

**SCHEDULE A- ADEQUACY REVIEW CHECKLISTS  
FOR § 4.51 AND § 4.61  
(TRADITIONAL LICENSING PROCESS)**

**LICENSE APPLICATION  
MAJOR CONSTRUCTED HYDRO EXHIBITS A-D, F, G, REGULATIONS (§ 4.51)**

| SUBJECT  | ADEQUATE | COMMENTS |
|--|----------|----------|
| <p><b>§4.51 (a) - Initial Statement</b></p> <p>(1) Applicant Name</p> <p>(2) Project Location</p> <p>(3) Business address for applicant and agents</p> <p>(4) Citizenship and preferences</p> <p>(5) State requirements and compliance</p> <p>(6) Owners of existing facilities</p> <p><b>Other Information</b></p> <p>Federal, state, local political entities and facilities identified, and affected Indian tribes §4.32(a)(2)</p> <p>Notice issued in local newspapers with proof of publication §4.32(b)(6)</p> |          |          |
| <p><b>§ 4.51(b) Exhibit A - Project Description</b></p> <p>(1) Composition, dimensions, and configuration of dams, spillways, penstocks, powerhouses, tailraces, etc.</p> <p>(2) Reservoir area, gross and usable capacity, and elevation</p>  |          |          |

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| <p>(3) Number, type, and capacities of turbines and generators</p> <p>(4) Transmission line numbers, lengths, voltage, and interconnections</p> <p>(5) Appurtenant facilities and equipment (electrical, mechanical, etc.) specifications</p> <p>(6) U.S. lands identified</p>  |          |          |
| <p><b>§ 4.51(c) Exhibit B - Project Operation</b></p> <p>(1) Manual/automatic operation; annual plant factor; operation during adverse/mean/high water years</p> <p>(2) Estimates of dependable capacity and generation, including:</p> <p>(i) Recorded minimum, mean, and maximum flows; losses; monthly flow duration curves; critical streamflow for dependable capacity</p> <p>(ii) Area-capacity curve with gross and usable storage; rule curve</p> <p>(iii) Plant minimum/maximum hydraulic capacity</p> <p>(iv) Tailwater rating curve</p> <p>(v) Head vs. power plant capability curve; maximum, normal, and minimum heads</p> <p>(3) Statement of use of project power and load curves</p> <p>(4) Statement of plans for future development</p> |          |          |

| SUBJECT  | ADEQUATE | COMMENTS |
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| <p><b>§4.51(d) Exhibit C - Construction History</b></p> <p>(1) Construction chronology of existing structures, including:</p> <ul style="list-style-type: none"> <li>(i) Commencement and completion of construction</li> <li>(ii) Commencement of commercial operation</li> <li>(iii) Dates of additions/modifications</li> </ul> <p>(2) Schedule of proposed work (if applicable)</p>  |          |          |
| <p><b>§ 4.51(e) Exhibit D - Costs and Financing</b></p> <p>(1) If initial license, a tabulated cost statement, identifying costs of:</p> <ul style="list-style-type: none"> <li>(i) Land or water rights</li> <li>(ii) Each existing structure</li> </ul> <p>(2) If new license, and not a municipal or a state, the §14 takeover costs, including:</p> <ul style="list-style-type: none"> <li>(i) Fair value</li> <li>(ii) Net investment</li> <li>(iii) Severance damages</li> </ul> <p>(3) If proposed new construction, estimated costs, including:</p> <ul style="list-style-type: none"> <li>(i) Land or water rights</li> <li>(ii) Cost of each facility, including:</li> </ul> |          |          |

| SUBJECT  | ADEQUATE | COMMENTS |
|--|----------|----------|
| <p>(A) Each major item</p> <p>(B) Indirect construction costs</p> <p>(C) Interest during construction</p> <p>(D) Overhead, contingencies, etc.</p> <p>(4) Average annual project cost, including:</p> <p>(i) Cost of capital</p> <p>(ii) Local, state, and federal taxes</p> <p>(iii) Depreciation</p> <p>(iv) O&amp;M expenses, A&amp;G expense, insurance, contingencies, etc.</p> <p>(v) Capital and O&amp;M cost of each proposed environmental measure</p> <p>(5) Value of project power and basis</p> <p>(6) Statement on sources and extent of financing</p> <p>(7) Cost to develop application</p> <p>(8) On-peak &amp; off-peak values of project power (provide justification)</p> <p>(9) Estimate annual increase due or decrease in project generation and value of project power to changes in project operations</p> |          |          |

