INTEGRATED LICENSING PROCESS PLAN TEMPLATE--Single EA

	Licence Evpiration	Date N/A		
	License Expiration License Application Target Filing Date	N/A	1/5/09	
	NOI due date (5 years)	N/A	1/3/09	
	Target Order Date	IN/A	3/16/11	
Responsible Entity	v Pre-Filing Milestone	Date		
Baker Cnty	Issue Public Notice for NOI/PAD		4/27/06 5.3(d)(2)	4
Baker Cnty	File NOI/PAD with FERC		4/27/06 5.5, 5.6	
FERC	Tribal Meeting		6/27/06 5.7	30 days from NOI
FERC	Notice of Commencement of Proceeding & SD1		6/26/06 5.8	60 days from NOI
FERC	Scoping Document 1 issued		6/26/06 5.8(c)	60 days from NOI
FERC	Scoping and Site Visit		7/26/06 5.8(b)(viii)	30 days from Scoping notice
All stakeholders	NOI/PAD/SD1 comments due		8/25/06 5.9	60 days from Commencement
FERC	Issue SD2 if needed		10/9/06 5.1	45 days from SD1 comment due date
Baker Cnty	File Proposed Study Plan		10/9/06 5.11(a)	45 days from SD1 comment due date
All stakeholders	Study Plan Meeting		11/8/06 5.11(e)	within 90 days of filing PSP (assume 30 days)
All stakeholders	Study Plan Comments due		1/8/07 5.12	90 days of filing PSP
Baker Cnty	File Revised Proposed Study Plan		2/7/07 5.13(a)	30 days of close of comment
All stakeholders	Revised Proposed Study Plan Comments due			15 days from revised PSP
ERC	Director's Study Plan Determination		2/22/07 5.13(b) 3/9/07 5.13(c)	30 days from filng revised PSP
			3/9/07 5.13(c)	, ,
FS, FWS, CDEP	Any Study Disputes due ¹		3/29/07 5.14(a)	20 days from determination
Study D. Panel	Third Panel Member selected		4/13/07 5.14(d)(3)	15 days from notice of SD
Study D. Panel	Panel Convenes		4/18/07 5.14(d)	20 days from notice of SD
Baker Cnty	Applicant Comments on Study Dispute due		4/23/07 5.14(j)	25 days from notice of SD
Study D. Panel	Technical Conference held		4/28/07 5.14(j)	assumes the 30th day
Study D. Panel	Panel Finding Issued		5/18/07 5.14(k)	50 days from notice of SD
ERC	Director's Study Dispute Determination	0.10	6/7/07 5.14(I)	70 days from SD notice
Baker Cnty	First Study Season	Spr/S	Sum 07 5.15(a)	one year time frame after study determination
Baker Cnty	Initial Study Report		3/8/08 5.15(c)(1)	365 days from study determination
All stakeholders	Initial Study Report Meeting		3/23/08 5.15(c)(2)	15 days from initial report
Baker Cnty	Initial Study Report Meeting Summary		4/7/08 5.15(c)(3)	15 days from study meeting
All stakeholders	Study Disputes/Request to Modify Study Plan due		5/7/08 5.15(c)(4)	30 days from study summary
All stakeholders	Responses to Disputes/Study Requests		6/6/08 5.15(c)(5)	30 days from comment due date
ERC	Directors Study Plan Determination		7/6/08 5.15(c)(6)	30 days from response due date
Baker Cnty	Second Study Season	•	Sum 08 5.15(a)	one year time frame after study determination
Baker Cnty	Updated Study Report due		03/08/09 5.15(f)	2 years from initial study plan determination
All stakeholders	Updated Study Report Meeting		03/23/09 5.15(f)	15 days from initial report
Baker Cnty	Updated Study Report Meeting Summary		04/07/09 5.15(f)	15 days from study meeting
All stakeholders	Study Disputes/Request to Modify Study Plan due		05/07/09 5.15(f)	30 days from study summary
All stakeholders	Responses to Disputes/Study Requests		06/06/09 5.15(f)	30 days from comment due date
ERC	Directors Study Plan Determination		07/06/09 5.15(f)	30 days from response due date
Baker Cnty	Preliminary Licensing Proposal due		8/10/09 5.16(a)	150 days from filing application
Baker Cnty	Draft Biological Assessment		8/10/09	To be filed with PLP
Applicant	Draft 401 WQC application to ODEQ and FERC		8/10/09	
OWRD	Notice of draft application posted		8/20/09 OAR 690-51-0095(2)(f)	· · ·
All stakeholders	Comments on Preliminary Licensing Proposal		11/8/09 5.16(e)	90 days from PLP filing
Baker Cnty	License Application filed		1/5/10 5.17	2 years before expiration
Applicant	Draft Final Biological Assessment		1/5/10	File with License Application
Baker Cnty	License Application filed with OWRD		1/5/10 OAR 690-51-0095-(3)	
Baker Cnty	Public Notice of License Application filing		1/19/10 5.17(d)(2)	14 days from filing

Responsible Entity	Post-Filing Milestone	Date	FERC Regulation	
FERC	Tendering Notice of new application	1/19/10	5.19	14 days from filing
OWRD	Notice of final application	1/19/10	OAR 690-51-0095(3)	60 day comment per
FERC	Director's Additional Studies Determination/Deficiencies	2/4/10	5.19(e); 5.20(a)(2)	30 days from filing
	Ready for Environmental Analysis and Application			
FERC	Acceptance	3/6/10	5.22	60 days from filing
OWRD	Accept or reject additional studies	3/30/10	OAR 690-51-0095(3)	
OWRD	Notice of ready for final review	4/30/10	OAR 690-51-0095(3)	60 day comment period

Comments, Interventions, 10(a) recommendations due 10(j) Recommendations; 4(e) conditions; Fishway	5/5/10 5.23(a)	60 days from REA	
Presecriptions due	5/5/10 5.23(a)	60 days from REA	
Requests 401 Certification	5/5/10 5.23(b)	60 days from REA	
Reply Comments due	6/19/10 5.23(a)	105 days from REA	
Issues order on potential for cumulative impacts	7/30/10 OAR 690-51-0095(3)(f)		
Request Formal ESA Consultation (if Substantial			
Agreement)	7/19/10 ESA		
Issue single environmental assessment	9/2/10 5.24	120 days from REA response due date	
Comments on EA due	10/2/10 5.24(c)	30 days after EA	
Modified 4(e) and Fishway Prescriptions	12/1/10 5.24(d)	60 days from EA comment due date	
Target 401 WQC issuance	1/15/10	60 days from EA issuance (Target)	
Conduct contested case hearing on public interest issues	1/30/10 OAR 690-51-0095(3)(g		
ESA biological opinion as needed	1/15/11 ESA	135 days from EA (assumes EA serves as BA and no earlier BA issued)	
Issue License Order	1/30/11 FPA	assumes 60 days from modified conditions	
Final order on water right	4/1/2011		
Submit final plan and construction specifications	OAR 690-51-0095(4)		
401 WQC due date	5/5/2011	1 year from request date	
	10(j) Recommendations; 4(e) conditions; Fishway Presecriptions due Requests 401 Certification Reply Comments due Issues order on potential for cumulative impacts Request Formal ESA Consultation (if Substantial Agreement) Issue single environmental assessment Comments on EA due Modified 4(e) and Fishway Prescriptions Target 401 WQC issuance Conduct contested case hearing on public interest issues ESA biological opinion as needed Issue License Order Final order on water right Submit final plan and construction specifications	10(j) Recommendations; 4(e) conditions; Fishway Presecriptions due 5/5/10 5.23(a) Requests 401 Certification 5/5/10 5.23(b) Reply Comments due 6/19/10 5.23(a) Issues order on potential for cumulative impacts 7/30/10 OAR 690-51-0095(3)(f Request Formal ESA Consultation (if Substantial Agreement) 7/19/10 ESA Issue single environmental assessment 9/2/10 5.24 Comments on EA due 10/2/10 5.24(c) Modified 4(e) and Fishway Prescriptions 12/1/10 5.24(d) Target 401 WQC issuance 1/15/10 Conduct contested case hearing on public interest issues 1/30/10 OAR 690-51-0095(3)(g ESA biological opinion as needed 1/15/11 ESA Issue License Order 1/30/11 FPA Final order on water right 4/1/2011 Submit final plan and construction specifications OAR 690-51-0095(4)	