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<th>Effective Date</th>
<th>06/30/2016</th>
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<tr>
<td>Impacted Manual #(s)/Manual Title(s):</td>
<td>Manual 14C - Generation and Transmission Interconnection Facility Construction</td>
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<td>Conforming Order(s):</td>
<td>NA</td>
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<td>Associated Issue Tracking Title:</td>
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| Committee Approval Path - What committee(s) have already seen these changes? | Planning Committee 1st Read: 05/12/2016  
Markets Reliability Committee 1st Read: 05/26/2016 |
| MRC 1st read date:  | 05/26/2016 |
| MRC voting date:    | 06/30/2016 |
| Impacted Manual sections: | All         |
| Reason for change:  | The Manual was fully reviewed with major additions made to support the inclusion of Order 1000 processes. |
| Summary of the changes: | Introduction  
- Expanded audience to include potential and current Designated Entities  
- Updated reference documents list  
Section 1 – Summary of Agreements  
- Provided additional guidance on the deferred security process  
Section 3 – Agreement Implementation Phase Processes |
Executive Summary

Manual Changes

- Changed the name of the section from ‘Agreement Implementation Phase Processes’ to ‘Generation and Merchant Transmission Agreement Implementation Phase Processes’

- Revised the name of the scope change process from ‘ISA/ICSA Scope Change Process’ to ‘Generation and Merchant Transmission Scope Change Project Agreement Scope Change Process’

- Assignment – New Section

Section 6 – Baseline and Supplemental Upgrade Projects

- Added information relative to the implementation of those RTEP projects subject to a Designated Entity Agreement, Interconnection Coordination Agreements and the processes for managing those projects

- RTEP Agreements – New Section

- Designated Entity Agreement and Interconnection Coordination Agreement – New Sections

- Projects Subject to a Designated Entity Agreement – New Section

- Section ‘Walkdowns’ changed to ‘Project Site Visit’

- Tie Lines – New Section

Attachment B – ISA/ICSA Scope Change Form

- Change the name of the Attachment from ‘ISA/ICSA Scope Change Process’ to ‘Generator and Merchant Transmission Project Agreement Scope Change Form’

- Removed Exhibit 5, ‘ISA/ICSA Scope Change Process Diagram’

- Change the name of Exhibit 6 from ‘ISA/ICSA Scope Change Form’ to ‘Generator and Merchant Transmission Project Agreement Scope Change Form’

Attachment C – Notification Templates

- Added ‘Notification for Suspension For ICSA’ template

- Added ‘Notification of Suspension For WMPA’

- Added ‘Notification of Recommencement of Construction From Suspension’

Attachment E – Upgrade Project Designated Entity Agreement Modification Form

- Added new Attachment ‘Upgrade Project Designated Entity Agreement Modification Form’

Added the new ‘Upgrade Project Designated Entity Agreement Modification Form’