

Effective Date	07/28/2016
Impacted Manual #(s)/Manual Title(s):	
Manual 14C - Generation and Transmission Interconnection Facility Construction	
Conforming Order(s):	
NA	
Associated Issue Tracking Title:	NA
Committee Approval Path - What committee(s) have already seen these changes?	
None	
MRC 1st read date:	06/30/2016
MRC voting date:	07/28/2016
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:	
<p>Introduction</p> <ul style="list-style-type: none"> Expanded audience to include potential and current Designated Entities Updated reference documents list <p>Section 1 – Summary of Agreements</p> <ul style="list-style-type: none"> Provided additional guidance on the deferred security process <p>Section 3 – Agreement Implementation Phase Processes</p>	

- 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'