| SUBJECT  | ADEQUATE | COMMENTS |
|--|----------|----------|
| <b>§ 4.51(g) Exhibit F - Design Drawings (from § 4.41 (g))</b>   |          |          |
| <p>(1) Drawings of all major structures, showing:</p> <ul style="list-style-type: none"> <li>(i) Plan views</li> <li>(ii) Elevation views</li> <li>(iii) Profiles</li> <li>(iv) Section views</li> </ul> <p>(2) Preliminary design or final Exhibit F drawings</p> <p>(3) Supporting design report, including:</p> <ul style="list-style-type: none"> <li>(i) Suitability of site Condition of structures</li> <li>(ii) Geology and lab test reports</li> <li>(iii) Identify borrow/quarry sites and estimate needed material</li> <li>(iv) Major structures stability and stress test reports</li> <li>(v) Seismic loading and spillway design flood</li> </ul> <p>(4) Two copies of supporting design report</p> |          |          |
| <b>§4.51(h) Exhibit G – Map (from § 4.41 (h))</b>  |          |          |
| <p>(1) Map shows location of all project works and principal features</p> <p>(2) Project boundary shown and encloses all project features; described by surveys, contours, etc.; identifies all land owners</p>  |          |          |

| SUBJECT  | ADEQUATE | COMMENTS |
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| (3) Identify all Federal lands, and complete land description form |          |          |
| (4) Identify applicant owned land, and lands to be acquired        |          |          |

ADDITIONAL COMMENTS:

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| <p><b>§16.10 Exhibit H</b></p> <p><b><i>(a) Information to be provided by all applicants</i></b></p> <p>(1) Plans, abilities to operate and maintain reliable service i.e.</p> <ul style="list-style-type: none"> <li>(i) Increase capacity</li> <li>(ii) Coordinate with upstream &amp; downstream projects</li> <li>(iii) Coordinate with electrical systems to minimize costs</li> </ul> <p>(2) Short &amp; long term need by the application for project power:</p> <ul style="list-style-type: none"> <li>(i) Reasonable costs &amp; availability of alternative sources of power if license denied</li> <li>(ii) Cost increases incurred for alternate power, if license denied</li> <li>(iii) The effect of each alternate source of power on: (A) the applicant's customers, (B) the load operating characteristics, &amp;</li> </ul> |          |          |

| <b>SUBJECT</b>   | <b>ADEQUATE</b> | <b>COMMENTS</b> |
|--|-----------------|-----------------|
| <p>(C) on the communities served</p> <p>(3) Data showing need, cost &amp; availability of alternate power sources, i.e.</p> <p>(i) Annual cost of project. power, including basis for calculation</p> <p>(ii) Resources req. by applicant to meet applicant's capacity &amp; energy needs over short/long term; including: (A) energy and capacity resources, (B) a resource analysis, &amp; (C) load management measures</p> <p>(iii) For alternate sources of power including new capacity at existing units, new construction, off-system power purchases, &amp; load management measures – (A) show annual cost of alternative, (B) basis of cost, and (C) a discussion of relative merit of each alternative</p> <p>(iv) The effect on direct providers of alternative power sources</p> <p>(4) Effect of losing power on applicant's own industrial facilities</p> <p>(5) If Indian tribe, statement tribe's need for power</p> <p>(6) Impact on applicant's transmission system of receiving/not receiving license, i.e.</p> <p>(i) Analysis of effects of redistributing flows, line losses, new lines, with costs</p> <p>(ii) Analysis of advantages of applicant's transmission system in distribution of power</p> <p>(iii) Detailed single-line diagrams</p> |                 |                 |



| SUBJECT  | ADEQUATE | COMMENTS |
|--|----------|----------|
| <p>(7) If there are plans to modify, statement of need to modify project. &amp; conformance with compliance plans</p> <p>(8) If no modify plans, statement of conformity with compliance plans</p> <p>(9) Applicant's financial &amp; personnel resources to meet obligations under new license</p> <p>(10) Notification by certification of land owners, if expansion</p> <p>(11) (i, ii) Applicant's electricity consumption efficiency improvement program with record of assisting customers to conserve power &amp; does program comply with regulations</p> <p>(12) Names/addresses of Indian tribes if project.</p> |          |          |

