5 MW EXEMPTION APPLICATION (FILED UNDER CFR § 4.107)

SUBJECT	DEFICIENT	COMMENTS
Payment of § 30(c) fees pursuant to § 4.302(a) and (b)		NOTE 4.302(c) "Commission will reject a section 30(c) application if the applicant fails to comply with the provisions of paragraphs (a) and (b) of this section."
I. Introductory Statement § 4.107(b)		
Name of Applicant		
Project Name		
Project Location including county, township or nearby town, body of water		
Address of Applicant		
U.S. Lands Occupied § 4.31 (c)(2)(i)		
Evidence of applicant ownership if private lands involved (see § 4.31(c)(2)(ii))		Property ownership or firm option to obtain rights is needed prior to filing application; cannot file blank draft (unsigned) lease
II. Exhibit A - Project Description § 4.107(c)		
(c)(1) description of existing dam and impoundment		The dam cannot be a federal dam and must be existing prior
(c)(2) No. of existing and <u>proposed</u> generating units, capacity		to July 2005, (if flashboards are proposed, must have been part of original project; cannot increase height)
		The applicant is required to add new generating capacity at a site that has no existing generating units, to replace or rehabilitate an abandoned or unused existing generating unit, or to increase the generating capacity of any existing power plant by installing an additional generating unit or by rehabilitating an operable generating unit in a way that increases its rated electric power output. See 4.30(b)(12)
		Make sure the proposed project includes a primary transmission line
(c)(3) Turbine type		
(c)(4) Describe project operation (cannot use for generation a man-made canal instead of an existing dam or a natural water feature)		
(c)(5) Flow duration curve		
Estimation of:		
(c)(6)(i) Annual generation		
(c)(6)(ii) Head		
(c)(6)(iii) Hydraulic capacity		
(c)(6)(iv) Reservoir surface area, storage		

Schedule A Project No.:

SUBJECT	DEFICIENT	COMMENTS
(c)(7) planned beginning and completing dates of construction.		
(c)(8) Project cost of repair, reconstruction, modification of dam including impoundment surface area and elevation		
III. Exhibit F-Drawings of Project Works §4.107(f) (Conform to §4.41(g))		
Project drawings, size, scale (conform to §4.39)		
Plans, Elevation, profile, section of major project structures		
IV. Exhibit G - Map §107(d) (Conform to §4.41(h))		
Shows location of all facilities and relationship to stream and nearest town		
Project boundary enclosing all project works (including dam, reservoir)		
Has three known reference points		
Stamped by registered land surveyor		
Project drawings, size, scale (conform to §4.39)		
Project boundary in geo-referenced format		
Lists owners of property on which project is located (should be only applicant, unless federal land involved, in which case also some arm of government)		

ADDITIONAL COMMENTS:

Schedule A Project No.:

5 MW EXEMPTION APPLICATION (Filed under 18 CFR §4.107)

SUBJECT	DEFICIENT	COMMENTS
Exhibit E		
I. environment report §4.107(e)(1)		
Vegetative cover		
Fish and wildlife resources		
Water quality and quantity		
Land and water uses		
Recreational uses		
Historical and archeological resources (sites included in or eligible for National Register)		
Scenic and aesthetic resources		
Endangered or threatened species, critical habitats		
II. Description of expected environmental impacts and specific measures proposed §4.107(e)(2)		
Changes in capacity, operation		
specific measures		
agencies consulted		
other environmental measures		
III. Consultation(per §4.107(e)		
(see §4.38 for consultation requirements).		
1. Stage 1 Requirements [§4.38(b)]		
Applicant has provided agencies with sufficient information.		
Applicant has held a joint meeting with pertinent agencies.		
Applicant has informed and invited members of the public to attend joint meeting.		
Applicant has allowed 60 days for the agencies to comment on study requests		

Schedule A Project No.:

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2. Stage 2 Requirements [§4.38(c)]		
Applicant has conducted necessary studies or provided an acceptable reason for not conducting such studies.		
Applicant has provided agencies with:		
(1) a copy of the draft application;		
(2) the results of all studies;		
(3) a written request for review and comment.		
Applicant has allowed 90 days for the agencies to comment on the draft application prior to filing.		
3. Stage 3 Requirements [∍4.38(d)] Applicant has served a copy of the final application on each of the agencies.		
4. General Requirements.		
Applicant has documented that all 3 stages of the consultation process were fully satisfied. [34.38(f)]		

ADDITIONAL COMMENTS: