

Schedule A Revised Relicensing Process Schedule

FERC 18 CFR §	Relicensing Activity	Responsible Party	Activity Time Frame	Deadline
Initiation of Relicensing Process				
5.5	Filing of Notification of Intent (NOI)	PCWA	Five to five and one half years prior to existing license expiration. Filed concurrent with Pre-application Document.	12/13/2007
5.5(e)	Request to be Non-Federal representative under Section 7 of the Endangered Species Act (ESA)	PCWA	Provide simultaneously with filing of NOI.	12/13/2007
5.5(e)	Request to initiate consultation under Section 106 of the National Historic Preservation Act (NHPA)	PCWA	Provide simultaneously with filing of NOI.	12/13/2007
5.6	Filing of Pre-application Document (PAD)	PCWA	Five to five and one half years prior to existing license expiration. Filed concurrent with NOI.	12/13/2007
FERC Scoping				
5.7	Initial Tribal Consultation Meeting	FERC	Within 30 days following filing of NOI/PAD .	1/14/2008
5.8	Notice of Commencement of Proceeding and Scoping Document	FERC	Within 60 days of filing NOI/PAD	2/11/2008
5.8(a)(b)	Issue notice of NOI/PAD and request for comments	FERC	Concurrent with notice of commencement of proceeding.	2/11/2008
5.8(b)	Decision regarding licensee request to initiate informal consultation under Section 7 of the ESA, or Section 106 of the NHPA	FERC	Concurrent with notice of commencement of proceeding.	2/11/2008
5.8(c)	Issue Scoping Document 1 (SD1)	FERC	Concurrent with notice of commencement of proceeding.	2/11/2008
5.8(b)(3)(viii)	Conduct public scoping meeting and site visit	FERC	Within 30 days of the notice of commencement of proceeding.	3/4-5/2008
5.9 (a)	File comments on PAD and SD1, and provide study requests	Participants	Within 60 days following the Commission's notice of commencement of proceeding.	4/11/2008
5.10	Issue Scoping Document 2 (if necessary)	FERC	Within 45 days following the deadline for filing of comments on SD1.	5/27/2008

Study Plan Development				
5.11 5.12	Proposed Study Plan and Study Requests - <i>Technical Study Plans were included in the PAD and Study Requests were addressed in consultation with stakeholders from February through May 2008.</i>			
	Submit Request for Waiver of Commission's Regulations	PCWA	Concurrent with issuance of Revised Study Plan.	5/23/2008
	Issue notice of Request for Waiver of Commission's Regulations	FERC		6/2/2008
	File comments on Request for Waiver of Commission's Regulations	Participants	Within 15 days following the notice of Request for Waiver of Commission's Regulations.	6/17/2008
	File notice of approval of Request for Waiver of Commission's Regulations.	FERC		6/18/2008
5.13	Revised Study Plan and Study Plan Determination			
5.13(a)	Issue Revised Study Plan	PCWA	Within 30 days following the deadline for filing comments on the Proposed Study Plan.	5/23/2008
5.13(b)	File comments on Revised Study Plan	Participants	Within 15 days following notice of approval of Request for Waiver of Commission's Regulations.	7/3/2008
5.13(c)	Issue Study Plan Determination	FERC	15 days following the deadline for filing comments on the Revised Study Plan.	7/18/2008
5.13(d) 5.14(a)	File notice of study dispute	Mandatory conditioning agencies	Within 20 days of the Study Plan Determination.	8/7/2008
5.13(d)	Study Plan approved, if no notice of study dispute is filed	FERC	Within 20 days of Study Plan Determination.	8/7/2008

5.14	Formal Study Dispute Resolution Process			
5.14(d)	Convene Dispute Resolution Panel, if notice of Study Plan dispute is filed	FERC	Within 20 days of the notice of study dispute.	8/27/2008
5.14(i)	File with Commission and serve upon panel members comments and information regarding dispute	PCWA	No later than 25 days following the notice of study dispute.	9/1/2008
5.14(k)	Issue findings and recommendations regarding the study plan dispute to Director of the Office of Energy Projects	Dispute Resolution Panel	No later than 50 days following the notice of study dispute.	9/26/2008
5.14(l)	Issue written determination on study plan dispute	FERC	No later than 70 days from the date of filing of the notice of study dispute.	10/16/2008
Conduct Studies				
5.15(a)	Conduct First Year Studies	PCWA	May 2007 through December 2007	12/31/2007
5.15(b) 5.15(c)(1)	File progress report and Initial Study Report	PCWA	Within one year after Commission approval of the study plan. <i>Due to early implementation of studies, this activity was completed prior to approval of the Technical Study Plans</i>	1/22/2008
5.15(c)(2)	Conduct Initial Study Report Meeting	PCWA	Within 15 days of filing the Initial Study Report. <i>Due to early implementation of studies, this activity was completed prior to approval of the Technical Study Plans</i>	2/4/2008
5.15(c)(3)	File Initial Study Report Meeting Summary including any study modifications or new studies	PCWA	Within 15 days following the Initial Study Report Meeting. <i>Due to early implementation of studies, this activity was completed prior to approval of the Technical Study Plans</i>	2/19/2008
5.15(c)(4)	File disagreement with Initial Study Report Meeting Summary	FERC and participants	Within 30 days following the filing of the Initial Study Report Meeting Summary.	3/20/2008
5.15(c)(7)	If no disagreements are filed, approve proposed amendment to study plans	FERC	Thirty days following the filing of the Initial Study Report Meeting Summary.	3/20/2008

<i>No disagreements with the Initial Study Report Meeting Summary were filed.</i>				
5.15(f)	Conduct Second Year Studies	PCWA	January 2008 through December 2008	12/31/2008
5.15(f)	File progress report and Updated Study Report	PCWA	Within two years after Commission approval of the study plan.	1/22/2009
5.15(c)(2)	Conduct Updated Study Report Meeting	PCWA	Within 15 days of filing the Updated Study Report.	2/6/2009
5.15(c)(3)	File Update Study Report Meeting Summary including any study modifications or new studies	PCWA	Within 15 days following the Updated Study Report Meeting.	2/23/2009
5.15(c)(4)	File disagreement with Updated Study Report Meeting Summary	FERC and Participants	Within 30 days following the filing of the Updated Study Report Meeting Summary.	3/25/2009
5.15(c)(7)	If no disagreements are filed, approve proposed amendment to study plans	FERC	Thirty days following the filing of the Updated Study Report Meeting Summary.	3/25/2009
5.15(c)(5)	If disagreements are filed, file responses to disagreement with Updated Study Report Meeting Summary	FERC, PCWA and Participants	Within 30 days of the filing of a disagreement with Updated Study Report Meeting Summary.	4/24/2009
5.15(c)(6)	Resolve disagreement and amend approved study plan	FERC	Within 30 days following the due date for responses to disagreement.	5/25/2009
5.15(f)	Promptly proceed with any remaining undisputed studies or amended studies	PCWA		Starting: 3/25/2009 (undisputed) 5/25/2009 (disputed)
Filing of License Application				
5.16(a)	File Preliminary Licensing Proposal or Draft Application	PCWA	No later than 150 days prior to the deadline for filing a new license application.	10/1/2010
5.16(e)	File comments on Preliminary Licensing Proposal or Draft License Application	FERC and Participants	Within 90 days of the filing date of the Preliminary Licensing Proposal or Draft Application.	12/30/2010
5.17(a)	File License Application	PCWA	Must be filed no later than 24 months before the existing license expires.	2/28/2011