

- n) A list of engineering codes, standards, guidelines and practices that the Applicant intends to conform with when planning, designing, constructing, operating and maintaining the Facility.

Stipulation 12-1001.12 Exhibit 12: Construction

Exhibit 12 shall contain:

- a) A preliminary Quality Assurance and Control plan, including staffing positions and qualifications necessary. The plan will demonstrate how the Applicant will monitor and assure conformance of Facility installation with all applicable design, engineering and installation standards and criteria, including a description of anticipated structural tests and special inspections per the Building Code of New York State (BCNYS).
- b) A statement from a responsible company official that:
1. The Applicant and its contractors will conform to the requirements for protection of underground facilities contained in Public Service Law §119-b, as implemented by 16 NYCRR Part 753; and
 2. The Applicant will comply with pole numbering and marking requirements, as implemented by 16 NYCRR Part 217.
- c) Preliminary plans and descriptions indicating design, location and construction controls to avoid interference with existing utility transmission and distribution systems, indicating locations and typical separations of proposed facilities from existing electric, gas, water, wastewater and communications infrastructure and measures to minimize interferences where avoidances cannot be reasonably achieved. Where appropriate, the Application will summarize utility consultations used to identify infrastructure locations or develop interference avoidance plans.
- d) A Complaint Resolution Plan including:
1. Contacts for construction and operation and communications protocol
 2. Procedures for notification of drinking water well owners within 1 mile of proposed construction, indicating when construction is anticipated to take place
 3. Process for registering a complaint
 4. Protocol for gathering and analyzing information regarding complaints
 5. Complaint response and tracking
 6. Complaint response follow-up
- e) A discussion of potential for dust generated during construction activities, and identification of reasonable measures to control wind-blown dust from leaving construction sites. The Applicant will have a qualified environmental monitor(s) present during construction activities which result in ground/vegetation disturbance.

- f) A discussion of general construction hours, as well as the circumstances which may necessitate occasional deviation from those hours, such as continuous concrete pours, tower erections, or other activities, for reasons of safety, weather patterns, technical requirements, or other reasonable grounds.

Stipulation 13-1001.13 Exhibit 13: Real Property

Exhibit 13 shall contain:

- a) Tax parcel maps of the Facility site, depicting tax map sheet, block and lot numbers, the owner of record (based on the county land data available at the time of application submittal), relevant easements, grants and related encumbrances on the site parcels, public and private roads on or adjoining or planned for use as access to the site, and current land use and zoning designations applicable to the site and adjoining properties. Data for this map will be obtained from county GIS data or publicly available sources. For lands owned in fee by Applicant, land surveys will be required as a post-Application certificate condition, to show the Operations and Maintenance facility and transmission terminal facilities.
- b) A preliminary property/right-of-way map showing all proposed interconnection facilities and associated access drives and construction lay-down or preparation areas, will be provided in the Application. As the project planning and review process continues, discussions and impact analysis may prompt revision of the preliminary map, such as the relocation or alteration of facility components. Therefore, it is understood that this preliminary map is likely to be revised and supplemented after the Application is filed.
- c) A demonstration that the applicant has obtained title to or a leasehold interest in the Facility site, including ingress and egress access to a public street, or is under binding contract or option to obtain such title or leasehold interest, or can obtain such title or leasehold interest.
- d) A statement that the applicant has obtained, or can obtain, such deeds, easements, leases, licenses, or other real property rights or privileges as are necessary for all interconnections for the facility.
- e) It is not anticipated that the Facility will require the extension of any improvement districts, such as water or sewer districts. To the extent that such extensions become necessary, the information required by 16 NYCRR § 1001.13(e) will be included in the Application.
- f) Consistent with the public information plan, project maps will be available on the Project website and at designated document repositories.

Stipulation 14-1001.14 Exhibit 14: Cost of Facilities

Exhibit 14 shall contain: