

2.0 Revised Process Plan and Schedule – 18 CFR § 5.6(d)(1)

In December 2006, Douglas PUD filed the Pre-Application Document (PAD) and the Notice of Intent (NOI) to seek a new license for the Wells Project utilizing the Integrated Licensing Process or ILP. Appendix C of the PAD contained a detailed Process Plan and Schedule for the Wells ILP, pursuant to 18 CFR Part 5. Due to recent developments in the relicensing of the Wells Project, the original Process Plan and Schedule is being updated to match up key events expected to take place in early 2009. Specifically, Douglas PUD is proposing to move up the report filing deadlines associated with the Updated Study Report. This change in the Process Plan and Schedule will provide stakeholders with important baseline environmental reports earlier in the process and will allow all of the study reports to be fully vetted with FERC and stakeholders prior to the filing of the Draft License Application in December 2009. All of the other filing deadlines associated with the original Process Plan and Schedule remain unchanged.

Revised Process Plan and Schedule

Process Plan and Schedule			
Activity	Responsible Parties	Time Frame	Deadline ¹
File Notice of Intent (NOI) and Pre-Application Document (PAD) (18 CFR § 5.5(d))	Douglas PUD	As early as five and one half but no later than five years prior to license expiration	December 1, 2006
Initial Tribal Consultation Meeting (18 CFR § 5.7)	FERC	No later than 30 days after filing NOI and PAD	January 2, 2007
Issue notice of NOI/PAD and Scoping Document 1 (SD1) (18 CFR § 5.8(a))	FERC	Within 60 days of filing NOI/PAD	January 30, 2007
Conduct Scoping meetings and site visit (18 CFR § 5.8(b) (viii))	FERC	Within 30 days of NOI/PAD notice and SD1 issuance	March 1, 2007
Comments on PAD, SD1, and Study Requests (18 CFR § 5.9(a))	Stakeholders	Within 60 days of NOI/PAD notice and issuance of SD1	April 2, 2007
File Proposed Study Plan (PSP) (18 CFR § 5.11)	Douglas PUD	Within 45 days of deadline for filing comments on PAD	May 17, 2007

Process Plan and Schedule (cont.)

Activity	Responsible Parties	Time Frame	Deadline
Issuance of Scoping Document 2, if necessary (18 CFR § 5.10)	FERC	Within 45 days of deadline for filing comments on SD1	May 17, 2007
Study Plan Meetings (18 CFR 5.11(e))	Douglas PUD	First meeting to be held within 30 days of filing PSP	June 18, 2007
Comments on PSP (18 CFR § 5.12)	Stakeholders	Within 90 days after PSP is filed	August 15, 2007
File Revised Study Plan (RSP) (18 CFR § 5.13(a))	Douglas PUD	Within 30 days of deadline for comments on PSP	September 14, 2007
Comments on RSP (18 CFR § 5.13(b))	Stakeholders	Within 15 days following RSP	October 1, 2007
Issuance of Study Plan Determination (18 CFR § 5.13(c)) ²	FERC Director	Within 30 days of RSP	October 15, 2007
Formal Study Dispute Resolution Process if requested ³ (18 CFR § 5.14(a))	Agencies and Tribes with mandatory conditioning authority	Within 20 days of study plan determination	November 5, 2007
Dispute Resolution Panel Convened (18 CFR § 5.14(d))	Dispute Resolution Panel	Within 20 days of a notice of study dispute	November 26, 2007
Comments on Study Plan Disputes (18 CFR § 5.14(i))	Douglas PUD	Within 25 days of notice of study dispute	November 30, 2007
Third Panel Member Selection Due (18 CFR § 5.14(d)(3))	Dispute Resolution Panel	Within 15 days of when Dispute Resolution Panel convenes	December 11, 2007

Process Plan and Schedule (cont.)