***(b) Information to be provided applicant who is an existing licensee***

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|--|--|--|
| <p>(1) The information specified in paragraph (a)</p> <p>(2) Statement of measures by licensee to ensure safe mgmt, operation, &amp; maintenance of project with: (i) descriptions of project operation during flood, (ii) any warning devices to ensure downstream safety, (iii) a discussion of any changes that may affect EAP under Part 12, (iv) existing or planned structural monitoring devices, &amp; (v) employee &amp; public safety record</p> <p>(3) Current operation of project and constraints</p> <p>(4) History of project operation &amp; maintenance</p> <p>(5) Discussion of power losses over last 5 years</p> |  |  |
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| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| (6) Licensee's compliance record<br>(7) Actions taken by existing licensee that affect the public<br>(8) Expenses that would be reduced if project is transferred<br>(9) Annual fees paid under the FPA   |          |          |
| <b><i>(c) Information to be provided by an applicant who is not an existing licensee</i></b>  |          |          |
| (1) The information specified in paragraph (a)<br><br>(2) Applicant's plans to manage, operate, and maintain the project safely with:<br><br>(i) Differences between applicant's plans & the existing licensee's plans<br><br>(ii) Measures to implement the existing EAP<br><br>(iii) Applicant's plans to continue safety monitoring<br><br>(iv) Applicant's request to licensee to provide transmission services |          |          |

ADDITIONAL COMMENTS:

**NEW LICENSE  
MAJOR CONSTRUCTED HYDRO EXHIBIT E REGULATIONS  
(Filed under 18 CFR §4.51)**

| SUBJECT  | ADEQUATE | COMMENTS |
|--|----------|----------|
| <p><b>§ 4.51(f) Exhibit E – Environmental Report</b></p> <p><b><i>(1) Existing environment description</i></b></p>   |          |          |
| <p><b><i>(2) Water Quality</i></b></p> <p>(i) Consumptive uses</p> <p>(ii) Existing water quality</p> <p>(iii) Minimum flow</p> <p>(iv) Improving water quality</p> <p>(v) Water quality impacts</p>   |          |          |
| <p><b><i>(3) Fishery resources</i></b></p> <p>(i) Description of existing resources</p> <p>(ii) Agency recommended mitigation</p> <p>(iii) Applicant proposed mitigation</p> <p>(iv) Anticipated impacts</p> <p>(v) Mitigation proposed:</p> <p>(A) Drawings</p> |          |          |

| SUBJECT  | ADEQUATE | COMMENTS |
|--|----------|----------|
| (B) Operation and maintenance<br>(C) Implementation or construction schedule<br>(D) Cost and financing<br>(E) Maps   |          |          |
| <b><i>(3 cont.) Terrestrial resources and endangered species</i></b><br><br>(i) Description of existing resources<br>(ii) Agency recommended mitigation<br>FWS Comment on impacts on endangered species<br>(iii) Applicant proposed mitigation<br>(iv) Anticipated impacts<br>(v) Mitigation proposed:<br>(A) Drawings<br>(B) Operation and maintenance<br>(C) Implementation or construction schedule<br>(D) Cost and financing<br>(E) Maps |          |          |
| <b><i>(4) Historical and Cultural resources</i></b>  |          |          |

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| <ul style="list-style-type: none"> <li>• Consultation with the SHPO and NPS</li> <li>(i) National Register status</li> <li>(ii) Agency mitigation recommendations and response</li> <li>(iii) Survey and salvage               <ul style="list-style-type: none"> <li>(A) Schedule</li> <li>(B) Cost and financing</li> </ul> </li> </ul>   |          |          |
| <p><b>(5) Recreation</b></p> <ul style="list-style-type: none"> <li>(i) Existing facilities</li> <li>(ii) Existing and potential use</li> <li>(iii) Agency recommended development</li> <li>(iv) Applicant proposed development</li> <li>(v) Development proposal:               <ul style="list-style-type: none"> <li>(A) Operation and maintenance</li> <li>(B) Construction schedule</li> <li>(C) Cost and Financing</li> <li>(D) Maps</li> </ul> </li> <li>(vi) Designated waters and project lands</li> </ul> |          |          |

