

Integrated Licensing Process Document Tracker

October 2008

	Project	Size (MW)	Expiration date	PAD	PSP	RSP	Study plan determination	Study disputes	Initial study report	Second year study plans (requests, disputes, etc.)	Updated study report	Additional study plans (requests, disputes, etc.)	PLP	LA	EA/EIS	License	Other
	<i>Regulations (approximate deadlines/timelines)</i>			<i>5-5.5 years from date of license expiration</i>	<i>-165 days from NOI filing</i>	<i>120 days from PSP filing</i>	<i>90 days from RSP filing</i>		<i>No later than 1 yr from FERC determination</i>	<i>-60 days from initial study report filing</i>	<i>No later than 2 yrs from FERC determination</i>		<i>No later than 150 days prior to LA filing</i>	<i>No later than 2 yrs prior to license expiration</i>			
1	Morgan Falls (2237) www.georgiapower.com/relicensing	16.8	2/28/09	1/15/04 (-5 yrs pre-exp)	* Filed 6/25/04 * FERC comments 9/15/04	10/26/04	11/26/04	* Process occurred Dec 2004-April 2005 * FERC determination 4/11/05	11/21/05 "Study Progress Report"	None identified	3/31/06	* Additional study requests (dated 5/30 and 5/31/06) * FERC determination 7/31/06	* Filed 9/21/06 * FERC comments 12/19/06	* Filed 2/28/07 * FERC comments 3/30/07; no deficiencies but included AIR	* 11/9/07 FERC EA * Prelim T & C (USFWS&DOI rcv'd 7/5/07) Per REA notice: * 2/28/08 Mod T & Cs	Issued 5/22/08 (with errata 5/29/08)	* Licensee held PLP development mtgs 7/24-25/06 to discuss potential PMEs. Draft list of potential PMEs filed w/ FERC 7/13). * PLP found to be deficient (FERC, NPS, ...)
2	Mystic Lake (2301) www.mysticlakeproject.com	10.0	12/31/09	7/1/04 (-5.5 yrs pre-exp)	* Filed 11/1/04 * FERC comments 2/1/05	3/1/05	3/30/05	None identified	10/3/05	None identified	3/31/06	None identified	* Filed 6/1/06 * FERC comments 8/30/06	* FERC comments 1/11/07; deficiencies and AIR	* 8/17/07 FERC EA * Prelim T & C (USFWS' rcv'd 5/3/07) * 11/30/07 Final T & C	Issued 12/17/07	* FERC's comments on PLP question licensee's proposal for continued WQ and fish monitoring * FLA's Exhibit E was an Applicant Prepared Environmental Assessment (APEA) * USFS (9/28/07) and MT congressionals (9/13/07) respond to FERC determination that proj
3	Canaan (7528)	1.1	7/31/09	8/2/04 (-5 yrs pre-exp)	* Filed 12/2/04 * FERC comments 3/2/05	* 4/1/05 * Study plan schedules 9/15/05	5/2/05	None identified	4/27/06	FERC determination 8/17/06 on study plan modification requests	9/1/06 and 11/2/06	None identified	* Filed 3/1/07 * FERC comments 4/17/07; more info needed in LA	Filed 7/30/07	* 11/20/07 Prelim T & Cs (DOI) * 3/26/08 FERC EA * 3/28/08 FERC determination of 10(j) inconsistency * 4/23/08 USFWS files comments on PLP10(j) determination		* PLP included two study reports not previously provided with the USR * FERC comments on PLP had many questions about proposed actions and requested that all final study reports be included with the LA * FERC states that USFWS fishway prescription is not
