EXHIBIT NO. __(KO-3) DOCKET NO. UE-06_/UG-06_ 2006 PSE GENERAL RATE CASE WITNESS: KRIS OLIN

BEFORE THE WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION

WASHINGTON UTILITIES AND TRANSPORTATION COMMISSION,

Complainant,

v.

Docket No. UE-06____ Docket No. UG-06____

PUGET SOUND ENERGY, INC.,

Respondent.

SECOND EXHIBIT (NONCONFIDENTIAL) TO THE PREFILED DIRECT TESTIMONY OF KRIS OLIN ON BEHALF OF PUGET SOUND ENERGY, INC.

- Jan-05 PSE submits to FERC its Amended License Application, including Revised Preliminary Draft Environmental Assessment (PDEA), which comports with the Comprehensive Settlement Agreement
- Nov-04 PSE submits to FERC its Comprehensive Settlement Agreement
- Apr-04 PSE submits to FERC its final License Application, including PDEA
- Jan-04 PSE drafts Semi-Annual Progress Report to FERC for period 7/03 to 1/04
- Dec-03 Working groups finalize their protection, mitigation and enhancement (PME) packages for their respective interests
- Dec-03 Working groups review first 10 license articles
- Nov-03 PSE sends first 10 completed PMEs to contractor to rewrite into License Articles
- Oct-03 Solution Team drafts process to convert PMEs to License Articles
- Oct-03 PSE convenes a Legal Working Group, to work on the Settlement Agreement
- Oct-03 FERC provides notice of Draft License Application and PDEA and request for preliminary terms and conditions
- Oct-03 PSE submits to FERC and the public its Draft License Application (including PDEA) for review and comments
- Sep-03 PSE provides to FERC copies of confidential draft Historical Properties Management Plan for review and comments
- Sep-03 FERC grants PSE's request for waiver permitting electronic copies of draft/final license application
- Sep-03 PSE submits to FERC request for limited waiver of requirements to file paper copies of draft and final new License Application
- Aug-03 PSE provides first draft of boilerplate Settlement Agreement language to Solution Team for review and comment
- Aug-03 FERC designates PSE non-federal representative to conduct Essential Fish Habitat consultation with NMFS

- Aug-03 PSE requests that FERC appoint PSE non-federal representative to conduct Essential Fish Habitat consultation with NMFS
- Aug-03 PSE sends to FERC archaeologist confidential cultural resources report (Ethnographic Overview)
- Aug-03 PSE sends to FERC archaeologist confidential cultural resources report (Draft Archaeological Survey)
- Jul-03 PSE submits to FERC Semi-Annual Progress Report for period 1/03 to 7/03
- Jun-03 Working groups begin RESOLVE sessions to refine PMEs
- Jun-03 PSE submits to FERC information on additional flood storage at Baker Project
- Jun-03 PSE produces a Draft Proposed Actions PDEA Draft (with an addendum) to be analyzed in the PDEA
- May-03 PSE produces a preliminary Draft License Application and Preliminary Draft Environmental Assessment for Solution Team review and comment
- May-03 FERC issues Scoping Document 2 for Baker Project
- May-03 PSE holds cross-resource workshop to resolve conflicts among groups regarding protection, mitigation and enhancement measures
- May-03 PSE compiles a 2nd Draft PMEs document, based on the Draft Proposed Actions packet, with additions/changes from the working groups
- Apr-03 PSE establishes the Technical Scenario Teamlet to process modeling requests from the relicensing resource working groups using the Baker River HYDROPS model
- Mar-03 PSE holds cross-resource workshop to resolve conflicts among groups regarding protection, mitigation and enhancement measures
- Feb-03 PSE produces a Draft Proposed Actions packet, drawn from protection, mitigation and enhancement measures compiled by the resource working groups
- Jan-03 PSE submits to FERC Semi-Annual Progress Report for period 7/02 to 1/03

Date	Element
Jan-03	FERC provides USFWS with Biological Assessment for Baker Project
Jan-03	PSE hires contractor to assist with preparation of License Application
Dec-02	PSE submits to FERC an addendum to biological assessment on effects of interim project operations on bull trout and bald eagle
Nov-02	FERC grants PSE extension to complete draft biological assessment
Oct-02	PSE provides project tour for public officials and interested parties from Whatcom County
Oct-02	PSE holds two regulatory meetings: one to discuss ESA, Sec.18 and 4(e) and one to discuss Sec. 401 and CZMA
Sep-02	PSE selects contractor to prepare Preliminary Draft Environmental Assessment
Sep-02	FERC requests PSE to provide intent to fulfill duties of a non-federal representative by filing a draft biological assessment
Aug-02	PSE submits to FERC archaeologist confidential cultural resources information
Aug-02	FERC clarifies its letter approving PSE's request to use alternative licensing procedures
Jul-02	FERC approves PSE's request to use alternative licensing procedures for the Baker Project
Jun-02	PSE submits to FERC application for license amendment and a draft biological assessment
May-02	Formal scoping meetings for environmental assessment held in Concrete, WA and Mount Vernon, WA
May-02	PSE requests FERC approval to use alternative licensing procedures for relicensing of Baker Project
May-02	PSE completes Communications Protocol and Process Document
May-02	PSE submits a request to FERC to appoint PSE as non-federal representative to conduct consultation with NMFS

