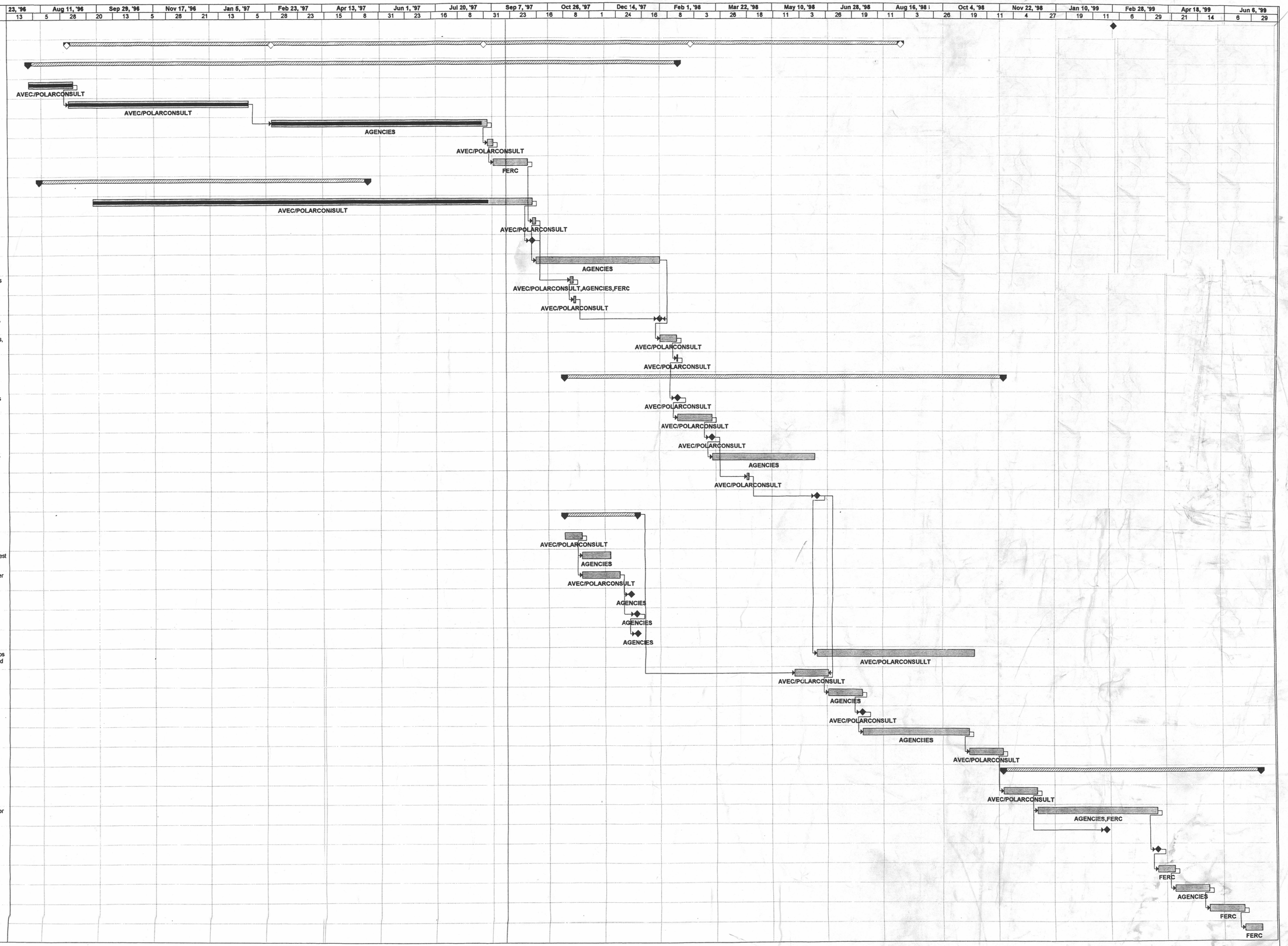
ID	Task Name
1	**Permit Expires**
2	**Tasks 2-7: Progress Report (4 copies to FERC)**
8	**Stage 1 - Consulation**
9	Develope List of Interested Parties
10	Develope Communication Protocol
11	Receive agency approval of APEA process
12	Request FERC Waiver from Three-step Consultation
13	FERC Waiver Response
14	**Initial Field Studies**
22	Prepare Initial Stage Consultation Document (ISCD) and Scoping Document 1 (SD1)
23	FERC and Interested Parties Notified of Meeting, submit ISCD and SD1 to interested parties
24	Public Notice of Meeting in local Newspapers
25	Total review period for ISCD and SD1. Also time during which additional studies may be requested
26	Public Meeting at Site, 15 days after public notice, 30 days after interested party notice
27	Record and Disperse Meeting Minutes
28	Public and Interested Party Comments on ISCD/SD1 Due, 60 days after public meeting
29	Based on comments on SD1 and additional study requests, NEPA SD2 is prepared
30	Mail SD2 to all Participants
31	**Stage 2**
32	Provide participants with study plans (based on comments from ISCD/SD1). Commission may comment.
33	Perform and Complete Studies
34	Submit Study Results along with SD2 for 60 day review
35	Review period for first season of field studies and time for requesting additional studies
36	Mail Request for Further Study Recommendations
37	Comments on Study Results Due and deadline for final request for additional studies
38	**401 WQC and Coastal/Consistency Application**
39	Prepare 401 WQC and Submit Application
40	Information Requests - deadline for reviewers to request additional information, 25 days after application
41	Comment Period - public, district, and agency reviewer comments due
42	Proposed Determination
43	Deadline for notice of elevation or petition
44	Final Determination
45	Second field season of studies performed if needed. Steps 33-34 repeated. Assumed that this step will not be needed
46	Preliminary Draft Environmental Assessment (PDEA) prepared by applicant
47	Request preliminary terms and conditions from the stakeholders to analyze the PDEA
48	Send to participants proposal for licensing & ferc issues notice of PDEA w/ request for terms & conditions
49	Review period for PDEA by participants and public
50	Prepare Final Application and Draft License Application
51	**Stage 3**
52	Draft Environmental Assesment (DEA) and License Filed
53	FERC Staff Review, Notice of Acceptance, opportunity for entites to intervene, comment & recommendation period
54	Motion to Intervene Period Ends
55	Comment Period Ends
56	FERC Issues Staff DEA - duration estimated
57	Comments
58	FERC Issues Final Environmental Assessment - duration estimated
59	Licensing Decision - duration estimated



Task | Progress | Milestone | Summary | Rolled Up Task | Rolled Up Milestone | Rolled Up Progress