the transmission line route. This description should include a statement of policy approach for evaluating design and siting alternatives	Attachment 11 Statement No. 3

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	and a description of the proposed measures for mitigating EMF impacts.	
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