4	DeSaba-Centerville (803) www.desabla-centerville.wss.bcentral.com/relicensing/default.aspx (http://www.eurekasw.com/DC/relicensing/default.aspx)	26.6	10/11/09	10/4/04 (-5 yrs pre-exp)	* 3/18/05 * FERC comments 6/15/05 * Amended PSP 06/02/05 (referenced in RSP but not found on-line)	7/18/05	8/17/05	* 9/15/05 FERC order denying NGO request for independent review of FERC-approved study plans	* 9/6/06 * 1/16/07 "Supplemental Study Report (per licensee request in 9/1/06 ltr) * Quarterly progress reports (e.g., 4/28/06)	* 3/15/07 USFS comments on SISR though no new study requests, raises issues with ILP process, ops model, temp model, incomplete studies, developing PMEs w/o all study results. * FERC determination 5/18/07 on proposed SISR study modifications * FERC also f	* Filed 9/6/07	* AIRs 10/31/07 * FERC determination on 11 studies 1/4/08	* DLA filed 05/14/07; preceding USR by -4 months * FERC comments 9/5/07	* Filed 10/1/07 * 2/22/08 FERC approves revised process plan with comments due 4/21/08 on LA & studies * Updated study results & LA sections filed 12/27/07, 2/15/08 & 3/21/08, etc	* 5/1/08 REA * 6/26-30/08 Prelim T & C (DOI, USFS, BLM, CA Fish & Wild, NMFS) Per REA: * 12/27/08 Draft EA * 3/27/09 Mod T & Cs * 6/25/09 Final EA		* 36 studies: 8 complete with ISR filing, 10 with PLP filing, 14 to be complete at time of USR filing, and 2 not expected to be complete until after. Numerous mtgs and updates to LA and studies on-going. * License application found not ready for EA (10/7/
5	Packwood (2244) www.energy-northwest.com/gen/packwood/relic.html (http://www.energy-northwest.com/generation/packwood/relicensing/index.php)	26.0	2/28/10	11/10/04 (-5.3 yrs pre-exp)	* Filed 4/26/05 * FERC comments 7/21/05	8/22/05	9/21/05	None identified	* Per licensee request, ISR to be provided in phases (1 and 2) * Phase 1 filed 9/18/06 * Response to SH comments to Phase 1 report 12/19/06	* FERC determination 1/19/07 on study plan modification requests and request to provide revised draft study report 2/28/07 for one study * USFS 3rd comment ltr (1/29/07) on ISR requesting study plan modifications * Response to SH comments to Phase 2 meet	* Drawdown study report filed 3/22/07 * Final study reports filed 11/27/07	* FERC determination 3/30/07 on Phase 2 studies	* Filed 9/17/07 * FERC comments 12/4/07	* Filed 2/25/08 * FERC Not REA 3/7/08* REA 5/1/08	* 4/8/08 FERC AIR * 6/19/08 REA * 8/18/08 Prelim T & C (NMFS, DOI, WDFW) Per FERC Notice (5/1/08): * 2/4/09 Draft EA * 5/5/09 Final T & C * 7/09 Final EA		* 3/28/06 FERC order approving modifications to ILP schedule related to study plan meeting (specifically, hold a supplemental mtg to discuss majority of studies) * NOAA BO filed (9/25/07) * USFS filed PLP comments with PME agreements in principle (12/7/07)
6	Smith Mountain (2210) www.smithmtn.com/default.asp	636.0	3/31/10	12/27/04 (-5 yrs pre-exp)	* Filed 4/8/05 * FERC comments 7/14/05	8/12/05	9/15/05	None identified	9/7/06 (report not found on FERC or licensee's website but detailed presentations from 9/26-28 study progress mtgs are available on licensee's site)	FERC determination 1/10/07 on study plan modifications requests	Filed 9/11/07		* Filed 11/1/07 * FERC comments 1/30/08	* Filed 3/26/08 * 5/16/08 FERC AIRs	* 8/7/08 REA Per REA: * 10/08 Prelim T & C * 1/09 DEIS * 3/09 Mod T & C * 8/09 FEIS		* FERC AIRs on LA regarding missing mgmt plans and more detail in mgmt plans