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| <p><b>(6) Land management and aesthetics</b></p> <ul style="list-style-type: none"> <li>(i) Existing uses of project and surrounding lands</li> <li>(ii) Applicant proposed mitigation</li> <li>(iii) Wetlands</li> <li>(iv) Costs of buffer zones</li> <li>(v) Development</li> <li>(vi) Maps</li> </ul>   |          |          |
| <p><b>(7) Literature citations</b></p>  |          |          |
| <p><b>§ 4.38 and § 16.8 Consultation Requirements</b></p> <p><b>(b) Stage 1 Requirements</b> Applicant has provided agencies with sufficient information including.</p> <ul style="list-style-type: none"> <li>(1) A copy of the Pre Application Document required by § 5.6</li> <li>(2) (i-viii) maps, engineering design, summary of existing operational changes, affected environment description, streamflow and water regime information, proposed studies, etc. (if may apply for non-power license exemption)</li> <li>(3) If elect to conduct pre-filing consultation, the applicant must: hold a joint meeting, site visit, consult with resource agencies and Indian tribes and the Commission, etc.</li> <li>(4) Provide meeting recordings or transcripts</li> </ul> |          |          |

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| <p><b>(c) Stage 2 Requirements</b> Applicant has conducted necessary studies or provided an acceptable reason for not conducting such studies.</p> <p>(4) Applicant has provided agencies with:</p> <p>(i) A copy of the draft application.</p> <p>(A) A statement indicating the type of application the applicant expects to file with the Commission</p> <p>(ii) The results of all studies.</p> <p>(5) Applicant has allowed the agencies sufficient time to comment on the draft application prior to filing. 90 days.</p> <p><b>(d) Stage 3 Requirements</b> Applicant has served a copy of the final application on each of the agencies.</p> <p><b>(f) General Requirements.</b></p> <p>Applicant has documented that all 3 stages of the consultation process were fully satisfied.</p> <p>(5) Applicant has included agency consultation letters or a detailed explanation of attempts to consultation described.</p> <p>(6) Applicant has discussed compliance with any applicable state and regional comprehensive plans.</p> |          |          |

ADDITIONAL COMMENTS:

**NEW LICENSE  
MINOR OR MAJOR, LESS THAN 5 MW, CONSTRUCTED HYDRO  
EXHIBITS A,F-H REGULATIONS (4.61)**

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| <p><b>§4.61(b) Initial Statement</b></p> <p>(1) Applicant Name</p> <p>(2) Project Location</p> <p>(3) Business address for applicant</p> <p>(4) Name, address, and telephone number for agents</p> <p>(5) Citizenship and preferences</p> <p>(6) State requirements and compliance</p> <p>(7) Brief project description including proposed installed capacity</p> <p>(8) U.S. Lands occupied – state, local</p> <p><b>Other Information</b></p> <p>Federal, state, local political entities and facilities identified, and affected Indian tribes §4.32(a)(2)</p> <p>Notice issued in local newspapers and proof of publication §4.32(b)(6)</p> |          |          |
| <p><b>§ 4.61 (c) Exhibit A – Project. Described</b></p>   |          |          |



| SUBJECT  | ADEQUATE | COMMENTS |
|--|----------|----------|
| <p>(1) (i) Number and capacity of generating units, future units?</p> <p>(ii) Turbine type</p> <p>(iii) Describe project operation</p> <p>(iv) Annual generation</p> <p>(v) Average head</p> <p>(vi) Reservoir surface area and storage capacity</p> <p>(vii) Hydraulic capacity (minimum and maximum)</p> <p>    Monthly flow duration curves</p> <p>    Drainage area</p> <p>(viii) Sizes, capacities, &amp; construction materials of structures</p> <p>(ix) Project cost</p> <p>(x) Capital costs and estimated O&amp;M costs of proposed environmental measures</p> <p>(2) Project purpose</p> <p>(3) Application development costs</p> <p>(4) On-peak and off-peak values used (include basis)</p> <p>(5) Average annual increase or decrease in project generation and value of power due to project changes.</p> |          |          |

