

**Wells Hydroelectric Project
Integrated Licensing Process Timelines**

2006	2007	2008	2009	2010	2011	2011-2012	
File NOI and PAD	ILP Initiation and Study Scoping	Conduct Studies		License Application / 401 Certification / Term and Conditions	Environmental Assessment and Consultation	Environmental Consultation & License Issuance	
<p>December 1 ✓ Filed Notice of Intent (NOI) and Pre-Application Document (PAD)</p> <p>No later than 30 days after filing NOI/PAD</p> <p>Initial Tribal Consultation Meeting (May 16, 2006)</p>	<p>January 29 ✓ Notice of NOI/PAD and issuance of Scoping Document 1</p> <p>February 27 & 28 ✓ Scoping Meetings and site visit</p> <p>April 2 ✓ Comments on PAD, SD1, and Study Requests</p> <p>May 16 ✓ Filed Proposed Study Plan FERC Issues SD2</p> <p>June 14 ✓ Study Plan Meeting</p> <p>August 15 ✓ Comments on Proposed Study Plans</p> <p>September 14 ✓ Filed Revised Study Plan Agency reply comments due in 15 days</p> <p>October 1 ✓ Filed reply comments (to Revised Study Plan)</p> <p>October 11 ✓ FERC Issued Study Plan Determination</p> <p>November 5 – January 14, 2008 ✓ Dispute Resolution (no disputes)</p>	<p>January – December ✓ Conduct First Season of Study</p> <p>October 15 ✓ Filed Initial Study Report</p> <p>October 30 ✓ Initial Study Report Meeting</p> <p>November 14 ✓ Filed Initial Study Report Meeting Summary and Study Plan Modifications (if necessary)</p> <p>December 15 ✓ Filed Meeting Summary Comments (if necessary)</p> <p>Agencies may file request for study plan modifications – no comments received</p>	<p>January 14 ✓ Filed Responses to Meeting Summary Comments (if necessary)</p> <p>February 4 ✓ Study Plan Determination by FERC's Director</p> <p>April 15 ✓ Filed Updated Study Report and NOI to File a Draft License Application</p> <p>April 30 ✓ Updated Study Report Meeting</p> <p>May 15 ✓ Filed Updated Study Report Meeting Summary</p> <p>June 15 ✓ Filed Meeting Summary Comments (no comments)</p> <p>June 29 ✓ Draft BA and EFHA sent to NMFS, USFWS, and FERC</p> <p>July 15 ✓ Filed Responses to Meeting Summary Comments (no comments)</p> <p>July 22 ✓ Study Plan Determination by FERC's Director</p> <p>December 18 ✓ Filed Draft License Application (DLA) including a Draft BA, HPMP & EFHA</p>	<p>March 18, 2010 ✓ DLA Comments due (comments from Ecology and FERC only)</p> <p>May 27, 2010 ✓ Filed Final License Application (FLA) and Offer of Aquatic Settlement with FERC</p> <p>June 2, 2010 ✓ FERC issued Tendering Notice (TN)</p> <p>June 26, 2010 ✓ Commission informal decision on pre-filing AIRs (no AIRS)</p> <p>July 6, 2010 ✓ Filed proof of publication for FLA availability in newspaper</p> <p>July 7, 2010 ✓ Aquatic Settlement Notice issued by FERC</p> <p>July 27, 2010 ✓ Aquatic Settlement Agreement Comments due (DOI files a no comment letter)</p> <p>August 2, 2010 ✓ Draft 401 Request sent to Ecology</p> <p>August 6, 2010 ✓ Aquatic Settlement Agreement Reply Comments due (PUD files response to DOI letter)</p> <p>August 10, 2010 ✓ FERC issued Notice of Acceptance and Ready for Environmental Analysis Document (NREA)</p> <p>August 19, 2010 ✓ FERC issued procedural Errata Notice to August 10th NREA</p>	<p>September 27, 2010 ✓ PUD files procedural Errata Amendment to FLA</p> <p>September 30, 2010 ✓ (Within 60 days of NREA) Final 401 Certification