7	Metro (12484)	2.4 (new)	NA	5/5/05	* Filed 10/13/05 * FERC comments 1/12/06	2/8/06	3/9/06	* Dispute 3/23/06 * FERC determination 4/13/06 * Add'l comment ltrs followed determination expressing concern about proposed project	* Legal action between licensee and Metro Parks re: access to park lands to conduct studies occupied much of late 2006/early 2007 * Study progress report filed 3/9/07 (serving as ISR)							* Metro Parks passed a resolution indicating that the Project would be detrimental to the purpose and interests of the Metro Parks. In furtherance to this resolution, the licensee received correspondence from the Metro Parks that stated they would use th	
8	Tacoma-Ames (400,12589) www.tacoma-ames.com/default.htm	11.6	6/30/10	5/20/05 (-5 yrs pre-exp)	* Filed 11/2/05 * FERC comments ??	3/1/06	3/24/06	None identified	4/2/07 (several FERC filings, mostly individual reports; posted on licensee's site beginning 3/23)	FERC determination of study plan modification requests (7/30/2007)	Filed 11/29/07		* Filed 12/11/08 * FERC Comments 3/7/08	6/25/08	* 9/4/08 REA Tacoma Per 8/20/08 FERC notice Tacoma & Ames projects: * 11-12/08 Prelim T & C * 3-4/09 Draft EA * 6-7/09 Mod T & C * 9-10/09 Final EA		* FERC granted extension of USR required meeting (3/11/08) to coincide with PLP discussions. * USFS requested additional studies (3/7/08) and FERC made a determination that no additional study was needed (7/24/08).
9	Henry M. Jackson (2157) www.sngpud.com/WaterResources/relicensing.ashx?p=2334	112.0	5/31/11	12/1/05 (-5 yrs pre-exp)	* Filed 5/15/06 * FERC comments 8/14/06	9/12/06		* Issued 10/12/06 * Modified plans filed 11/20/06 per FERC determination	Filed 10/12/07	FERC determination of study plan modification requests (2/5/08)			Per 5/2/06 SD2, due 12/31/08	Due 5/31/09			
10	Mahoning Creek (12555)	4.4 (new)	NA	12/27/05	* Filed 6/8/06 * FERC comments 9/5/06	10/6/06	11/7/06	None identified	Filed 10/26/07	FERC determination of study plan modification requests (2/11/08)			Per 2/27/06 SD1, due 2/1/08	Per PP renewal app, will file by end of 2008			* 3/3/2008 Mahoning Creek Hydroelectric Company filed for renewal of Preliminary Permit with FERC; FERC approved 9/5/08
11	Claytor (739) www.claytorhydro.com	75.0	6/30/11	1/9/06 (-5 yrs pre-exp)	* Filed 6/14/06 * FERC comments 9/18/06	10/16/06	11/17/06	None identified	Filed 11/13/07	FERC modified schedule to include 2nd ISR filing due 5/15/08	Nov. 08 requirement waived (per 3/17/08 determination), final reports due 1/15/09		Per 3/17/08 modified schedule, due 2/1/09	Due 6/30/09			
