

## Transition Readiness Checklist

For complete transition readiness details, reference:

- Tariff Part VII, Subpart A, Section 302
- Tariff Part VII, Subpart B, Section 304
- Manual 14H

### READINESS DEPOSIT

**Submit deposit** of \$4,000/MW of the larger of MW Energy or MW Capacity of request.



- Either Letter of Credit (LoC) or Wire
- Queue number conspicuously marked

#### Letter of Credit Requirements

- A draft LoC must be provided within 30 days of the Transition Date.
- The draft must be completed using the [template language](#) on PJM's website.

### SITE CONTROL

Provide the following:

#### Evidence

**If Site is:** *Not controlled by a government entity:* a deed, lease, option to lease or purchase *Controlled by a government entity:* Site Control in any form the entity issues

**Evidence is not:**

- A memorandum
- Evidence of intent to purchase
- Same Site that is the subject of an interconnection request in an adjacent Regional Transmission Organization (RTO)/Independent System Operator (ISO)

**Evidence shows:**

- Exclusivity
- Term (one year from Transition Date)
- Conveyance

**Summary Spreadsheet:** If submitting evidence for more than one parcel, provide spreadsheet summarizing information provided including the name of each file and Parcel ID and acreage for each parcel in the file.

**Acreage requirements met:** If density is greater than PJM Manual 14H allows, a Professional Engineer (PE), in state of facility, stamped Site plan showing proposed generation arrangement and that specifies MFO for the arrangement.

#### Geographic Information System (GIS) Site Plan and Data Files

- **Site Plan** – Has property boundaries consistent with Site Control provided, location of collector substation, interconnection switchyard (if applicable), and Point of Interconnection (POI)
- **Data files** – Esri Shapefile (.shp) preferred or Google Earth KML (.kml or .kmz) showing site boundaries consistent with site control provided, location of collector substation, interconnection switchyard (if applicable), and POI

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**Company Names:** Company names match between Project Developer and Site Control provided, or evidence of relationship between entity owning or controlling the Site and the Project Developer is required.

*For projects using the same site for multiple requests:*

- Total acreage must meet PJM's acreage requirement to support all projects MWs or PE (in state of facility) stamped drawing showing layout and MFO for all projects is required.
- Site plan showing all requests and proposed space utilization, including acreage and boundaries is required.

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**Officer Certification:** Officer Certification in the name of Project Developer entity (not parent company) using the template on PJM website is required.

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