

Governing Document Enhancement & Clarification Subcommittee (GDECS)

Michele Greening - Manager, Stakeholder Process & Engagement

Members Committee December 18, 2024



GDECS Summary

- August/September 2024 Revisions Batch:
 - GDECS first read: August 28, 2024
 - GDECS second read: September 30, 2024

- GDECS Voting Window:
 - September 30, 2024 October 7, 2024
 - <u>Reference: GDECS Revisions Chart</u>



GDECS Summary

August/September 2024 Revisions Batch includes:

- Removal of terms passed sunset date and no longer relevant
- Removal of obsolete references and inapplicable provisions

- Drafting errors and overlapping filings
- Clarifying instructions



GDECS Voting Results – Summary

100% Support	Applicable Sections
Question 1 – Chart Rows: 1-21, 24-38, 40-45, 47, 49-60, 62, and 67-69	Tariff Definitions A-B, C-D, E-F, L-M-N, R-S, T- U-V, Tariff Att. K Appendix Section 6 and 6.6, Tariff Att. M Appendix Section II.D, Tariff Att. Q, Tariff Att. DD (Sections 3.2, 5.2, 5.5A, 5.7, 5.8, 5.11, 5.14, 6.7, 6.8, 8.1, and 10A), RAA Article 1 Definitions, Tariff Attachment DD1 Section K, RAA Schedule 6 Section K, RAA Schedule 8.1 C and H, and Tariff Article 1 Definitions C-D and R-S
Question 2 - Chart Rows: 22-23, 64, and 66	Tariff Definitions T-U-V, Schedule 6A section 18, and Article 1 Definitions C-D
Question 3 - Chart Row: 39	OATT Att DD Section 5.14 (f) (iii)

Reference: GDECS Revisions Chart



GDECS Voting Results – Summary

100% Support	Applicable Sections
Question 4 - Chart Row: 46	OATT Att. Section DD, Section 10A, (f-1)
Question 6 - Chart Row: 61	RAA, Schedule 8.1.G (1)
Question 8 – Chart Row: 65	Tariff Schedule 6A Section 18
91.3% Support	Applicable Sections
Question 5 - Chart Row: 48	Tariff Att. DD Section 11
Question 7 – Chart Row: 63	Tariff Attachment K Appendix Section 3.2.3(f5)(i)-(v) and Operating Agreement Schedule 1 Section 3.2.3(f5)(i)-(v)

Reference: GDECS Revisions Chart

January 2024 Revisions Batch Timeline





Appendix – GDECS Voting Questions

Voting Questions



- 1. Do you endorse the removal of terms that have passed their sunset date and are no longer relevant as presented at the GDECS in rows 1-21, 24-38, 40-45, 47, 49-60, 62, and 67-69?
- 2. Do you endorse the removal of obsolete references from Tariff Definitions T-U-V, Schedule 6A section 18, and Article 1 Definitions C-D as presented at the GDECS in rows 22-23, 64, and 66?
- Do you endorse the inclusion of First Incremental in OATT Att DD Section
 5.14 (f) (iii) as presented at the GDECS in row 39?
- 4. Do you endorse the strike to "times the number of days in the Delivery Year" in section OATT Att. Section DD, Section 10A, (f-1) to correct a drafting error as presented at the GDECS in row 46?

Voting Questions



- 5. Do you endorse the strike of Demand Resource Compliance Penalty Charge in Tariff Att. DD Section 11 to remove inapplicable provisions as presented at the GDECS in row 48?
- 6. Do you endorse the strike to "however, through the 2024/2025 Delivery Year" in RAA, Schedule 8.1.G (1) to remove reference to an obsolete sunset reference as presented at the GDECS in row 61?
- 7. Do you endorse the formatting separation designating section (f6) in section 3.2.3 of Tariff Attachment K Appendix and Operating Agreement Schedule 1 to correct overlapping filings as presented at the GDECS in row 63?
- B. Do you endorse the date clarification inclusion in Tariff Schedule 6A section 18 as presented at the GDECS in row 65?





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