

Attachment 8

Attachment 8 - Permit Matrix
Mon-Fayette Tower Relocations Project

Item #	Permit Jurisdiction	Status	Name of Permit, Approval, Review, License Type	Office/Agency Issuing Permit/ Approval/ Review	Review, Approval or Permit	Notes	Application Requirements
Federal							
1	Federal	Not Started	Section 404 of the Clean Water Act (CWA), Section 10 of the Rivers and Harbors Act PASPGP-5 Associated with Chapter 105 Permits	U.S. Army Corps of Engineers (USACE), Baltimore District	Permit	Required for impacting jurisdictional wetlands and/or streams. Permitting for non-tidal waters delegated to Pennsylvania. State Programmatic General Permits in place with USACE.	<ul style="list-style-type: none"> - Pre-application meeting - Pre-construction Notification (PCN) or Joint Permit Application (JPA) - Wetland Delineation - Temporary and Permanent Wetland/Stream Impact Summary -Mitigation Evaluation - Act 14 Notification Letters - Cultural Resource Notice - Site Plans
2	Federal	Not Started	Consultations under Section 7 of the Endangered Species Act PA - Pennsylvania Natural Diversity Inventory (PNDI) Coordination Review	U.S. Fish and Wildlife Service (USFWS), Northeast Region (State College, PA, and Chesapeake Bay, MD field office)	Concurrence	Requires agency consultation if Section 404 permit required or if there is potential to impact federally listed species or their habitat. For PA, required through the PNDI process, USFWS will be contacted to provide information on threatened and endangered (T&E) species that may be within the project area.	<ul style="list-style-type: none"> - PNDI Results - Habitat Assessment - Species Specific Habitat Report - Potential impacts
3	Federal	Not Started	FAA Notification (FAA Form 7460-1)	Federal Aviation Administration (FAA)	Notice of Proposed Construction	Must notify the FAA if structures will exceed 200 feet in height or if the structures are located within the distance to height ratio from the nearest point of the nearest FAA designated airport runway, including temporary use of cranes.	<ul style="list-style-type: none"> - Structure Heights and Elevations - Structure locations - Completion of Form 7460-1 (for each notice requirement)
Pennsylvania							
4	State	Not Started	Certificate of Public Convenience and Necessity (CPCN)	Pennsylvania Public Utility Commission (PAPUC)	Certificate	CPCN is authorized through the PAPUC in keeping with the requirements of 52 Pa. Code 57.72 for the siting and licensing of electric transmission lines.	<ul style="list-style-type: none"> - Routing Study - PUC Application & Exhibits - Waivers/Exemption requests
5	State	Not Started	PADEP JPA or Wetlands and Water Obstructions (Chapter 105)	PADEP Bureau of Waterways Engineering and Wetlands (Southwest Regional Office)	Permit	PADEP permits are required for activities in, along, or across watercourses, floodways, or bodies of water (incl. wetlands).	<ul style="list-style-type: none"> - Pre-application meeting - Pre-construction Notification (PCN) or Joint Permit Application (JPA) - Wetland Delineation - Temporary and Permanent Wetland/Stream Impact Summary -Mitigation Evaluation - Act 14 Notification Letters - Cultural Resource Notice - Site Plans
6	State	Not Started	Floodplain Permit (Chapter 106)		Permit	PADEP floodplain permits are required for activities in, along, or across watercourses, floodways, or bodies of water (incl. wetlands).	<ul style="list-style-type: none"> - Chp 105/106 App. - Permanent/Temp. Floodplain Assessment - Location and Plan figures
7	State	Not Started	NPDES Permit (Chapter 102)		Notice/Permit	A permit and Erosion and Sediment (E&S) Control Plan and Post Construction Stormwater Management (PCSM) Plan are required when construction activities will include earth disturbances greater than or equal to one acre. The process requires a review by the local County Conservation District (CCD) and approval by PADEP.	<ul style="list-style-type: none"> - Notice of Intent (NOI)/App. - Stormwater Management Study - Stormwater calculations - E&S Control plan text and detailed figures - PCSM Plan with results of Stormwater Management Study and calculations
8	State	Not Started	Submerged Lands License Agreement (SLLA)		License/ Agreement	Projects that cross over/under a state-designated navigable waterway requires a SLLA with the PA DEP.	<ul style="list-style-type: none"> - SLLA Form/App. - Location figure - Plan and Profiles Figure
9	State	Not Started	Pennsylvania Natural Diversity Inventory (PNDI) Review - Pennsylvania Fish and Boat Commission (PFBC)	Pennsylvania Fish and Boat Commission (PFBC)	Concurrence	As required through the PNDI process, PFBC may need to be contacted to provide information on threatened and endangered (T&E) species that may be within the project area.	<ul style="list-style-type: none"> - PNDI Results - Habitat Assessment - Species Specific Habitat Report - Potential impacts
10	State	Not Started	Pennsylvania Natural Diversity Inventory (PNDI) Review - Pennsylvania Game Commission (PGC)	Pennsylvania Game Commission (PGC)	Concurrence	As required through the PNDI process, PGC will be contacted to provide information on T&E species that may be within the project area.	<ul style="list-style-type: none"> - PNDI Results - Habitat Assessment - Species Specific Habitat Report - Potential impacts

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11	State	Not Started	Pennsylvania Natural Diversity Inventory (PNDI) Review- Pennsylvania Department of Conservation and Natural Resources (DCNR)	Pennsylvania Department of Conservation and Natural Resources (DCNR)	Concurrence	As required through the PNDI process, DCNR will be contacted to provide information on T&E species that may be within the project area.	<ul style="list-style-type: none"> - PNDI Results - Habitat Assessment - Species Specific Habitat Report - Potential impacts
12	State	Not Started	Cultural Resources Consultation under Section 106 of the NHPA or State Law PHMC Cultural Resources Consultation	Pennsylvania Historical and Museum Commission (PHMC)	Clearance	A PHMC review of the potential cultural resources in the project area will be required due to the level of earth disturbance and potential for Section 106 NHPA compliance.	<ul style="list-style-type: none"> - Background review - Field Survey - Background and Field Survey Report - Summary of Historic Properties Affected - Photos and Figures
13	State	Not Started	Highway Occupancy Permit	PA Department of Transportation	Permit	State Highway Law provides that PennDOT "may issue permits for the opening of streets and driveways onto State highways and for the opening of the surface and occupancy of State highways on terms and conditions established in PennDOT regulations" 36 P.S. §670-420(b), and further that no "municipality or municipality authority shall open a driveway onto a State highway or open the surface of or occupy a State highway without a permit." 36 P.S. §670-420(b)(2).	<ul style="list-style-type: none"> - Application submitted via ePermitting System - Location figure - Plan and Profiles Figure
14	County	Not Started	NPDES Permit/Chapter 102/105 E&S Plan	ACCD	Notice/Permit and Approval	An approved, non-permitted E&S Plan required for Projects with greater than 5,000 sq.ft. of disturbance. An approved, permitted, E&S Plan and PCSM Plan is required for projects with greater than 1-acre of land disturbance.	<ul style="list-style-type: none"> - Notice of Intent (NOI)/App. - Stormwater Mgmt Study - Stormwater calculations - E&S Control plan text and detailed figures