

## Interconnection Projects Update

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Interconnection Process Subcommittee
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- Readiness Reviews and Internal Transition Debrief
- Shift to GIA Drafting for Expedited Process
- Study Deposit for AE1-AG1 in Transition
- Upcoming DocuSign Purge



- 734 AE1-AG1 projects were eligible for Transition
  - 112 projects did not provide readiness packages
- 622 projects provided Transition Readiness packages
- 616 projects were approved into Transition
  - 6 withdrawn for not meeting readiness requirements
- Readiness Reviews complete first week of December



- Developer confusion around
  - "LSAT Comments to Interconnection Customer" in QP
  - When space utilization for multiple projects using a site is required
  - What officer certification serves as evidence of and what is doesn't
  - When a landowner attestation is needed

- Took too long
- New issues found in site control review



• PJM has held internal debriefs around LoC/wire process, site control/plan review, IT tools, etc.

PJM will continue to update the IPS going forward

More substantial and concrete changes in coming months



- PJM will issue GIA/WMPA for fast lane eligible projects based on queue order and study completion
  - Fast lane projects still have serial seniority and that needs to be respected
- Main impediments to study completion
  - Facilities study (Physical interconnection and reliability driven upgrades)
  - Stability study
    - If there are outstanding stability data clarifications, work to close out as quickly as possible
- When all studies are complete, PJM will begin drafting GIA/WMPA



- PJM has deposit on hand for projects in Transition
- Study work draws on these funds
  - TO facility study work, PJM stability study, legal drafting and review of agreements, etc.
- Project Developers pay the actual cost of studies
- For many transition projects, the actual costs will exceed deposit on hand.
- PJM is evaluating study deposits on hand and will reach out to Project Developers with low deposit balance
  - PJM does not want an error in paying an invoice to cause a project to be withdrawn



- Tariff, Part VII, Subpart B, section 304
  - Applicant is responsible for, and must pay, all actual study costs. If Transmission Provider sends Applicant notification of additional study costs, then Applicant must either: (i) pay all additional study costs within 20 Business Days of Transmission Provider sending the notification of such additional study costs or (ii) withdraw its New Service Request. If Applicant fails to complete either (i) or (ii), then Transmission Provider shall deem the New Service Request to be terminated and withdrawn.



# Docusign Purging

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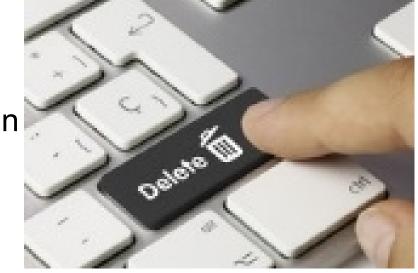




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