12	Green Island (13)	6 (existing); 10 (new)	3/2/11	3/1/06 (-5 yrs pre-exp)	* Filed 8/18/06 * FERC comments 11/13/06	12/11/06	1/10/07	None identified	Filed 1/10/08	FERC determination 3/5/08			Per 4/26/06 SD1, due 10/3/08	Due 3/2/09			* 10/24/06 supplemental PAD re: new location for proposed facility due to toxics concerns (old proposed location adjacent to abandoned Ford manufacturing plant)
13	Willow Mill (2985)	0.5	4/30/11	4/14/06 (-5 yrs pre-exp)	* Filed 9/26/06 * FERC comments 12/26/06	1/23/07		* 2/23/07 * 5/30/07 licensee requests CR study be removed from RSP * 7/9/07 study plan determination on request	Filed 2/15/08	* FERC determination 4/23/08 * Applicant withdrew instream flow study with agency concurrence (7/15/08)			Per 6/13/06 SD1, due 12/1/08	Due 4/30/09			* In RSP withdrew Hydropower Redevelopment Study proposal; plans to rehabilitate existing facilities
14	Mason Dam (12058; as of 3/20/07 12686)	3 (new)	NA	4/27/06	* Filed 10/10/06 * FERC comments (not found on FERC website)	2/7/07		* 3/9/07 * Suppl 3/22/07 (to address misfiled comment ltrs.) * 10/18/07 amendment approved	3/27/07 USFS comment ltr on determination; no study disputes but reserving 4(e) authority to require an entrainment study if licensee does not screen as agreed to	Draft reports filed 3/3/08 & 3/5/08, ISR filed 3/7/08			Per 6/26/06 SD1, due 8/5/08	Due 1/5/09			

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	Regulations (approximate deadlines/timelines)			5-5.5 years from date of license expiration	-165 days from NOI filing	120 days from PSP filing	30 days from RSP filing		No later than 1 yr from FERC determination	-60 days from initial study report filing	No later than 2 yrs from FERC determination		No later than 150 days prior to LA filing	No later than 2 yrs prior to license expiration			
15	Boundary (2144) www.ci.seattle.wa.us/light/News/issue/sbndryrelic/default.asp	1051.0	9/30/11	5/5/06 (-5.5 yrs pre-exp)	* Filed 10/16/06 * FERC comments 1/11/07	2/14/07	* 3/15/07 * 10/25/07 FERC approved 7/31/07 Revised Toxics Study Plan	None identified	Filed 3/14/08	FERC determination 7/9/08	Due 3/14/09		Per 6/19/06 SD1, due 5/4/09	Due 9/30/09			
16	Lake Creek (2594) www.norlight.org/LCRelicensing	4.5	11/30/11	5/31/06 (-5.5 yrs pre-exp)	* Filed 10/13/06 * FERC comments 1/10/07 (no comments)	1/19/07	3/8/07	None identified	Filed 11/13/07		3/26/08 filed a "revised ISR" and USR.		Per 6/30/06 SD1, due 7/1/09	Due 11/23/09			* Study Program includes assessment of sediments for contaminants (completed 2007, report early 2007) * 3/26/08 with filing of USR, the applicant stated that it will not file a Draft LA instead of a PLP.
17	McCloud-Pit (2106) www.mccloud-pitrelicensing.com	364.0	7/31/11	7/27/06 (-5 yrs pre-exp)	* Preliminary* PSP 8/11/06 * Filed 1/5/07 * FERC comments 4/6/07	* Filed 5/4/07 * Supplement to PAD&RSP filed 10/17/07	6/4/07	* 6/25/07 USFS filed a letter indicating no study disputes but pointing out a number of issues w/ ILP process, specifically re: PME development	Filed 6/4/08				Per 9/25/06 SD1, 3/2/09	Due 7/31/09			* CA State Water Resources Control Board 4/9/07 PSP comment letter raises issue of access to conduct studies on/across private property.
