

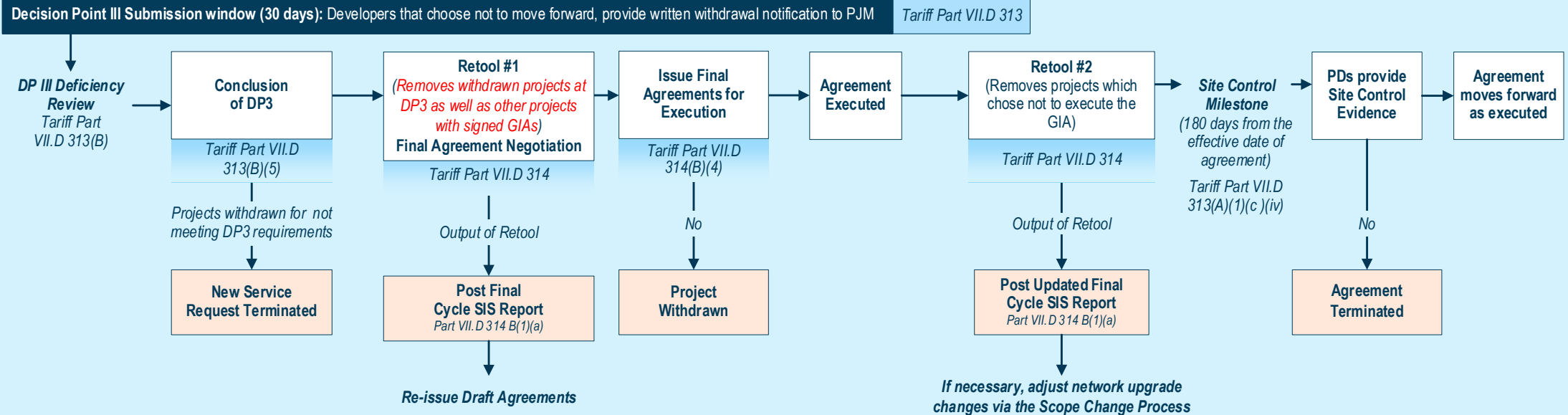
Transition Cycle 1 Decision Point III

IPS October 2025

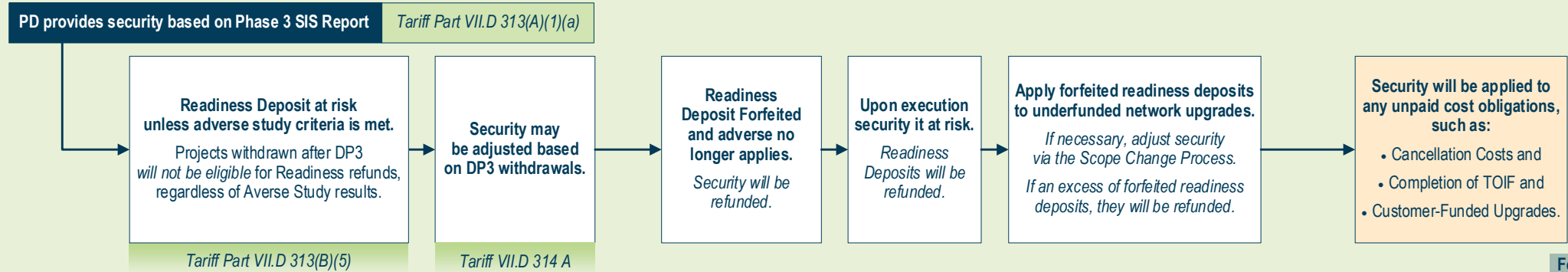
Nikki Militello

Manager, Interconnection Projects

Business Process Work Flow



Financial Process Work Flow



For Public Use

- Site Control
 - Milestone Language (Tariff, Part IX, Subpart B, section 6.2.3)
 - Project Developer shall provide evidence of 100 percent Site Control for the Generating Facility or Merchant Transmission Facility, Interconnection Facilities, and, if applicable, the Stand Alone Network Upgrades necessary to interconnect the project to the Transmission System consistent with GIP no later than six months after the effective date of this GIA. Notwithstanding any other provisions of this GIA, no extension of this milestone shall be granted and if the Project Developer fails to meet this milestone, its Interconnection Request and this Agreement shall be deemed terminated and withdrawn. Transmission Provider shall take all necessary steps to effectuate this termination, including submitting the necessary filings with FERC.
 - Condition Precedent (Tariff, Part VII, Subpart D, section 313(A)(1)(c)(iv)(a)(i))
 - Such condition precedent shall not be extended under any circumstances for any reason.

- Commercial Operation Date (COD)
- Readiness Deposits
- Security

Tariff References:

- **Tariff, Part VII, Subpart D, section 313 Decision point III**
- **Tariff, Part VII, Subpart A, section 302 Site Control**
- **Tariff, Part VII, Subpart E, section 311 Milestones**
- **Tariff, Part VII, Subpart D, section 314 Final Agreement Negotiation Phase**

Manual 14H References:

- **Section 4: Phases and Decision Point**
- **Section 5: Final Agreement Negotiation Phase**
- **Section 6: Study and Readiness Deposit**
- **Section 7: Site Control**

IPS Presentation:

- **July 2025 – Final Agreement Negotiation Phase and Decision Point III Requirements**
- **July 2025 – TC1 Milestone Changes**

FERC Filing

- **Docket EL25-22-000**

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