

INTEGRATED LICENSING PROCESS PLAN TEMPLATE--Single EA

Date

License Expiration	02/28/10
License Application Filing Date	02/28/08
NOI due date (5 years)	02/28/05
Target Order	08/28/09

Responsible Entity	Pre-Filing Milestone	Date	FERC Regulation
ENW	Issue Public Notice for NOI/PAD	11/10/04	5.3(d)(2)
ENW	File NOI/PAD with FERC	11/12/04	5.5, 5.6
FERC	Tribal Meetings	08/25/04	5.7
FERC	Notice of Commencement of Proceeding & SD1	01/11/05	5.8
FERC	Scoping Document 1 issued	01/11/05	5.8(c)
FERC	Scoping and Site Visit	02/03/05	5.8(b)(viii)
All stakeholders	NOI/PAD/SD1 comments due	03/12/05	5.9
FERC	Issue SD2 if needed	04/26/05	5.1
ENW	File Proposed Study Plan	04/26/05	5.11(a)
All stakeholders	Study Plan Meeting	05/26/05	5.11(e)
All stakeholders	Study Plan Meeting - Aquatics	06/14/05	
All stakeholders	Study Plan Meeting - Terrestrial	06/15/05	
All stakeholders	Study Plan Meeting - Cultural, Rec, Land, Aesth, etc	06/16/05	
All stakeholders	Study Plan Meeting - Aquatics	06/28/05	
All stakeholders	Study Plan Meeting - Terrestrial	06/29/05	
All stakeholders	Study Plan Meeting - Cultural, Rec, Land, Aesth, etc	06/30/05	
All stakeholders	Study Plan Meeting - Aquatics	07/12/05	
All stakeholders	Study Plan Meeting - Terrestrial	07/13/05	
All stakeholders	Study Plan Meeting - Cultural, Rec, Land, Aesth, etc	07/14/05	
All stakeholders	Study Plan Comments due	07/25/05	5.12
All stakeholders	Study Plan Meeting - Aquatics	08/02/05	
All stakeholders	Study Plan Meeting - Terrestrial	08/03/05	
All stakeholders	Study Plan Meeting - Cultural, Rec, Land, Aesth, etc	08/04/05	
ENW	File Revised Proposed Study Plan	08/24/05	5.13(a)
All stakeholders	Revised Proposed Study Plan Comments due	09/08/05	5.13(b)
FERC	Director's Study Plan Determination	09/23/05	5.13(c)
FS,FWS,DOE,NOAA	Any Study Disputes due ¹	10/13/05	5.14(a)
Study D. Panel	Third Panel Member selected	10/28/05	5.14(d)(3)
Study D. Panel	Panel Convenes	11/02/05	5.14(d)
ENW	Applicant Comments on Study Dispute due	11/07/05	5.14(j)
Study D. Panel	Technical Conference held	11/12/05	5.14(j)
Study D. Panel	Panel Finding Issued	12/02/05	5.14(k)
FERC	Director's Study Dispute Determination	12/22/05	5.14(l)
ENW	First Study Season	Spr/Sum 06	5.15(a)
ENW	Initial Study Report (Phase 1)	09/18/06	5.15(c)(1)
All stakeholders	Initial Study Report Meeting (Phase 1)	10/03/06	5.15(c)(2)
ENW	Initial Study Report Meeting Summary (Phase 1)	10/17/06	5.15(c)(3)
All stakeholders	Study Disputes/Request to Modify Study Plan due (Phase 1)	11/20/06	5.15(c)(4)
All stakeholders	Responses to Disputes/Study Requests (Phase 1)	12/20/06	5.15(c)(5)
FERC	Directors Study Plan Determination (Phase 1)	01/19/07	5.15(c)(6)
All stakeholders	Supplemental Study Report Meeting (Phase 2)	12/13/06	5.15(c)(2)
ENW	Supplemental Study Report Meeting Summary (Phase 2)	12/28/06	5.15(c)(3)
All stakeholders	Supplemental Study Meeting Disputes/Request to Modify Study Plan due (Phase 2)	01/29/07	5.15(c)(4)
All stakeholders	Responses to Supplemental Study Meeting Disputes/Study Requests (Phase 2)	02/28/07	5.15(c)(5)
FERC	Directors Study Plan Determination (Phase 2)	03/30/07	5.15(c)(6)

Responsible Entity	Post-Filing Milestone	Date	FERC Regulation	
ENW	Second Study Season	Spr/Sum 07	5.15(a)	one year time frame after study determination
ENW	Updated Study Report due	09/23/07	5.15(f)	2 years from initial study plan determination
All stakeholders	Updated Study Report Meeting	10/08/07	5.15(f)	15 days from initial report
ENW	Updated Study Report Meeting Summary	10/23/07	5.15(f)	15 days from study meeting
All stakeholders	Study Disputes/Request to Modify Study Plan due	11/22/07	5.15(f)	30 days from study summary
All stakeholders	Responses to Disputes/Study Requests	12/22/07	5.15(f)	30 days from comment due date
FERC	Directors Study Plan Determination	01/21/08	5.15(f)	30 days from response due date
ENW	Preliminary Licensing Proposal due	10/01/07	5.16(a)	150 days from filing application
ENW	Draft BA	10/01/07		File with Preliminary Licensing Proposal
All stakeholders	Comments on Preliminary Licensing Proposal	12/30/07	5.16(e)	90 days from PLP filing
All stakeholders	Comments on Draft BA	12/30/07		File with Comments on Preliminary Licensing Proposal
ENW	License Application filed	02/28/08	5.17	2 years before expiration
ENW	Draft Final BA	02/28/08		File with Application
ENW	Request formal ESA consultation	02/28/08		about same time as application
ENW	Public Notice of License Application filing	03/13/08	5.17(d)(2)	14 days from filing
FERC	Tendering Notice of new application	03/13/08	5.19	14 days from filing
FERC	Director's Additional Studies Determination/Deficiencies	03/29/08	5.19(e);	30 days from filing
FERC	Ready for Environmental Analysis and Application Acceptance	04/28/08	5.22	60 days from filing
All stakeholders	Comments, Interventions, 10(a) recommendations due	06/27/08	5.23(a)	60 days from REA
Agencies	10(j) Recommendations; 4(e) conditions; Fishway Prescriptions due	06/27/08	5.23(a)	60 days from REA
ENW	Requests 401 Certification	06/27/08	5.23(b)	60 days from REA
ENW	Reply Comments due	08/11/08	5.23(a)	105 days from REA
FERC	Request Formal Consultation (if substantial agreement)	09/15/08	ESA	
FERC	Issue Draft Environmental Assessment (DEA)	10/25/08	5.25	180 days from REA response due date
All stakeholders	Comments on DEA due	11/24/08	5.25(c)	30 days after DEA - see DEA notice 30-60 days
FWS/NMFS	Draft Biological Opinion	01/28/09	ESA	135 days after request for consultation/DEA
WDOE	Target for 401 certification	12/24/08		Target 60 days from final NEPA
FERC	Comments on BO	02/27/09	ESA	assumes 30 days after Draft BO
Agencies	Modified 4(e) and Fishway Prescriptions	01/23/09	5.25(d)	60 days from EA comment due date
FWS/NMFS	Final BO	03/09/09	ESA	10 days after comments on DBO
FERC	Issue Final EA	04/23/09	5.25(e)	90 days from modified conditions
FERC	Issue License Order	06/22/09	FPA	assumes 60 days from FEA
WDOE	SEPA timeline	06/27/09		1 yr from 401request