

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	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	12-Dec-08
5.8(b)	Scoping Meetings and Site Visit (Within 30 days of Notice of Commencement)	FERC	11-Jan-09	12-Jan-08 13-Jan-09
5.9(a)	Comments on PAD and SD1 and Submit Study Requests (Within 60 days of Notice of Commencement)	Stakeholders	10-Feb-09	10-Feb-09
5.10	Scoping Document 2 (SD2) (if needed) (Within 45 days of comment closing)	FERC	27-Mar-09	27-Mar-09
5.9	Proposed Study Plan (Within 45 days of comment closing)	LPD	27-Mar-09	27-Mar-09
5.11(e)	Study Plan Meeting (Within 30 days of Proposed Study Plan)	LPD	21-Apr-09	21-Apr-09
5.12	Comments on Proposed Study Plan (Within 90 days of Proposed Study Plan)	Stakeholders	25-Jun-09	26-Jun-09
5.13(a)	Revised Study Plan (if necessary) (Within 30 days of comment closing)	LPD	27-Jul-09	27-Jul-09
5.13(b)	Comments on Revised Study Plan (Within 15 days of Revised Study Plan)	Stakeholders	11-Aug-09	11-Aug-09
5.13(c)	Study Plan Determination (Within 30 days of Revised Study Plan)	FERC	26-Aug-09	26-Aug-09
5.13	Study Plan Approved (assumes no disputes) (21 days after Study Plan Determination)	FERC	16-Sep-09	16-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	15-Sep-09	N/A
5.14(d)	<i>Convene Dispute Resolution Panel</i> (Within 20 days of Notice of Dispute)	FERC	5-Oct-09	N/A
5.14(i)	<i>File Comments on Dispute Notice</i> (Within 25 days of Notice of Dispute)	LPD	9-Oct-09	N/A
5.14(j)	<i>Dispute Resolution Panel (DRP) Holds Technical Conference</i>	DRP	15-Oct-09	N/A
5.14(k)	<i>Dispute Resolution Panel (DRP) Issues Findings and Recommendations</i> (Within 50 days of Notice of Dispute)	DRP	4-Nov-09	N/A
5.14(l)	<i>Written Determination of Dispute Resolution</i> (Within 70 days of Notice of Dispute)	FERC	24-Nov-09	N/A
	<i>Study Plan Approved</i> (Concurrent with Determination of Dispute)	FERC	24-Nov-09	N/A
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	24-Nov-09 22-Feb-10 23-May-10	1-Dec-09 23-Feb-10 24-May-10
5.15(c)(1)	Initial Study Report (Studies 1, 7, 10 & 11) (Within 1 year of Study Plan Approval)	LPD	26-Aug-10	26-Aug-10
5.15(c)(2)	Initial Study Results Meeting (Studies 1, 7, 10 & 11) (Within 15 days of Initial Study Report)	LPD	10-Sep-10	9-Sep-10
5.15(c)(3)	Study Results Meeting Summary and Plan Modifications (Within 15 days of Study Results Meeting)	LPD	24-Sep-10	24-Sep-10
5.15(c)(7)	Approval of Meeting Summary and Proposed Amendments (assumes no disagreements) (31 days after submittal of meeting summary)		25-Oct-10	25-Oct-10