Activity	Responsible Parties	Time Frame	Deadline
Dispute Resolution Panel Technical Conference (18 CFR § 5.14(j))	Dispute Resolution Panel, Douglas PUD, Stakeholders	Prior to engaging in deliberative meetings	NA
Dispute Resolution Panel Findings and Recommendations (18 CFR § 5.14(k))	Dispute Resolution Panel	No later than 50 days after notice of dispute	December 26, 2007
Study Dispute Determination (18 CFR § 5.14(l) ⁴)	FERC Director	No later than 70 days after notice of dispute	January 14, 2008
Conduct First Season of Studies (18 CFR § 5.15)	Douglas PUD	January, 2008 – December, 2008	
Study Progress Reports (18 CFR 5.15(b))	Douglas PUD	Douglas PUD will provide summary updates every three months	
Initial Study Report (18 CFR § 5.15(c))	Douglas PUD	Pursuant to the Commission approved study plan and schedule provided in § 5.13 or no later than 1 year after Commission approval of the study plan	October 15, 2008
Initial Study Report Meeting (18 CFR § 5.15(c)(2))	Douglas PUD and Stakeholders	Within 15 days of filing the Initial Study Report	October 30, 2008
File Initial Study Report Meeting Summary (18 CFR § 5.15(c)(3))	Douglas PUD	Within 15 days of study results meeting	November 14, 2008

Process Plan and Schedule (cont.)

Activity	Responsible Parties	Time Frame	Deadline
File Meeting Summary Disagreements (18 CFR § 5.15(c)(4))	Stakeholders	Within 30 days of study results meeting summary	December 15, 2008
File Responses to Meeting Summary Disagreements (18 CFR § 5.15(c)(5))	Douglas PUD	Within 30 days of filing meeting summary disagreements	January 14, 2009
Resolution of Disagreements (18 CFR § 5.15(c)(6)) ⁵	FERC Director	Within 30 days of filing responses to disagreements	February 13, 2009
File Updated Study Report (18 CFR § 5.15(f))	Douglas PUD	Pursuant to the Commission approved study plan and schedule provided in § 5.13 or no later than 2 years after Commission approval of the study plan	April 15, 2009
Updated Study Report Meeting (18 CFR § 5.15(f))	Douglas PUD and Stakeholders	Within 15 days of updated study report	April 30, 2009
File Updated Study Report Meeting Summary (18 CFR § 5.15(f))	Douglas PUD	Within 15 days of study report meeting	May 15, 2009
File Meeting Summary Disagreements (18 CFR § 5.15(f))	Stakeholders	Within 30 days of study results meeting summary	June 15, 2009

Process Plan and Schedule (cont.)

Activity	Responsible Parties	Time Frame	Deadline
File Responses to Meeting Summary Disagreements (18 CFR § 5.15(f))	Douglas PUD	Within 30 days of filing meeting summary disagreements	July 15, 2009
Resolution of Disagreements (18 CFR § 5.15(f)) ⁶	FERC	Within 30 days of filing responses to disagreements	August 14, 2009
File Draft License Application (18 CFR § 5.16(a))	Douglas PUD	No later than 150 days prior to the deadline for filing a new or subsequent license application	December 31, 2009
Comments on Draft License Application Due (18 CFR § 5.16(e))	Stakeholders	Within 90 days of filing Preliminary License Proposal or Draft License Application	March 31, 2010
License Application Filed (18 CFR § 5.17)	Douglas PUD	By May 31, 2010 – No later than 24 months before the existing license expires	May 31, 2010

¹If the due date falls on a weekend or holiday, the deadline is the following business day.

²Director's determination is subject to request for rehearing to the Commission pursuant to 18 CFR § 375.301(a) and 385.713. Any request for rehearing must be filed within 30 days of determination.

³Shaded actions are not necessary if there are no study disputes.

⁴Director's determination is subject to request for rehearing to the Commission pursuant to 18 CFR § 375.301(a) and 385.713. Any request for rehearing must be filed within 30 days of determination.

⁵Director's determination is subject to request for rehearing to the Commission pursuant to 18 CFR § 375.301(a) and 385.713. Any request for rehearing must be filed within 30 days of determination.

⁶Director's determination is subject to request for rehearing to the Commission pursuant to 18 CFR § 375.301(a) and 385.713. Any request for rehearing must be filed within 30 days of determination.