PROCESS PLAN AND SCHEDULE FOR THE ILP RELICENSING OF WILDER, BELLOWS FALLS, VERNON, NORTHFIELD MOUNTAIN AND TURNERS FALLS PROJECTS

(shaded milestones are unnecessary if there are no study disputes; if due date falls on a weekend or holiday, the due date is the following business day)

18 C.F.R.	Lead	Activity	Timeframe	Deadline
§ 5.5(a)	TransCanada/ FirstLight	Filing of NOI		10/31/2012
§ 5.6(a)	TransCanada/ FirstLight	Filing of PAD		10/31/2012
§ 5.7	FERC	Initial Tribal Consultation Meeting	Within 30 Days of filing NOI and PAD	
§5.8	FERC	FERC Issues Notice of Commencement of Proceeding and Scoping Document (SD1) and requests to Initiate Informal Consultation under Section 7 of the ESA Consultation and section 106 of the NHPA	Within 60 days of filing NOI and PAD	12/21/2012
§5.8 (b)(3) (viii)	FERC/ Stakeholders	Public Scoping Meetings	Within 30 days of NO1 and PAD notice and issuance of SD1	1/28 to - 1/31/2013
§ 5.9	FERC/ Stakeholders	File Comments on PAD, SD1, and Study Requests	Within 60 days of NOI and PAD notice and issuance of SD1	3/1/2013
§5.10	FERC	FERC Issues Scoping Document 2 (SD2) (if necessary)	Within 45 days of deadline for filing comments on SD1	4/15/2013
§5.11(a)	TransCanada/ FirstLight	File Proposed Study Plans	Within 45 days of deadline for filing comments on SD1	4/15/2013
§5.11(e)	TransCanada/ FirstLight/ Stakeholders	Study Plan Meetings	Within 30 days of deadline for filing proposed Study Plans	5/15/2013
§5.12	Stakeholders	File Comments on Proposed Study Plan	Within 90 days after proposed study plan is filed	7/14/2013
§5.13(a)	TransCanada/ FirstLight	File Revised Study Plan	Within 30 days following the deadline for filing comments on proposed Study Plan	8/13/2013
§5.13(b)	Stakeholders	File Comments on Revised Study Plan (if necessary)	Within 15 days following Revised Study Plan	8/28/2013
§5.13(c)	FERC	FERC Issues Study Plan Determination	Within 30 days following Revised Study Plan	9/12/2013

18 C.F.R.	Lead	Activity	Timeframe	Deadline
§5.14(a)	Mandatory Conditioning Agencies	Notice of Formal Study Dispute (if necessary)	Within 20 days of Study Plan determination	10/2/2013
§5.14(1)	FERC	Study Dispute Determination	Within 70 days of notice of formal study dispute	12/11/2013
§5.15(a)	TransCanada/ FirstLight	Conduct First Season Field Studies	Spring/summer 2014	
§5.15 (b)	TransCanada/ FirstLight	File Study Progress Reports	Spring/summer 2014	
§5.15(c)(1)	TransCanada/ FirstLight	File Initial Study Reports	No later than one year from Study Plan approval	9/12/2014
§5.15(c)(2)	TransCanada/ FirstLight	Initial Study Results Meeting	Within 15 days of Initial Study Report	9/27/2014
§5.15(c)(3)	TransCanada/ FirstLight	File Study Results Meeting Summary	Within 15 days of Study Results Meeting	10/12/2014
§5.15(c)(4)	Stakeholders/ FERC	File Meeting Summary – Disagreements/Modifications to Study/Propose New Studies	Within 30 days of filing Meeting Summary	11/11/2014
§5.15(c)(5)	TransCanada/ FirstLight	File Responses to Disagreements	Within 30 days of disputes	12/11/2014
§5.15(c)(6)	FERC	Resolution of Disagreements (if necessary)	Within 30 days of filing responses to disputes	1/10/2015
§5.15	TransCanada/ FirstLight	Conduct Second Season Field Studies	Spring/summer 2015	
§5.15 (f)	TransCanada/ FirstLight	File Updated Study Reports	No later than two years from Study Plan approval	9/12/2015
§5.15(c)(2)	TransCanada/ FirstLight	Second Study Results Meeting	Within 15 days of Updated Study Report	9/27/2015
§5.15(c)(3)	TransCanada/ FirstLight	File Study Results Meeting Summary	With 15 days of Study Results Meeting	10/12/2015
§5.15(c)(4)	Stakeholders / FERC	File Meeting Summary Disagreements/ Modifications to Study Requests, Requests for New Studies	Within 30 days of filing Meeting Summary	11/11/2015
§5.15(c)(5)	TransCanada/First Light/ Stakeholders	File Responses to Disagreements (if necessary)	Within 30 days of disputes	12/11/2015
§5.1 5(c)(6)	FERC	Resolution of Disagreements (if necessary)	Within 30 days of filing responses to disagreements	1/10/2016
§5.16(a)	TransCanada/ FirstLight	File Preliminary Licensing Proposal (or Draft License Application) with the FERC and distribute to Stakeholders	Not later than 150 days before final application is filed	12/4/2015

18 C.F.R.	Lead	Activity	Timeframe	Deadline
§5.16 (e)	FERC / Stakeholders	Comments on TransCanada Preliminary Licensing Proposal, Additional Information Request (if necessary)	Within 90 days of filing Preliminary Licensing Proposal (or Draft License Application)	3/3/2016
§5.17 (a)	TransCanada/ FirstLight	License Applications Filed		4/30/2016