Pre-Application Activity

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5.15 (c)(4)	<i>File Meeting Summary Disagreements; Requests to Modify Study Plan^c</i> <i>(Within 30 days of Meeting Summary Filing)</i>	<i>Stakeholders; FERC</i>	<i>25-Oct-10</i>	<i>N/A</i>
5.15 (c)(5)	<i>File Responses to Disagreements</i> <i>(Within 30 days of comment closing)</i>	<i>LPD</i>	<i>24-Nov-10</i>	<i>N/A</i>
5.15 (c)(6)	<i>FERC Resolves Disagreements</i> <i>(Within 30 days of Responses)</i>	<i>FERC</i>	<i>27-Dec-10</i>	<i>N/A</i>
5.15(c)(1)	Initial Study Report (Studies 2, 4, 5, 8 & 12)	LPD	11-Feb-11	11-Feb-11
5.15(c)(2)	Initial Study Results Meeting (Studies 2, 4, 5, 8 & 12) <i>(Within 15 days of Initial Study Report)</i>	LPD	26-Feb-11	24-Feb-11
5.15(c)(3)	Study Results Meeting Summary and Plan Modifications <i>(Within 15 days of Study Results Meeting)</i>	LPD	13-Mar-11	11-Mar-11
5.15(c)(7)	Approval of Meeting Summary and Proposed Amendments (assumes no disagreements) <i>(31 days after submittal of meeting summary)</i>		13-Apr-11	11-Apr-11
5.15 (c)(4)	<i>File Meeting Summary Disagreements; Requests to Modify Study Plan^c</i> <i>(Within 30 days of Meeting Summary Filing)</i>	<i>Stakeholders; FERC</i>	<i>13-Apr-11</i>	<i>N/A</i>
5.15 (c)(5)	<i>File Responses to Disagreements</i> <i>(Within 30 days of comment closing)</i>	<i>LPD</i>	<i>13-May-11</i>	<i>N/A</i>
5.15 (c)(6)	<i>FERC Resolves Disagreements</i> <i>(Within 30 days of Responses)</i>	<i>FERC</i>	<i>12-Jun-11</i>	<i>N/A</i>
5.15 (f)	Updated Study Report <i>(Within 2 years of Study Plan Approval)</i>	LPD	26-Aug-11	26-Aug-11
5.15(c)(2)	Updated Study Results Meeting <i>(Within 15 days of Updated Study Report)</i>	LPD	9-Sep-11	8-Sep-11
5.15(c)(3)	Updated Study Results Meeting Summary and Plan Modifications <i>(Within 15 days of Updated Study Results Meeting)</i>	LPD	23-Sep-11	23-Sep-11
5.15(c)(7)	Approval of Meeting Summary and Proposed Amendments (assumes no disagreements) <i>(31 days after submittal of meeting summary)</i>		24-Oct-11	N/A
5.15 (c)(4)	<i>File Meeting Summary Disagreements; Requests to Modify Study Plan^c</i> <i>(Within 30 days of Meeting Summary Filing)</i>	<i>Stakeholders; FERC</i>	<i>24-Oct-11</i>	24-Oct-11
5.15 (c)(5)	<i>File Responses to Disagreements</i> <i>(Within 30 days of comment closing)</i>	<i>LPD</i>	<i>23-Nov-11</i>	23-Nov-11
5.15 (c)(6)	<i>FERC Resolves Disagreements</i> <i>(Within 30 days of Responses)</i>	<i>FERC</i>	<i>23-Dec-11</i>	21-Dec-11
5.16(a)	File Preliminary Licensing Proposal (PLP) <i>(No later than 150 days before application deadline)</i>	LPD	18-Nov-11	18-Nov-11
5.16(e)	Comments on PLP and Additional Information Requests; EA or EIS Determination <i>(Within 90 days of PLP Filing)</i>	Stakeholders; FERC	16-Feb-12	16-Feb-12
5.17(a)	File License Application <i>(24 months prior to license expiration)</i>	LPD	16-Apr-12	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	16-Apr-12
5.17(d)	Publish Notice of Filing (Within 14 days of filing License Application)	LPD	30-Apr-12	18-Apr-12 & 25-Apr-12
5.19(a)	Tendering Notice (Within 14 days of filing License Application)	FERC	30-Apr-12	24-Apr-12
5.20(a)	<i>Notification of Application Deficiencies (if needed)^c</i> (Within 30 days of filing License Application)	FERC	16-May-12	N/A
5.21	Additional Information Requests (AIR) (Timeframes spelled out in the request(s))	FERC	30-Jul-12	30-Jul-12
5.22	Notices of Acceptance and Ready for Environmental Analysis (REA) (Within 60 days of Tendering Notice if no AIRs)	FERC	23-Aug-12	23-Aug-12
5.23(a)	Comments, Interventions, Preliminary Terms and Conditions, and Prescriptions (Within 60 days of Notice of REA)	Stakeholders	22-Oct-12	19-Oct-12
5.23(a)	Reply to Comments (Within 105 days of Notice of REA)	LPD	6-Dec-12	6-Dec-12
5.23(b)	File Water Quality Certification, Request for Certification, or Evidence of Waiver (Within 60 days of Notice of REA)	LPD	22-Oct-12	19-Oct-12
5.25(a)	NEPA Document Issued^c (Within 180 days of Comments on the Notice of REA)	FERC	19-Feb-13	22-May-14
5.25(c)	Comments on NEPA Document (Within 30 to 60 days of NEPA Document being issued)	LPD; Stakeholders	21-Jun-14	
5.25(d)	Modified Terms and Conditions; Section 10(J) Process Begins (Within 60 days of Comments on NEPA Document)	MCA ^d ; FWA ^e	20-Aug-14	
5.25(e)	Final NEPA Document Issued (Within 90 days of Modified Terms and Conditions)	FERC	18-Nov-14	
5.26	License Order Issued	FERC	16-Apr-14	

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

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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.