

APPENDIX B
JARVIS PROJECT 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.

Responsible Party	Pre-Filing Milestone	Date	FERC Regulation
NYPA	Issue Public Notice for NOI/PAD	6/30/17	5.3(d)(2)
NYPA	File NOI/PAD	6/30/17	5.5, 5.6
FERC	Tribal Meetings	7/30/17	5.7
FERC	Issue Notice of Commencement of Proceeding and Scoping Document 1	8/29/17	5.8
FERC	Scoping Meetings and Project Site Visit	9/26/17 9/27/17	5.8(b)(viii)
All Stakeholders	File Comments on PAD/Scoping Document 1 and Study Requests	10/28/17	5.9
FERC	Issue Scoping Document 2 (if necessary)	12/12/17	5.10
NYPA	File Proposed Study Plan	12/12/17	5.11(a)
All Stakeholders	Proposed Study Plan Meeting	1/11/18	5.11(e)
All Stakeholders	File Comments on Proposed Study Plan	3/12/18	5.12
NYPA	File Revised Study Plan	4/11/18	5.13(a)
All Stakeholders	File Comments on Revised Study Plan	4/26/18	5.13(b)
FERC	Issue Director's Study Plan Determination	5/11/18	5.13(c)
Mandatory Conditioning Agencies	File Any Study Disputes	5/31/18	5.14(a)
Dispute Panel	Select Third Dispute Resolution Panel Member	6/15/18	5.14(d)

Responsible Party	Pre-Filing Milestone	Date	FERC Regulation
Dispute Panel	Convene Dispute Resolution Panel	6/20/18	5.14(d)(3)
NYPA	File Comments on Study Disputes	6/25/18	5.14(i)
Dispute Panel	Dispute Resolution Panel Technical Conference	June/July 2018	5.14(j)
Dispute Panel	Issue Dispute Resolution Panel Findings	7/20/18	5.14(k)
FERC	Issue Director's Study Dispute Determination	8/9/18	5.14(l)
NYPA	First Study Season	Spring – Fall 2018	5.15(a)
NYPA	File Initial Study Report	5/11/19	5.15(c)(1)
All Stakeholders	Initial Study Report Meeting	5/26/19	5.15(c)(2)
NYPA	File Initial Study Report Meeting Summary	6/10/19	5.15(c)(3)
All Stakeholders	File Disagreements/Requests to Amend Study Plan	7/10/19	5.15(c)(4)
All Stakeholders	File Responses to Disagreements/Amendment Requests	8/9/19	5.15(c)(5)
FERC	Issue Director's Determination on Disagreements/Amendments	9/8/19	5.15(c)(6)
NYPA	Second Study Season	Spring- Fall 2019	5.15(a)
NYPA	File Preliminary Licensing Proposal (or Draft License Application)	3/3/20	5.16(a)-(c)
NYPA	File Updated Study Report	5/11/20	5.15(f)
All Stakeholders	Updated Study Report Meeting	5/26/20	5.15(f)
All Stakeholders	File Comments on Preliminary Licensing Proposal (or Draft License Application)	6/1/20	5.16(e)
NYPA	File Updated Study Report Meeting Summary	6/10/20	5.15(f)

Responsible Party	Pre-Filing Milestone	Date	FERC Regulation
All Stakeholders	File Disagreements/Requests to Amend Study Plan	7/10/20	5.15(f)
NYPA	File Final License Application	7/31/20	5.17
All Stakeholders	File Responses to Disagreements/Amendment Requests	8/9/20	5.15(f)
NYPA	Issue Public Notice of Final License Application Filing	8/14/20	5.17(d)(2)
FERC	Issue Director's Determination on Disagreements/Amendments	9/8/20	5.15(f)