

Pre-Application Activity

18 CFR	Activity	Action By ^a	Completion	
			Deadline ^b	Actual
5.5(d)	File Notice of Intent (NOI) and Pre-Application Document (PAD)	LPD	16-Oct-08	
5.7	Initial Tribal Consultation Meeting (if needed) (Within 30 days of NOI)	FERC	15-Nov-08	
5.8(a)	Notice of Commencement on NOI/PAD and Scoping Document 1 (SD1) (Within 60 days of NOI)	FERC	15-Dec-08	
5.8(b)	Scoping Meetings and Site Visit (Within 30 days of Notice of Commencement)	FERC	14-Jan-09	
5.9(a)	Comments on PAD and SD1 and Submit Study Requests (Within 60 days of Notice of Commencement)	Stakeholders	13-Feb-09	
5.10	Scoping Document 2 (SD2) (if needed) (Within 45 days of comment closing)	FERC	30-Mar-09	
5.9	Proposed Study Plan (Within 45 days of comment closing)	LPD	30-Mar-09	
5.11(e)	Study Plan Meeting (Within 30 days of Proposed Study Plan)	LPD	29-Apr-09	
5.12	Comments on Proposed Study Plan (Within 90 days of Proposed Study Plan)	Stakeholders	28-Jun-09	
5.13(a)	Revised Study Plan (if necessary) (Within 30 days of comment closing)	LPD	28-Jul-09	
5.13(b)	Comments on Revised Study Plan (Within 15 days of Revised Study Plan)	Stakeholders	12-Aug-09	
5.13(c)	Study Plan Determination (Within 30 days of Revised Study Plan)	FERC	27-Aug-09	
5.13	Study Plan Approved (assumes no disputes) (21 days after Study Plan Determination)	FERC	17-Sep-09	
5.14	Formal Study Dispute Resolution Process^c			
5.14(a)	<i>Notice of Dispute on Study Plan</i> (Within 20 days of Study Plan Determination)	Stakeholders	16-Sep-09	
5.14(d)	<i>Convene Dispute Resolution Panel</i> (Within 20 days of Notice of Dispute)	FERC	6-Oct-09	
5.14(i)	<i>File Comments on Dispute Notice</i> (Within 25 days of Notice of Dispute)	LPD	11-Oct-09	
5.14(k)	<i>Dispute Resolution Panel (DRP) Issues Findings and Recommendations</i> (Within 50 days of Notice of Dispute)	DRP	5-Nov-09	
5.14(l)	<i>Written Determination of Dispute Resolution</i> (Within 70 days of Notice of Dispute)	FERC	25-Nov-09	
	<i>Study Plan Approved</i> (Concurrent with Determination of Dispute)	FERC	25-Nov-09	
5.15	Conduct Studies (assumes no disputes) (Start upon Study Plan Approval)	LPD	-	
5.15(b)	Study Progress Reports (1st Report - 90 days after study initiation) (2nd Report - 180 days after study initiation) (3rd Report - 270 days after study initiation)	LPD	16-Dec-09 16-Mar-10 14-Jun-10	

