

**APPENDIX B**  
**MONGAUP RIVER PROJECTS PROCESS PLAN AND SCHEDULE**

Shaded milestones are unnecessary if there are no study disputes. If the due date falls on a weekend or holiday, the due date is the following business day. Early filings or issuances will not result in changes to these deadlines.

<b>Responsible Party</b>	<b>Pre-Filing Milestone <sup>a</sup></b>	<b>Date <sup>b, c</sup></b>	<b>FERC Regulation</b>
Eagle Creek Hydro	Issue Public Notice for NOI/PAD	3/30/17	5.3(d)(2)
Eagle Creek Hydro	File NOI/PAD	3/30/17	5.5, 5.6
FERC	Tribal Meetings	4/29/17	5.7
FERC	Issue Notice of Commencement of Proceeding and Scoping Document 1	5/30/17	5.8
FERC	Scoping Meetings and Project Site Visit	6/21/17 6/22/17	5.8(b)(viii)
All Stakeholders	File Comments on PAD/Scoping Document 1 and Study Requests	7/29/17	5.9
FERC	Issue Scoping Document 2 (if necessary)	9/12/17	5.10
Eagle Creek Hydro	File Proposed Study Plan	9/12/17	5.11(a)
All Stakeholders	Proposed Study Plan Meeting	<b>10/04/17</b>	5.11(e)
All Stakeholders	File Comments on Proposed Study Plan	12/11/17	5.12

<sup>a</sup> The activity description is a good faith effort to summarize the pertinent regulation. The reader is encouraged to read the specific regulation.

<sup>b</sup> When an activity is contingent on completion of a previous activity, the schedule assumes the previous activity is completed the latest date possible for that previous activity, unless otherwise indicated.

<sup>c</sup> According to 18 CFR § 385.2007(a)(2), if a filing date falls on a Saturday, Sunday, or federal legal public holiday, the deadline for filing becomes the next business day. The schedule includes this consideration.

<b>Responsible Party</b>	<b>Pre-Filing Milestone <sup>a</sup></b>	<b>Date <sup>b, c</sup></b>	<b>FERC Regulation</b>
Eagle Creek Hydro	File Revised Study Plan	1/10/18	5.13(a)
All Stakeholders	File Comments on Revised Study Plan	1/25/18	5.13(b)
FERC	Issue Director's Study Plan Determination	2/9/18	5.13(c)
Mandatory Conditioning Agencies	File Any Study Disputes	3/1/18	5.14(a)
Dispute Panel	Select Third Dispute Resolution Panel Member	3/16/18	5.14(d)
Dispute Panel	Convene Dispute Resolution Panel	3/21/18	5.14(d)(3)
Eagle Creek Hydro	File Comments on Study Disputes	3/26/18	5.14(i)
Dispute Panel	Dispute Resolution Panel Technical Conference	3/31/18	5.14(j)
Dispute Panel	Issue Dispute Resolution Panel Findings	4/20/18	5.14(k)
FERC	Issue Director's Study Dispute Determination	5/10/18	5.14(l)
Eagle Creek Hydro	First Study Season	2018	5.15(a)
Eagle Creek Hydro	File Initial Study Report	2/9/19	5.15(c)(1)
All Stakeholders	Initial Study Report Meeting	2/24/19	5.15(c)(2)
Eagle Creek Hydro	File Initial Study Report Meeting Summary	3/11/19	5.15(c)(3)
All Stakeholders	File Disagreements/Requests to Amend Study Plan	4/10/19	5.15(c)(4)
All Stakeholders	File Responses to Disagreements/Amendment Requests	5/10/19	5.15(c)(5)
FERC	Issue Director's Determination on Disagreements/Amendments	6/9/19	5.15(c)(6)
Eagle Creek Hydro	Second Study Season	2019	5.15(a)
Eagle Creek	File Updated Study Report	2/9/20	5.15(f)

<b>Responsible Party</b>	<b>Pre-Filing Milestone <sup>a</sup></b>	<b>Date <sup>b, c</sup></b>	<b>FERC Regulation</b>
Hydro			
All Stakeholders	Updated Study Report Meeting	2/24/20	5.15(f)
Eagle Creek Hydro	File Updated Study Report Meeting Summary	3/10/20	5.15(f)
All Stakeholders	File Disagreements/Requests to Amend Study Plan	4/9/20	5.15(f)
All Stakeholders	File Responses to Disagreements/Amendment Requests	5/9/20	5.15(f)
FERC	Issue Director's Determination on Disagreements/Amendments	6/8/20	5.15(f)
Eagle Creek Hydro	File Preliminary Licensing Proposal <sup>d</sup>	11/2/19	5.16(a)-(c)
All Stakeholders	File Comments on Preliminary Licensing Proposal (or Draft License Application)	1/31/20	5.16(e)
Eagle Creek Hydro	File Final License Application	3/31/20	5.17
Eagle Creek Hydro	Issue Public Notice of Final License Application Filing	4/14/20	5.17(d)(2)

<sup>d</sup> This ILP schedule assumes that studies begin when FERC issues its Study Determination and may continue for two years or more.