Date	Element
Apr-02	PSE and FERC submit their jointly prepared Scoping Document 1
Apr-02	FERC issues order allowing early scoping of environmental issues for a new license for the Baker Project
Apr-02	FERC issues memo discussing public environmental scoping process, inviting participants and providing Scoping Document 1
Apr-02	PSE convenes an Instream Flow Technical Working Group
Mar-02	PSE submits to FERC and public its Initial Consultation Document for review and comments
Mar-02	FERC informs PSE that Commission agrees to perform early environmental scoping if a consensus exists among participants for using the process
Mar-02	PSE submits to FERC a request to conduct early environmental scoping for Baker Project
Feb02	PSE and FERC begin to jointly prepare Scoping Document 1 for the environmental assessment
Oct-01	FERC grants PSE's request for an extension of time to conduct day-to-day Section 106 consultation responsibilities
Oct-01	PSE hires a contractor to aid with settlement process
Aug-01	PSE requests FERC to inform Tribes and agencies of PSE's relicensing status and delegate day-to-day consultation responsibilities to PSE
Jul-00	PSE holds project tours of the Baker Project for various public and elected officials
May-01	PSE submits to FERC a motion for declaratory order to delete transmission lines from project works and redefine project boundary
May-01	PSE submits to FERC a notice of intent to file an application for a new license for the Baker Project
Apr-01	Working group participants collaboratively produce a tool to screen study requests; approve studies; produce study plans; and initiate studies (a process which continues to the present)

- Apr-01 Economics/Operations Working Group begins development of a hydrologic model capable of analyzing the complexity of the two-dam project
- Feb-01 PSE submits to FERC a request for the Commission to appoint PSE the nonfederal representative for endangered species act consultation
- Jan-01 PSE sponsors a training session on collaboration for the participants in the relicensing process (RESOLVE training)
- Jan-01 PSE begins organization of a public involvement subgroup to plan and implement several public initiatives
- Jan-01 PSE organizes a public document room, required by FERC regulations
- Nov-00 PSE establishes the Solution Team, a policy level working group, which has met usually monthly until the present (see separate listing of all working group meetings); the group's mission is to draft a Settlement Agreement that best meets the interests of the signatories
- Oct-00 PSE sponsors two training sessions on collaboration for the participants in the relicensing process (RESOLVE training)
- Sep-00 PSE produces and sends out for review and comment the first draft of a Communications Protocol and Process Document
- Aug-00 PSE hires an outside contractor to facilitate most of the relicensing meetings (working groups, Solution Team, team leader, strategy and special meetings)
- Jul-00 PSE holds a public meeting in Mount Vernon to provide status of relicensing process
- Jul-00 PSE provides information about the project and relicensing to 91 members of the public during a project tour
- Jul-00 PSE completes a History of Salmon on the Baker River
- Jun-00 PSE begins converting Project Information Package into Initial Consultation Document
- May-00 PSE forms an internal Strategy Team, which meets regularly to the present (at first monthly and now weekly)
- May-00 PSE begins weekly internal Team Leader meetings, which have continued to

Date Element

the present

- May-00 PSE sets up a working group to prepare a communications protocol and a relicensing process document, required for the alternative licensing process
- May-00 PSE convenes five resource-specific working groups that begin meeting monthly (or more often) up to the present: fisheries (including water resources), terrestrial, recreation, historical/cultural and economics/operations (see separate listing of all working group meetings); this was the beginning of a formal collaborative process with agencies, tribes, non-governmental organizations and the public
- Apr-00 PSE holds public information meetings in Mount Vernon and Concrete
- Apr-00 PSE sets up information and contact tools for the relicensing, including a telephone message line and a relicensing email address
- Apr-00 PSE sets up an Internet relicensing website to use as a record of all meetings and other information
- Mar-00 PSE launches the relicensing process with public information meetings in Mount Vernon and Concrete
- Mar-00 PSE produces a 11-minute project video to show at public information meetings
- Mar-00 PSE completes a Project Information Package
- Mar-00 PSE designs and has built a portable scale model of the basin and project to use at public information meetings
- Mar-00 PSE convenes a Fish Passage Technical Working Group, to address both upstream and downstream passage
- Jan-00 PSE Relicensing Team forms several subteams to prepare for launching of public relicensing process
- Dec-99 PSE Relicensing Team provides a tour and informal discussion meeting on the relicensing process with National Park Service personnel
- Sep-99 PSE Relicensing Team provides a tour and informal discussion meeting on the relicensing process with US Forest Service personnel
- Aug-99 PSE begins drafting a Project Information Package

- Jan-99 PSE begins drafting a history of salmon on the Baker River
- Jan-99 Relicensing Team begins meeting monthly during 1999
- Feb-98Relicensing Team begins meeting every other month during 1998
- Nov-97 PSE establishes a Baker Relicensing Team to begin the planning of the process