

APPLICATION FOR A NONREGULATED ELECTRIC TRANSMISSION LINE CONSTRUCTION CERTIFICATION

Filing Requirements Checklist

(Applicable Statute and Regulations: 807 KAR 5:100, 807 KAR 5:110)

Case No. \_\_\_\_\_ Applicant Name \_\_\_\_\_ Received Date \_\_\_\_\_ Form Circulation Date \_\_\_\_\_

Instructions:

- 1) Each division noted by checkmark ( ) is to complete its review and pass on within two days of receipt.
- 2) This form is to list only the specific filing deficiencies as identified in the regulations. If additional information is needed, an information request must be issued.
- 3) Staff member should use initials and list date review is completed.
- 4) Return to Docket Section following review by all divisions.

Reviewed by following Divisions:

| <u>Date</u> |             | <u>Staff Member</u> |
|-------------|-------------|---------------------|
| _____       | Filings     | _____               |
| _____       | Engineering | _____               |
| _____       | Legal       | _____               |

| <u>Division Responsible</u> | <u>Law/Regulation</u>    | <u>Filing Requirement</u>  | <u>Requirement Met</u> |    | <u>Waiver Requested</u> | <u>Approve Waiver?</u> |    |
|-----------------------------|--------------------------|--|------------------------|----|-------------------------|------------------------|----|
|                             |                          |  | Yes                    | No |                         | Yes                    | No |
| Filings                     | 807 KAR 5:110E<br>§ 3(1) | An original and 10 paper copies and one electronic copy shall be filed.  |                        |    |                         |                        |    |
| Filings                     | § 3(2)(a)                | The application shall be in a bound volume with each item tabbed.  |                        |    |                         |                        |    |
| Filings                     | § 3(2)(b)                | The application shall contain a table of contents that lists, for each document enclosed, the number of tab behind which each document is located, the statutory provision pursuant to which the document is submitted and the name of the person who will respond to questions on information contained in the documents. |                        |    |                         |                        |    |
| Filings                     | 807 KAR 5:100E<br>§ 2    | An application fee of \$50 per kilovolt of rated capacity per mile of length; except that the initial fee shall be in an amount not  |                        |    |                         |                        |    |

| Division<br>Responsible | Law/Regulation        | Filing Requirement   | Requirement Met |    | Waiver Requested | Approve Waiver? |    |
|-------------------------|-----------------------|--|-----------------|----|------------------|-----------------|----|
|                         |                       |  | Yes             | No |                  | Yes             | No |
|                         |                       | less than \$10,000 and not more than \$200,000.  |                 |    |                  |                 |    |
| Filings                 | SB 257<br>Sec 8(2)(a) | The name, address, and telephone number of the person proposing construction of the nonregulated transmission line.  |                 |    |                  |                 |    |
| Engineering             | Sec 8(2)(b)(1)        | A full description of the proposed route of the transmission line and its appurtenances. The description shall include a map or maps showing: The location of the proposed line and all proposed structures that will support it.  |                 |    |                  |                 |    |
| Engineering             | Sec 8(2)(b)(2)        | The proposed right-of-way limits.  |                 |    |                  |                 |    |
| Engineering             | Sec 8(2)(b)(3)        | Existing property lines and the names of persons who own the property over which the line will cross.  |                 |    |                  |                 |    |
| Engineering             | Sec 8(2)(b)(4)        | The distance of the proposed line from residential neighborhoods, schools, and public and private parks within one (1) mile of the proposed facilities.  |                 |    |                  |                 |    |
| Engineering             | Sec 8(2)(c)(1)        | A full description of the proposed line and appurtenances, including the initial and design voltages and capacities.   |                 |    |                  |                 |    |
| Engineering             | Sec 8(2)(c)(2)        | Length of line.  |                 |    |                  |                 |    |
| Engineering             | Sec 8(2)(c)(3)        | Terminal points.   |                 |    |                  |                 |    |
| Engineering             | Sec 8(2)(c)(4)        | Substation connections   |                 |    |                  |                 |    |
| Engineering             | Sec 8(2)(d)           | A statement that the proposed transmission line and Appurtenances will be constructed and maintained in accordance with accepted engineering practices and the National Electric Safety Code.  |                 |    |                  |                 |    |
| Legal                   | Sec 8(2)(e)           | Evidence that public notice has been given by publication in a newspaper of general circulation in the general area concerned. Public notice shall include the location of the proposed line, shall state that the proposed line is subject to approval by the board, and shall provide the telephone number and address of the Public Service Commission. |                 |    |                  |                 |    |
| Legal                   | Sec 8(2)(f)           | Proof of service of a copy of the application upon the chief   |                 |    |                  |                 |    |

Division  
Responsible

Law/Regulation

Filing Requirement

Requirement  
Met

Waiver  
Requested

Approve  
Waiver?

| Requirement Met |    | Waiver Requested | Approve Waiver? |    |
|-----------------|----|------------------|-----------------|----|
| Yes             | No |                  | Yes             | No |
|                 |    |                  |                 |    |
|                 |    |                  |                 |    |

executive officer of each county and municipal corporation in which the proposed line is to be located, and upon the chief officer of each public agency charged with the duty of planning land use in the general area in which the line is proposed to be located.

Legal

807 KAR 5:110E §  
1(3)

The application shall be signed by at least one attorney of record in his individual name and shall include his address.