Application received by Ecology</p> <p>October 7, 2010 ✓ (Within 60 days of NREA) PUD files with FERC a Copy of Application for 401 Water Quality Certification and Proof of Date of Receipt by Ecology</p> <p>October 12, 2010 ✓ (Within 60 days after NOA) FLA Comments and Interventions due including 10(a), 10(j) Recommendations, 4(e), 18 Preliminary Terms, Conditions and Prescriptions (PT&C)</p> <p>By November 11, 2010 ✓ (Within 30 days after PT&C Filed) Parties submit Alternatives to PT&Cs. Parties can also request Trial-type Hearing for PT&Cs: (No alternatives submitted and no trial-type hearing issues identified)</p> <p>November 19, 2010 ✓ DOI files Amended PT&Cs.</p> <p>November 23, 2010 ✓ (Within 45 days after FLA Comments or within 105 days of FERC's issuance of the NREA) PUD files Reply Comments to agency PT&Cs</p> <p>December 16, 2010 ✓ FERC issues Notice of Intent to prepare an Environmental Impact Statement</p> <p>December 22, 2010 ✓ Ecology issues Notice of Receipt for 401 Certification Application</p> <p>December 30, 2010 ✓ PUD files Ecology's Notice of Receipt of 401 Certification Application with FERC</p>	<p>February 7, 2011 ✓ Ecology issues CZMA waiver letter</p> <p>February 9, 2011 ✓ PUD files CZMA waiver letter with FERC</p> <p>April 6, 2011 ✓ (Within 180 days from NREA response deadline) FERC issues Notice of Availability for Draft Environmental Impact Statement (DEIS) and Intent to Hold Public Meetings</p> <p>April 12, 2011 ✓ FERC issues letter to NOAA and FWS requesting concurrence on ESA determination found within DEIS (ESA Concurrence Letters)</p> <p>April 13, 2011 ✓ FERC issues draft Programmatic Agreement (PA) and Historic Properties Management Plan (HPMP)</p> <p>May 12 & 13, 2011 ✓ (Within 30 days of issuance of the DEIS) FERC holds public meetings to collect comments on the DEIS.</p> <p>May 12, 2011 ✓ (Within 30 days after Issuance of ESA Concurrence Letters) FWS Reply Comments (May 5th) and NMFS Reply Comments (May 12th) regarding FERC's ESA Concurrence Letters</p> <p>May 13, 2011 ✓ (Comments due within 30 days after issuance of draft PA) Comments on PA due to FERC – DAHP and Douglas PUD comments filed on time</p> <p>May 31, 2011 ✓ (Within 60 days following issuance of DEIS) Comments on DEIS due to FERC</p>	<p>By July 29, 2011 ✓ Modified Mandatory Terms and Conditions based on comments</p> <p>July 21 & August 1, 2011 ✓ NOAA and FWS final Section 18 Fishway Prescriptions</p> <p>August 2011 ✓ No need for FERC's Dispute Resolution Services for T&Cs</p> <p>August 29, 2011 ✓ Ecology issues Draft Water Quality Certification for public comment</p> <p>August 29, 2011 ✓ Douglas PUD files Supplemental BA</p> <p>September 12, 2011 ✓ PUD withdraws and refiles 401 Certification application</p> <p>September 8 & 14, 2011 ✓ FWS & FERC approve Supplemental BA, FERC Errata letter filed</p> <p>September 29, 2011 ✓ Public Comment on 401 due to Ecology</p> <p>October 2011 ✓ NOAA's ESA Section 7, Critical Habitat and EFHA Consultations Concluded</p> <p>FERC Target: October 27, 2011 ✓ FERC issues Final EIS</p> <p>December 2011 ✓ Final Water Quality Certificate issued</p> <p>January 28, 2012 ✓ FWS ESA Section 7 and Critical Habitat Consultations Concluded</p> <p>Before May 31, 2012 ✓ (Before Wells License Expires) FERC issues License Order</p>