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5.15(c)(1)	Initial Study Report (Within 1 year of Study Plan Approval)	LPD	17-Sep-10	
5.15(c)(2)	Initial Study Results Meeting (Within 15 days of Initial Study Report)	LPD	2-Oct-10	
5.15(c)(3)	Study Results Meeting Summary and Plan Modifications (Within 15 days of Study Results Meeting)	LPD	17-Oct-10	
5.15(c)(7)	Approval of Meeting Summary and Proposed Amendments (assumes no disagreements) (31 days after submittal of meeting summary)		17-Nov-10	
<i>5.15 (c)(4)</i>	<i>File Meeting Summary Disagreements^c</i> (Within 30 days of Meeting Summary Filing)	<i>Stakeholders; FERC</i>	<i>16-Nov-10</i>	
5.15 (c)(5)	<i>File Responses to Disagreements</i> (Within 30 days of comment closing)	LPD	16-Dec-10	
5.15 (c)(6)	<i>FERC Resolves Disagreements</i> (Within 30 days of Responses)	FERC	15-Jan-11	
5.15 (f)	Updated Study Report (Within 2 years of Study Plan Approval)	LPD	17-Sep-11	
5.15(c)(2)	Updated Study Results Meeting (Within 15 days of Updated Study Report)	LPD	2-Oct-11	
5.15(c)(3)	Updated Study Results Meeting Summary and Plan Modifications (Within 15 days of Updated Study Results Meeting)	LPD	17-Oct-11	
5.15(c)(7)	Approval of Meeting Summary and Proposed Amendments (assumes no disagreements) (31 days after submittal of meeting summary)		17-Nov-11	
<i>5.15 (c)(4)</i>	<i>File Meeting Summary Disagreements^c</i> (Within 30 days of Meeting Summary Filing)	<i>Stakeholders; FERC</i>	<i>16-Nov-11</i>	
5.15 (c)(5)	<i>File Responses to Disagreements</i> (Within 30 days of comment closing)	LPD	16-Dec-11	
5.15 (c)(6)	<i>FERC Resolves Disagreements</i> (Within 30 days of Responses)	FERC	15-Jan-12	
5.16(a)	File Preliminary Licensing Proposal (PLP) (No later than 150 days before application deadline)	LPD	18-Nov-11	
5.16(e)	Comments on PLP and Additional Information Requests; EA or EIS Determination (Within 90 days of PLP Filing)	Stakeholders; FERC	16-Feb-12	
5.17(a)	File License Application (24 months prior to license expiration)	LPD	16-Apr-12	

Notes: ^a LPD = Loup Power District; Stakeholders include both Interested Parties and Relicensing Participants.

^b If the deadline falls on a Saturday, Sunday, or legal public holiday (5 United States Code 6103), then the deadline is extended until the close of the next FERC business day (18 CFR 385.2007).

^c Italicized text and gray shading indicates potential activities and their deadlines.

Post-Application Activity

18 CFR	Activity	Action By ^a	Completion	
			Deadline ^b	Actual
5.17(a)	File License Application (24 months prior to license expiration)	LPD	16-Apr-12	
5.17(d)	Publish Notice of Filing (Within 14 days of filing License Application)	LPD	30-Apr-12	
5.19(a)	Tendering Notice (Within 14 days of filing License Application)	FERC	30-Apr-12	
5.19(b)	Resolution of Pending Information Requests (Within 30 days of filing License Application)	FERC	16-May-12	
5.20(a)	<i>Notification of Application Deficiencies (if needed)^c</i> (Within 30 days of filing License Application)	FERC	16-May-12	
5.22	Notices of Acceptance and Ready for Environmental Analysis (REA) (Within 60 days of Tendering Notice)	FERC	29-Jun-12	
5.23(a)	Comments, Interventions, Preliminary Terms and Conditions, and Prescriptions (Within 60 days of Notice of REA)	Stakeholders	28-Aug-12	
5.23(a)	Reply to Comments (Within 105 days of Notice of REA)	LPD	12-Oct-12	
5.23(b)	File Water Quality Certification, Request for Certification, or Evidence of Waiver (Within 60 days of Notice of REA)	LPD	28-Aug-12	
5.24(a)	<i>NEPA Document Issued (assumes no draft NEPA document is required)^c</i> (Within 120 days of Comments on the Notice of REA)	FERC	26-Dec-12	
5.24(c)	<i>Comments on NEPA Document</i> (Within 30 to 45 days of NEPA Document being issued)	LPD; Stakeholders	9-Feb-13	
5.24(d)	<i>Modified Terms and Conditions; Section 10(J) Process Begins</i> (Within 60 days of Comments on NEPA Document)	MCA ^d ; FWA ^e	10-Apr-13	
5.25(a)	Draft NEPA Document Issued (assumes draft is required) (Within 180 days of Comments on the Notice of REA)	FERC	24-Feb-13	
5.25(c)	Comments on Draft NEPA Document (Within 30 to 60 days of Draft NEPA Document being issued)	LPD; Stakeholders	25-Apr-13	
5.25(d)	Modified Terms and Conditions; Section 10(J) Process Begins (Within 60 days of Comments on Draft NEPA Document)	MCA ^d ; FWA ^e	24-Jun-13	
5.25(e)	Final NEPA Document Issued (Within 90 days of Modified Terms and Conditions)	FERC	22-Sep-13	
5.26	License Order Issued	FERC	16-Apr-14	

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^c Italicized text and gray shading indicates potential activities and their deadlines.

^d MCA = mandatory conditioning agencies.

^e FWA = fish and wildlife agencies.