

APPENDIX B: RIVER FALLS PROJECT PROCESS PLAN AND SCHEDULE

This process plan establishes the deadlines for the pre-filing process. 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. Shaded milestones are unnecessary if there are no study disputes.

Responsible Party	Pre-Filing Milestone	Date	FERC Regulation
City of River Falls	Issue Public Notice for NOI/PAD	8/30/18	5.3(d)(2)
City of River Falls	File NOI/PAD with FERC	8/30/18	5.5, 5.6
FERC	Tribal Meetings	9/29/18	5.7
FERC	Issue Notice of Commencement of Proceeding; Issue Scoping Document 1	10/29/18	5.8
FERC	River Falls Project Environmental Site Review and Scoping Meetings	11/15 and 11/16/18	5.8(b)(viii)
All stakeholders	PAD/SD1 Comments and Study Requests Due	12/28/18	5.9
FERC	Issue Scoping Document 2	2/11/19	5.10
City of River Falls	File Proposed Study Plan (PSP)	2/11/19	5.11(a)
All stakeholders	Proposed Study Plan Meeting	3/13/19	5.11(e)
All stakeholders	Proposed Study Plan Comments Due	5/12/19	5.12
AEP Generation Resources	File Revised Study Plan	6/11/19	5.13(a)
All stakeholders	Revised Study Plan Comments Due	6/26/19	5.13(b)
FERC	Director's Study Plan Determination	7/11/19	5.13(c)
Mandatory Conditioning Agencies	Any Study Disputes Due	7/31/19	5.14(a)
Dispute Panel	Third Dispute Panel Member Selected	8/15/19	5.14(d)
Dispute Panel	Dispute Resolution Panel Convenes	8/20/19	5.14(d)(3)
City of River Falls	Applicant Comments on Study Disputes Due	8/25/19	5.14(j)
Dispute Panel	Dispute Resolution Panel Technical Conference	8/30/19	5.14(j)
Dispute Panel	Dispute Resolution Panel Findings Issued	9/19/19	5.14(k)
FERC	Director's Study Dispute Determination	10/9/19	5.14(l)
City of River Falls	First Study Season	2019-2020	5.15(a)
City of River Falls	Initial Study Report	7/10/20	5.15(c)(1)

Responsible Party	Pre-Filing Milestone	Date	FERC Regulation
All stakeholders	Initial Study Report Meeting	7/25/20	5.15(c)(2)
City of River Falls	Initial Study Report Meeting Summary	8/09/20	5.15(c)(3)
All stakeholders	Any Disputes/Requests to Amend Study Plan Due	9/08/20	5.15(c)(4)
All stakeholders	Responses to Disputes/Amendment Requests Due	10/08/20	5.15(c)(5)
FERC	Director's Determination on Disputes/Amendments	11/07/20	5.15(c)(6)
City of River Falls	Second Study Season	2020-2021	5.15(a)
City of River Falls	Updated Study Report due	7/10/21	5.15(f)
All stakeholders	Updated Study Report Meeting	7/25/21	5.15(f)
City of River Falls	Updated Study Report Meeting Summary	8/09/21	5.15(f)
All stakeholders	Any Disputes/Requests to Amend Study Plan Due	9/08/21	5.15(f)
All stakeholders	Responses to Disputes/Amendment Requests Due	10/08/21	5.15(f)
FERC	Director's Determination on Disputes/Amendments	11/07/21	5.15(f)
City of River Falls	File Preliminary Licensing Proposal	4/03/21	5.16(a)
All stakeholders	Preliminary Licensing Proposal Comments Due	7/02/21	5.16(e)
City of River Falls	File Final License Application	08/31/21	5.17
City of River Falls	Issue Public Notice of License Application Filing	9/14/21	5.17(d)(2)