

|  |                |
|--|----------------|
| <b>Effective Date</b>  | 12/31/2020     |
| <b>Impacted Manual #(s)/Manual Title(s):</b>   |                |
| M14-C, Generation and Transmission Interconnection Facility Construction   |                |
| <b>Conforming Order(s):</b>  |                |
|  |                |
| <b>Associated Issue Tracking Title:</b>  |                |
| <b>Committee Approval Path - What committee(s) have already seen these changes?</b>  |                |
| First Read- October PC and October MRC,<br>Second read - November PC, November MRC   |                |
| <b>MRC 1<sup>st</sup> read date:</b>   | October, 2020  |
| <b>MRC voting date:</b>  | November, 2020 |
| <b>Impacted Manual sections:</b>   |                |
| Introduction, Section 2, 3, 5, 6, Attachment F and new Attachment G  |                |
| <b>Reason for change:</b>  |                |
| Periodic review and updated languages on the following topics: (1) Assignments and Entity Changes (2) Option-to-Build project title-transfer process (3) Periodic cost tracking process for Baseline and Supplemental upgrade projects.  |                |
| <b>Summary of the changes:</b>   |                |
| <p>This is the fourteenth revision of M14C, including the following three major language updates along with routine cover-to-cover periodic review:</p> <p>(1) Assignments and Entity Changes – Add PJM Legal reviewed manual language to reflect the current business process and data submission to PJM on Service Agreements’ Assignments and/or Entity Changes through the implementation phase of the project. New Attachment G</p> |                |

included recommended notification forms.

- (2) Option-to-Build project's title transfer process – Line up the manual language with the associate Tariff provision.
- (3) Periodic Cost Tracking Process for Baseline and Supplemental Upgrade Projects – Add new sections for Baseline and Supplemental projects on the requirement and cost update milestones through the projects' implementation phase.

#### Revision summary:

- Introduction
  - Added Manual references of M-14F and M-14G
  - Added Manual references of M-14F and M-14G
- Section 2
  - Revised Manual reference from M-14A to M-14G
- Section 3
  - Updated Consent to Assignment template Website link
  - Added detailed information required from IC on ownership interest change during implementation phase and the corresponding Agreement assignment and amendment process
- Section 5
  - Updated Option-to-Build facility's title transfer process to the PJM OATT
- Section 6
  - Updated periodic cost tracking process for Baseline and Supplemental upgrade projects
- Attachment F
  - Updated RTEP project status code 'EP' for quarterly update task
- Attachment G
  - Added new Attachment G, Notification Form of Assignments and Entity Changes