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| (6) Undepreciated net investment<br>(7) annual O&M expenses<br>(8) Single-line electrical diagram<br>(9) Measures to ensure safe management, O & M.   |          |          |
| <b>§ 4.61(e) Exhibit F-Drawings of Project Works (see § 4.41 (g))</b><br>(1) Drawings of all major structures, showing:<br>(i) Plan views<br>(ii) Elevation views<br>(iii) Profiles<br>(iv) Section views<br>(2) Preliminary design or final Exhibit F drawings<br>(3) Supporting design report, including:<br>(i) Suitability of site Condition of structures<br>(ii) Geology and lab test reports<br>(iii) Identify borrow/quarry sites and estimate needed material<br>(iv) Major structures stability and stress test reports |          |          |

| SUBJECT  | ADEQUATE | COMMENTS |
|--|----------|----------|
| (v) Seismic loading and spillway design flood<br><br>(4) Two copies of supporting design report  |          |          |
| <b>§4.61(h) Exhibit G – Map (from § 4.41 (h))</b><br><br>(1) Map shows location of all project works and principal features<br><br>(2) Project boundary shown and encloses all project features; described by surveys, contours, etc.; identifies all land owners<br><br>(3) Identify all Federal lands, and complete land description form<br><br>(4) Identify applicant owned land, and lands to be acquired |          |          |

ADDITIONAL COMMENTS:

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| <b>§16.10 Exhibit H</b><br><br><b><i>(a) Information to be provided by all applicants</i></b><br><br>(1) Plans, abilities to operate and maintain reliable service i.e.<br>(i) Increase capacity<br>(ii) Coordinate with upstream & downstream projects |          |          |

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| <p>(iii) Coordinate with electrical systems to minimize costs</p> <p>(2) Short &amp; long term need by the application for project power:</p> <p>(i) Reasonable costs &amp; availability of alternative sources of power if license denied</p> <p>(ii) Cost increases incurred for alternate power, if license denied</p> <p>(iii) The effect of each alternate source of power on: (A) the applicant's customers, (B) the load operating characteristics, &amp; (C) on the communities served</p> <p>(3) Data showing need, cost &amp; availability of alternate power sources, i.e.</p> <p>(i) Annual cost of project. power, including basis for calculation</p> <p>(ii) Resources req. by applicant to meet applicant's capacity &amp; energy needs over short/long term; including: (A) energy and capacity resources, (B) a resource analysis, &amp; (C) load management measures</p> <p>(iii) For alternate sources of power including new capacity at existing units, new construction, off-system power purchases, &amp; load management measures – (A) show annual cost of alternative, (B) basis of cost, and (C) a discussion of relative merit of each alternative</p> <p>(iv) The effect on direct providers of alternative power sources</p> |          |          |

| SUBJECT  | ADEQUATE | COMMENTS |
|--|----------|----------|
| <p>(4) Effect of losing power on applicant's own industrial facilities</p> <p>(5) If Indian tribe, statement tribe's need for power</p> <p>(6) Impact on applicant's transmission system of receiving/not receiving license, i.e.</p> <p style="padding-left: 20px;">(i) Analysis of effects of redistributing flows, line losses, new lines, with costs</p> <p style="padding-left: 20px;">(ii) Analysis of advantages of applicant's transmission system in distribution of power</p> <p style="padding-left: 20px;">(iii) Detailed single-line diagrams</p> <p>(7) If there are plans to modify, statement of need to modify project. &amp; conformance w/ comp. plans</p> <p>(8) If no modify plans, statement of conformity with compliance plans</p> <p>(9) Applicant's financial &amp; personnel resources to meet obligations under new license</p> <p>(10) Notification by certification of land owners, if expansion</p> <p>(11) (i, ii) Applicant's electricity consumption efficiency improvement program with record of assisting customers to conserve power &amp; does program comply with regulations</p> <p>(12) Names/addresses of Indian tribes if project.</p> |          |          |

