

INTEGRATED LICENSING PROCESS PLAN TEMPLATE--Single EA

		Date	
License Expiration		N/A	
License Application Target Filing Date		1/5/09	
NOI due date (5 years)		N/A	
Target Order Date		3/16/11	
Responsible Entity	Pre-Filing Milestone	Date	FERC Regulation
Baker Cnty	Issue Public Notice for NOI/PAD	4/27/06	5.3(d)(2)
Baker Cnty	File NOI/PAD with FERC	4/27/06	5.5, 5.6
FERC	Tribal Meeting	6/27/06	5.7
FERC	Notice of Commencement of Proceeding & SD1	6/26/06	5.8
FERC	Scoping Document 1 issued	6/26/06	5.8(c)
FERC	Scoping and Site Visit	7/26/06	5.8(b)(viii)
All stakeholders	NOI/PAD/SD1 comments due	8/25/06	5.9
FERC	Issue SD2 if needed	10/9/06	5.1
Baker Cnty	File Proposed Study Plan	10/9/06	5.11(a)
All stakeholders	Study Plan Meeting	11/8/06	5.11(e)
All stakeholders	Study Plan Comments due	1/8/07	5.12
Baker Cnty	File Revised Proposed Study Plan	2/7/07	5.13(a)
All stakeholders	Revised Proposed Study Plan Comments due	2/22/07	5.13(b)
FERC	Director's Study Plan Determination	3/9/07	5.13(c)
FS, FWS, CDEP	Any Study Disputes due ¹	3/29/07	5.14(a)
Study D. Panel	Third Panel Member selected	4/13/07	5.14(d)(3)
Study D. Panel	Panel Convenes	4/18/07	5.14(d)
Baker Cnty	Applicant Comments on Study Dispute due	4/23/07	5.14(j)
Study D. Panel	Technical Conference held	4/28/07	5.14(j)
Study D. Panel	Panel Finding Issued	5/18/07	5.14(k)
FERC	Director's Study Dispute Determination	6/7/07	5.14(l)
Baker Cnty	First Study Season	Spr/Sum 07	5.15(a)
Baker Cnty	Initial Study Report	3/8/08	5.15(c)(1)
All stakeholders	Initial Study Report Meeting	3/23/08	5.15(c)(2)
Baker Cnty	Initial Study Report Meeting Summary	4/7/08	5.15(c)(3)
All stakeholders	Study Disputes/Request to Modify Study Plan due	5/7/08	5.15(c)(4)
All stakeholders	Responses to Disputes/Study Requests	6/6/08	5.15(c)(5)
FERC	Directors Study Plan Determination	7/6/08	5.15(c)(6)
Baker Cnty	Second Study Season	Spr/Sum 08	5.15(a)
Baker Cnty	Updated Study Report due	03/08/09	5.15(f)
All stakeholders	Updated Study Report Meeting	03/23/09	5.15(f)
Baker Cnty	Updated Study Report Meeting Summary	04/07/09	5.15(f)
All stakeholders	Study Disputes/Request to Modify Study Plan due	05/07/09	5.15(f)
All stakeholders	Responses to Disputes/Study Requests	06/06/09	5.15(f)
FERC	Directors Study Plan Determination	07/06/09	5.15(f)
Baker Cnty	Preliminary Licensing Proposal due	8/10/09	5.16(a)
Baker Cnty	Draft Biological Assessment	8/10/09	
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)
Baker Cnty	License Application filed	1/5/10	5.17
Applicant	Draft Final Biological Assessment	1/5/10	
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)
Responsible Entity	Post-Filing Milestone	Date	FERC Regulation
FERC	Tendering Notice of new application	1/19/10	5.19
OWRD	Notice of final application	1/19/10	OAR 690-51-0095(3)
FERC	Director's Additional Studies Determination/Deficiencies	2/4/10	5.19(e); 5.20(a)(2)
FERC	Ready for Environmental Analysis and Application		
FERC	Acceptance	3/6/10	5.22
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)

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