

APPENDIX A

**POTTER VALLEY PROJECT NO. 77
PROCESS PLAN AND SCHEDULE**

Responsible Party	Milestone	Due Date	FERC Regulation
<i>FERC</i>	<i>Issued Notice Soliciting Applications</i>	<i>3/1/2019</i>	<i>16.6(d); 16.25</i>
<i>NOI Parties</i>	<i>Filed Notice of Intent and Pre-Application Document to File an Application for a New License</i>	<i>6/28/2019</i>	<i>5.5</i>
<i>FERC</i>	<i>Issued Notice of Continuation of Relicensing Proceeding</i>	<i>8/1/2019</i>	<i>N/A</i>
<i>NOI Parties</i>	<i>Filed Feasibility Study</i>	<i>5/31/2020</i>	<i>N/A</i>
FERC	Issue Scoping Document 3	7/28/2020	5.8
All Stakeholders	File Comments on Scoping Document 3	8/27/2020	5.9
FERC	Issue Scoping Document 4	TBD	5.1
NOI Parties	File Initial Study Report on the Commission's Approved Study Plan ¹⁵	9/14/2020	5.15(c)(1)
All Stakeholders	Initial Study Report Meeting	9/29/2020	5.15(c)(2)
NOI Parties	File Initial Study Report Meeting Summary	10/14/2020	5.15(c)(3)
All Stakeholders	File Disagreements and Requests to Amend Study Plan	11/13/2020	5.15(c)(4)
All Stakeholders	File Responses to Disagreements and Amendment Requests	12/14/2020	5.15(c)(5)
FERC	Issue Director's Determination on Disagreements and Amendments	1/13/2021	5.15(c)(6)
NOI Parties	Conduct Studies	Jan-Dec 2021	5.15(a)
NOI Parties	File Updated Study Report	9/14/2021	5.15(f)
All Stakeholders	Updated Study Report Meeting	9/29/2021	5.15(f)

¹⁵ Issued February 15, 2018.