18	Wells (2149) http://relicensing.douglaspudd.org/	774.0	5/31/12	12/1/06 (-5.5 yrs pre-exp) (too large to download from FERC)	* Filed 5/16/07	9/14/07	10/11/07		Due 10/15/08		Due 11/15/08		Per 5/15/07 SD1, due 12/31/09	Due 5/31/10			* City of Pateros requests an analysis of the Visitors Information Center planned for the town to be included as part of the relicensing study program (4/14/07 revised PAD/SD1 letter)
19	Massena Grasse R (12607)	2.5	NA	12/8/06	* Filed 5/10/07 * FERC comments 8/20/07	9/19/07	10/19/07		Due 10/19/08				Per 5/22/07 SD2, 7/11/09 (if 2 study seasons needed)	Date not yet identified			
20	Bear River Narrows (12486)	11.0	NA	12/15/06	* Filed 7/16/07	11/27/07	12/26/07	* 1/16/08 BLM requested add'l cultural resources study (FERC denied 1/30/08) * 2/29/08 USFWS disputed FERC's determination re: fish passage study	Due 12/26/08				Per 8/14/07 SD2, 5/25/09	Due 1/5/2009 (date precedes PLP due date; typo in SD2?)			* Pacificorps filed motion to dismiss application and cancel prelim permit due to substantial conflicts with Pacificorps Bear River Project and Settlement Agreement (10/23/07) * 2/3/08 applicant filed for a renewed Preliminary Permit
21	Fall Creek Dam (12778, previously reported as 12617)	10.0	NA	* 2/15/07 * In 2/28/07 comments, FERC deemed PAD deficient; 75 days to respond * 5/18/07 PAD Addendum filed	Filed notice of study plan meeting 11/13/07	1/28/08	5/9/08		Due 3/31/09				Per 7/17/07 SD1, 5/25/09	9/23/09	Per 7/17/07 SD1, * REA 11/23/09 * Prelim T & Cs 1/22/10 * EA 5/24/10 * Mod T & Cs 8/23/10		* 8/14/2007 Emerald People's Utility District filed a competing application for Preliminary Permit (competing with Fall Creek Hydro, LLC) * 2/7/2008 FERC found no substantial difference in the two applications and issued a preliminary permit to Emerald PU
22	Otter Creek (2558)	18.0	3/31/12	3/29/07 (-5 yrs pre-exp)	* Filed 9/17/07 * FERC comments 12/10/07	1/9/08	* 2/7/08 with modifications required within 45-days * 5/9/08 FERC determination						No SD1 to date	Due 3/31/10			
23	Brassau (2615)	4.2	3/31/12	3/29/07 (-5 yrs pre-exp)	* Filed 9/1/07 * FERC comments 1/7/08	2/6/08	3/6/08		Due 2/6/09		Due 2/6/10		Per 9/10/07 SD2, due 11/1/09	Due 3/31/10			
24	Natural Dam (2851)	1.0	4/30/12	4/12/07 (-5 yrs pre-exp)	* Filed 9/25/07 * FERC comments 12/20/07	1/22/08	2/22/08						No SD1 to date	Due 3/31/10			
25	Rock Creek (12726) www.ecip.net	2.3	NA	4/17/07	* Filed 9/25/07	1/23/08	2/13/08		Due 2/22/09				Per 9/25/07 SD2, due 10/26/09	Due 5/24/10			
26	Emeryville (2850)	3.5	6/17/12	5/31/07 (-5 yrs pre-exp)	* 11/9/07 * FERC comments 2/11/08	2/27/08	4/10/08		Due 4/10/09		Due 4/10/10		Per 7/30/07 SD1, due 1/2/10	Due 6/1/10			
27	Wailua Falls (12534)	6.6	NA	6/19/07 (Dismissed w/out prejudice)													* FERC dismissed NOI and PAD without prejudice until the applicant secures rights to develop on state lands (Wailua State Park). Dismissal issued 9/27/07. * On 3/3/08 applicant filed for renewed preliminary permit.
28	Thomson - Albany Engineering Corp (12741)	20.0	NA	* 10/1/07 * FERC comments 12/7/07	* 1/21/08 * FERC comments 4/17/08	5/20/08	6/19/08	None identified	Due 6/19/09		Due 6/19/10		Per 10/1/07 SD1, due 11/1/10	Due 4/30/11			Applicant's request to use TLP denied
29	Scotland Project - First Light (2662)	2.0	8/31/12	* 8/30/07 * FERC comments & AIRs 12/31/07	2/12/08	6/11/08	7/11/08		Due 7/13/09		Due 7/26/10		Per 2/13/08 SD2, due 4/5/10	Due 8/31/10			First Light is existing license holder. Norwich public utilities filed a competing application.
