Mid-State 345 kV Transmission Project Compliance Matrix

	Item	Rule	Type	Witness	Section(s)
1	The need for the facility.	Staff	CCN	Kelsey L. Martinez	III. Project Need IV. System Need and Alternatives Analysis
2	Cost information for facility.	Staff	CCN	Kelsey L. Martinez	V. Project Benefits and Costs
3	No environmental violations are noted	Staff	CCN	Ian Evans	VI. The Applicant Will Assure that the Transmission Line Does Not Unduly Impair Important Environmental Values VII. Compliance with the Location Rule
4	Proposed facility the most economical choice among feasible alternatives.	Staff	CCN	Kelsey L. Martinez	IV. System Need and Alternative Analysis
5	All efforts to collaborate with interested constituents and reach a consensus, and the results of such efforts (OLE Issue 1).	2382 (OLE) pg 104 of the Final Order	CCN	Adam K. McClellan; Cathy Newby	IV. Public Outreach Process (McClellan) II. Stakeholder Consultation and Requests (Newby)
6	The ramifications of any increase in PNM's ability to wheel into its service area (OLE Issue 2).	2382 (OLE) pg 104 of the Final Order	CCN	Kelsey L. Martinez	II. Project Overview
7	The current status of any other projects or planned projects which would significantly affect the transmission grid, and how such projects affect the current application (OLE Issue 3).	2382 (OLE) pg 104 of the Final Order	CCN	Kelsey L. Martinez	II. Project Overview
8	The current status of any plans to change the ownership or operation of significant portions of the New Mexico transmission grid (e.g. connection of Plains' transmission system to SPS) and how such change would affect the current application (OLE Issue 4).	2382 (OLE) pg 104 of the Final Order	CCN	Kelsey L. Martinez	II. Project Overview
9	How PNM's transmission needs have been integrated with PNM's generation/power purchase plans and needs, including how such transmission will affect or be affected by present or future generation configurations (OLE Issue 5).	2382 (OLE) pg 104 of the Final Order	CCN	Kelsey L. Martinez	II. Project Overview
10	If the project is to benefit DOE/LANL/LAC, updates to their load growth or shrinkage (OLE Issue 6).	2382 (OLE) pg 104 of the Final Order	CCN	Adam J. Alvarez;	III. Request for CCN
11	Progress on and analysis of all reasonable alternatives to the current application (OLE Issue 7).	2382 (OLE) pg 104 of the Final Order	CCN	Kelsey L. Martinez	II. Project Overview
12	All assumptions to which PNM's proposal is significantly sensitive (OLE Issue 8).	2382 (OLE) pg 104 of the Final Order	CCN	Kelsey L. Martinez	II. Project Overview
13	PNM agrees not to request from the Commission rate recovery of any transmission costs that are not caused by, or do not directly benefit, New Mexico retail customers. "Directly benefit" includes transmitting power for retail customer use, transmitting power for off-system sales, and enhancing system reliability.	10-00086-UT Pg 122 of Final Order Partially Approving Certification of Stipulation	CCN	Adam J. Alvarez; Kelsey L. Martinez	VI. Rate Recovery and Future Treatment (Alvarez) VII. Benefits of the Proposed Project (Alvarez) V. Project Benefits and Costs (Martinez)
14	Description of the transmission line.	NMAC 17.9.592.10.A	Location Approval	Kelsey L. Martinez; Ian Evans	II. Project Overview (Martinez) III. Project Description and Environmental Analysis (Evans)
15	The location of the transmission line.	NMAC 17.9.592.10.A.1	Location Approval	Adam K. McClellan; Ian Evans	III. Project Location (McClellan) III. Project Description and Environmental Analysis (Evans)
16	A map depicting the location in electronic format and physical format with a scale not to exceed one inch equals five miles.	NMAC 17.9.592.10.A.1	Location Approval	Adam K. McClellan; Ian Evans	III. Project Location (McClellan) III. Project Description and Environmental Analysis (Evans)
17	Identification of the ownership of the land (such as private, bureau of land management, U.S. forest service, state trust, etc.) the transmission line will cross, and the number of feet the transmission line will cross over each owner's land	NMAC 17.9.592.10.A.2	Location Approval	Adam K. McClellan; Ian Evans	III. Project Location (McClellan) III. Land Use, Land Ownership, and Compliance with Land Use Statutes and Administrative Regulations (Evans)
18	The total length of each transmission line in feet.	NMAC 17.9.592.10.A.3	Location Approval	Adam K. McClellan; Ian Evans	III. Project Location (McClellan) III. Project Description and Environmental Analysis (Evans)
19	A description of interconnection facilities.	NMAC 17.9.592.10.A.4	Location Approval	Kelsey L. Martinez; Gregory Parent; Ian Evans	II. Project Overview (Martinez) II. Analysis (Parent) III. Project Description and Environmental Analysis (Evans)
