

# Manual 14C Updates

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**Planning Committee** 

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## Section 3.1.2 Assignments and Entity Changes

 Revised manual language to reflect the current process and associated required documentation.

New Attachment G includes suggested entity change notification forms.



 Update the title transfer language with the latest Tariff provisions to clarify the process of title transfer filing and associated title documentation



Note: Cost tracking addressed in subsequent sections (see next slides)

- Project Tracking
  - 6.1.2 Baseline Tracking
  - 6.2.1 Supplemental Tracking
  - Added additional permit and approval information



## New Section 6.1.2.1 Cost Tracking for Baseline Projects

- Project updates including engineering progress, cost estimates, and construction updates shall be reported as part of the regular status updates. At a minimum the TO shall provide updates for baseline projects to PJM, as needed, for the following project status updates and milestone or acknowledge that the current estimate is accurate
  - Acceptance of Construction Responsibility;
  - Status change from Engineering & Procurement to Under Construction; and
  - Status change to In-Service.

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#### New Section 6.2.1.1 Supplemental Cost Tracking

- Project updates including engineering progress, cost estimates, and construction updates shall be reported as part of the regular status updates. At a minimum the TO shall provide updates to PJM, as needed, for the following project status updates and milestones or acknowledge that the current estimate is accurate:
  - Posting of the Local Plan
  - Status change from Engineering & Procurement to Under Construction; and
  - Status change to In-Service

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- Introduction
  - Added Manual references of M-14F and M-14G
- Section 2
  - Revised Manual reference from M-14A to M-14G
- Attachment F
  - Updated RTEP project status code 'EP' for quarterly update task
- Cover to cover periodic review (typo, links, etc.)





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**Manual 14c Periodic Revision** 



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