***(b) Information to be provided applicant who is an existing licensee***

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| SUBJECT  | ADEQUATE | COMMENTS |
|--|----------|----------|
| <p>(1) The information specified in paragraph a</p> <p>(2) Statement of measures by licensee to ensure safe mgmt, operation, &amp; maintenance of project with: (i) descriptions of project operation during flood, (ii) any warning devices to ensure downstream safety, (iii) a discussion of any changes that may affect EAP under Part 12, (iv) existing or planned structural monitoring devices, &amp; (v) employee &amp; public safety record</p> <p>(3) Current operation of project and constraints</p> <p>(4) History of project. operation &amp; maintenance</p> <p>(5) Discussion of power losses over last 5 years</p> <p>(6) Licensee's compliance record</p> <p>(7) Actions taken by existing licensee that affect the public</p> <p>(8) Expenses that would be reduced if project is transferred</p> <p>(9) Annual fees paid under the FPA</p> |          |          |

***(c) Information to be provided by an applicant who is not an existing licensee***

|   |  |  |
|---|--|--|
| <p>(1) The information specified in paragraph (a)</p> <p>(2) Applicant's plans to manage, operate, and maintain the project safely w/;</p> <p>(i) Differences between applicant's plans &amp; the existing licensee's plans</p> |  |  |
|---|--|--|

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| (ii) Measures to implement the existing EAP<br>(iii) Applicant's plans to continue safety monitoring<br>(iv) Applicant's request to licensee to provide transmission services |          |          |

ADDITIONAL COMMENTS:

**NEW LICENSE MINOR OR MAJOR, LESS THAN 5 MW, CONSTRUCTED HYDRO  
EXHIBIT E REGULATIONS  
(Filed under 18 CFR §4.61)**

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| <b>§4.61(d)(2) Exhibit E – Environmental Report</b><br>(i) Existing environment description<br>Vegetative cover<br>Fish and wildlife resources<br>Water quality and quantity<br>Land and water uses |          |          |

| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| Recreational uses<br>Historical and archeological resources (sites included in or eligible for National Register)<br>Scenic and aesthetic resources<br>Endangered or threatened species, critical habitats  |          |          |
| <b>(ii) Description of environmental impacts and measures proposed to protect and enhance environmental resources</b>   |          |          |
| <b>(iii) Steps taken in consulting with agencies</b>  |          |          |
| <p><b>§ 4.38 and § 16.8 Consultation Requirements</b></p> <p><b>(b) Stage 1 Requirements</b> Applicant has provided agencies with sufficient information including.</p> <p>(1) A copy of the Pre Application Document required by § 5.6</p> <p>(2) (i-viii) maps, engineering design, summary of existing operational changes, affected environment description, streamflow and water regime information, proposed studies, etc. (if may apply for non-power license exemption)</p> <p>(3) If elect to conduct pre-filing consultation, the applicant must: hold a joint meeting, site visit, consult with resource agencies and Indian tribes and the Commission, etc.</p> <p>(4) Provide meeting recordings or transcripts</p> <p><b>(c) Stage 2 Requirements</b> Applicant has conducted necessary studies or provided an acceptable reason for not conducting</p> |          |          |



| SUBJECT   | ADEQUATE | COMMENTS |
|---|----------|----------|
| <p>such studies.</p> <p>(4) Applicant has provided agencies with:</p> <p style="padding-left: 20px;">(i) A copy of the draft application.</p> <p style="padding-left: 40px;">(A) A statement indicating the type of application the applicant expects to file with the Commission</p> <p style="padding-left: 20px;">(ii) The results of all studies.</p> <p>(5) Applicant has allowed the agencies sufficient time to comment on the draft application prior to filing. 90 days.</p> <p><b>(d) Stage 3 Requirements</b> Applicant has served a copy of the final application on each of the agencies.</p> <p><b>(f) General Requirements.</b></p> <p>Applicant has documented that all 3 stages of the consultation process were fully satisfied.</p> <p>(5) Applicant has included agency consultation letters or a detailed explanation of attempts to consultation described.</p> <p>(6) Applicant has discussed compliance with any applicable state and regional comprehensive plans.</p> |          |          |

ADDITIONAL COMMENTS: