

Proposed Pre-Filing Process Plan and Schedule

18 CFR §	Licensing Activity	Responsible Party	Time Frame	Deadline
Initiation of Licensing Process				
5.5, 5.6	Filing of Notification of Intent and Pre-Application Document	NOI Parties	Within 90 days of FERC's "Notice Soliciting Applications"	7/1/2019
5.8, 5.8(a)	Notice of Commencement of Proceeding and FERC approval of revised schedule and process	FERC	Within 30 days of filing NOI/PAD	7/31/2019
N/A	Commence Feasibility Study activity	NOI Parties	Upon FERC issuance of Notice of Commencement of Proceeding	8/1/2019
N/A	Complete Feasibility Study	NOI Parties		4/14/2020
N/A	File Report on Feasibility Study, including description of proposed project to be studied	NOI Parties	Within 30 days of completion of Feasibility Study	5/14/2020
N/A	Comments on modifications to FERC-approved Study Plan needed to reflect proposed project and requests for additional studies	FERC and Participants	Within 45 days of filing Report on Feasibility Study	6/29/2020
N/A	Scoping Document 3, if necessary	FERC	Within 45 days of filing Report on Feasibility Study	6/29/2020
Conduct Studies				
5.11 5.15(b) 5.15(c)(1)	File progress report and Initial Study Report with proposed modifications to project and new study requests	NOI Parties	N/A	9/14/2020
5.15(c)(2)	Conduct Initial Study Results meeting	NOI Parties	Within 15 days of filing the Initial Study Report	9/29/2020
5.15(c)(3)	File Initial Study Results meeting summary, including any study modifications or new studies	NOI Parties	Within 15 days of Study Results meeting	10/14/2020
5.15(c)(4)	File disagreement with Initial Study Results meeting summary	FERC and Participants	Within 30 days of filing Initial Study Results meeting summary	11/13/2020
5.15(c)(7)	If no disagreements are filed, approve Initial Study Results meeting summary and any proposed study plan amendments	FERC	Deemed approved 30 days following filing of Initial Study Results meeting summary	11/13/2020

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5.15(c)(5)	If disagreements are filed, file responses to disagreement with Initial Study Results meeting summary	FERC, NOI Parties, or Participants	Within 30 days of the filing of a disagreement with the Initial Study Results meeting summary	12/14/2020 ¹
5.15(c)(6)	Resolve disagreement and amend approved study plan	FERC Director of OEP	Within 30 days following due date for responses to disagreement	1/13/2021
5.15(a)	Conduct Studies	NOI Parties	January-December 2021	
5.15(f)	File Updated Study Report	NOI Parties	Pursuant to the FERC-approved schedule or no later than two years after FERC approval of the schedule	9/14/2021
5.15(c)(2)	Conduct Updated Study Results meeting	NOI Parties	Within 15 days of filing the Updated Study Report	9/29/2021
5.15(c)(3)	File Updated Study Results meeting summary, including any study modifications or new studies	NOI Parties	Within 15 days of Study Results meeting	10/14/2021
5.15(c)(4)	File disagreement with Updated Study Results meeting summary	FERC and Participants	Within 30 days of filing Updated Study Results meeting summary	11/15/2021
5.15(c)(7)	If no disagreements are filed, approve Updated Study Results meeting summary and any proposed study plan amendments	FERC	Deemed approved 30 days following filing of Updated Study Results meeting summary	11/15/2021
5.15(c)(5)	If disagreements are filed, file responses to disagreement with Updated Study Results meeting summary	FERC, NOI Parties, or Participants	Within 30 days of the filing of a disagreement with the Updated Study Results meeting summary	12/15/2021
5.15(c)(6)	Resolve disagreement and amend approved study plan	FERC Director of OEP	Within 30 days following due date for responses to disagreement	1/14/2022
Filing of License Application				
5.17(a)	File License Application	New Regional Entity		4/14/2022
5.19 et seq.	Remainder of steps in FERC licensing proceeding	Various	As determined by FERC	

¹ Where a deadline falls on a weekend or holiday, the NOI Parties have adjusted the deadline to the next business day pursuant to the Commission's rules at 18 C.F.R. § 385.2007(a)(2).