30	Scotland Project - City of Norwich (12968)	2.0 (existing) 2.4 (new)	NA	* 8/30/07 * FERC comments & AIRs 12/31/07	2/8/08	6/11/08	7/11/08		Due 7/13/09		Due 7/26/10		Per 2/13/08 SD2, due 4/5/10	Due 8/31/10			
31	Oswegatchie (2713) - Erie Blvd Hydropower	30.3	12/31/12	* 12/28/07 * FERC comments 4/28/08 * 6/10/08 (& 7/30/08 errata) * FERC comments 9/5/08	Due 10/8/08	Due 11/7/08			Due 11/7/09		Due 11/7/10		Per 2/22/08 SD1, due 8/4/10	Due 12/31/10			
32	Middle Fork American River - Placer County Water Agency (2079) relicensing.powa.net/index.htm	223.7	3/1/13	* 12/13/07 * FERC comments & AIR 4/11/08	* 12/13/07 w/PAD * FERC comments 4/11/08	* 5/23/08 & request for waiver of regulation	7/18/08	None identified	Due 1/22/08		Due 1/22/09		Per 6/18/08 FERC revised schedule, due 10/1/2010	Due 2/28/11			PAD included 28 stakeholder approved study plans; requested a waiver of the PSP/RSP required submittals and meetings.
33	Yards Creek (2309) - Jersey Central Power & PSEQ Fossil http://www.kassociates.com/pds/regulatory/yards_creek.htm	364.5	2/28/13	* 1/11/08 * FERC comments & AIR 5/12/08	* 6/24/08	Due 9/22/08	Due 11/21/08		Due 11/23/09		Due 11/21/10		Per 2/28/08 SD1, due 10/1/10	Due 2/28/11			
34	Wickiup Dam (12965)	7.2	new	* 11/22/07 (FERC accepted 7/25/08)	Due 11/7/08	Due 3/9/09	Due 4/8/09		Due 4/8/10				Per 7/25/08 SD1, no second study season proposed	Due 3/7/11			* FERC noted that ILP will proceed in abeyance until a ruling on Preliminary Permit was made; PP issued 5/29/08. * North Unit irrigation district submitted (3/21/08) and withdrew (4/22/08) competing PP application.
35	Oologah Lake Dam Project (12538)	25.7	new	* 1/31/08													* FERC noted that ILP will proceed in abeyance until a ruling on Preliminary Permit is made; PP noticed by FERC 8/4/08. * Project is at US Corps of Engineers Dam
36	Sutton Hydroelectric Project (12693)	10.3	new	* 2/6/08 * FERC comments & AIR 6/5/08	7/21/08	Due 11/17/08	Due 12/17/08		Due 12/17/09		Due 12/17/10		Per 4/7/08 SD1, due 1/11/11	Due 6/10/11			* Project is at US Corps of Engineers Dam
37	Pine Creek Mine Hydro Project (12532)	1.5	new	* 2/29/08													* FERC noted that ILP will proceed in abeyance until a ruling on Preliminary Permit is made; PP submitted 3/3/08. * Project is at US Corps of Engineers Dam
38	Lake Powell (12966)	351.0	new	* 3/4/08 * FERC comments & AIR 7/7/08	8/22/08	Due 12/19/08	Per 8/21/08 SD2, due 1/19/09										
39	Jennings Randolph (12715)	13.4	new	* FERC comments & AIR 7/16/08	8/29/08	Due 12/29/08	Due 1/28/10		Due 2/27/10		Due 1/28/11		Per 5/19/08 SD1, due 7/1/11	Due 12/1/11			
40	Drum-Spaulding (2310) www.drumsauldingrelicensing.com	192.0	4/30/13	* 4/11/08 & 7/18/08 (supplement) * FERC comment & AIR 8/8/08										4/1/12	Per 5/22/08 SD2, DEIS 3/12 FEIS 10/12		