20	A schematic diagram showing the transmission line and the interconnection of the transmission line into the transmission grid.	NMAC 17.9.592.10.A.5	Location Approval	Gregory Parent	II. Analysis
21	Identification of all applicable land use statutes and administrative regulations and proof of compliance or statement of noncompliance with each.	NMAC 17.9.592.10.B	Location Approval	Ian Evans	IV. Location Control Statute, NMSA 1978 § 62-9-3 V. Location Rule, 17.9.592 NMAC VII. Land Use, Land Ownership, and Compliance with Land Use Statutes and Administrative Regulations VIII. Compliance with the Location Rule

	Item	Rule	Type	Witness	Section(s)
22	If required under NEPA, an environmental assessment prepared in connection with the transmission line.	NMAC 17.9.592.10.C	Location Approval	Ian Evans	V. Location Rule, 17.9.592 NMAC VIII. Compliance with the Location Rule
23	If required under NEPA, an environmental impact statement and record of decision or a finding of no significant impact, prepared in connection with the transmission line.	NMAC 17.9.592.10.D	Location Approval	Ian Evans	V. Location Rule, 17.9.592 NMAC VIII. Compliance with the Location Rule
24	If preparation of a federal environmental assessment or environmental impact statement is not required under NEPA in connection with the transmission line, then a report, comparable to an environmental impact statement, in the format prescribed in 40 C.F.R. Section 1502.10.	NMAC 17.9.592.10.E	Location Approval	Ian Evans	III. Project Description and Environmental Analysis VIII. Compliance with the Location Rule
25	All written federal, state, and local environmental authorizations necessary to begin operation, of the transmission line; if any such authorization cannot be obtained until after construction of the transmission line, proof of application for such authorization.	NMAC 17.9.592.10.F	Location Approval	Ian Evans; Adam K. McClellan	III. Project Description and Environmental Analysis (Evans) VI. Land Permits and Other Authorizations (McClellan)
26	Testimony demonstrating that the transmission line will not unduly impair important environmental values; important environmental values include, but are not limited to, (1) preservation of air and water quality; (2) land uses, soils, flora and fauna; and (3) preservation of water resources, mineral resources, socioeconomic, cultural resources, historic resources, religious resources, visual resources, geologic resources, and geographic resources.	NMAC 17.9.592.10.G	Location Approval	Ian Evans	VI. The Applicant Will Assure that the Transmission Line Does Not Unduly Impair Important Environmental Values
27	The expected date that the transmission line will be online.	NMAC 17.9.592.10.H	Location Approval	Kelsey L. Martinez; Ian Evans; Adam J. Alvarez	V. Project Benefits and Costs (Martinez) III. Project Description and Environmental Analysis (Evans) VII. Benefits of the Proposed Project (Alvarez)
28	Proof that the application has been served on all local authorities in each county and township where the transmission line will be located, the New Mexico attorney general, the New Mexico environment department, and the New Mexico state engineer.	NMAC 17.9.592.10.I	Location Approval	N/A	Certificate of Service
29	Any other information, including photographs, which the applicant wishes to submit in support of the application.	NMAC 17.9.592.10.J	Location Approval	Ian Evans	III. Project Description and Environmental Analysis
30	At a minimum, the applicant shall make its application available in the county seat of each county in which the large capacity plant or transmission line is located. If available, the applicant shall deposit the application in a public library of a county seat. Additionally, the applicant shall post its application on the applicant's web site.	NMAC 17.9.592.13	Location Approval	Adam Alvarez Application	V. Location Control (Alvarez) II. Notice and Procedural Matters (Application)
31	The applicant shall cause notice of the time and place of hearing on the application for the right-of-way determination to be given to any owner of property proposed to be taken and, if applicable, to the person in actual occupancy of the property. Notice shall be given by mailing a copy by ordinary first class mail at least twenty days before the time set for hearing. Proof of the giving of notice shall be made on or before the hearing and filed in the proceeding.	NMSA 62-9-3.2	ROW	Attachment I. Adam K. McClellan	Proposed Notice to PNM Customers (Attachment I.) VII. ROW Notification (McClellan)