

GDECS Voting Results January 29, 2024 Batch

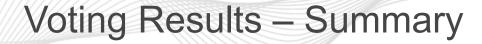
Michele Greening - Manager, Stakeholder Process & Engagement

Governing Document Enhancement and Clarification Subcommittee (GDECS) February 8, 2024



- Review of Proposed Changes:
 - December 7, 2023
 - January 25, 2024

- Voting Window:
 - January 29, 2024 February 5, 2024





| 100% Support | 98.4% Support |
|--|--|
| Question 1 - Chart Rows: 5-6, 17, 67, 69-70 | Question 4 - Chart Rows: 2-4, 7-9, 13-16, 18-19, 35, 42-43 |
| Question 2 - Chart Rows: 21-29, 36, 40, 47-49, 62-66, 71, 73 | 69.4% Support |
| | Question 8 - Chart Row: 10 |
| Question 3 - Chart Rows: 1, 41, 56, 74 | Question 9 - Chart Row: 11 |
| Question 5 - Chart Rows: 12, 32-33, 44, 57-61, 72 | Question 10 - Chart Row: 30 |
| | Question 11 - Chart Row: 31 |
| Question 6 - Chart Rows: 50-55 | Question 12 - Chart Row: 34 |
| Question 7 - Chart Rows: 20, 37-39, 46, 68 | Question 13 - Chart Row: 45 |



- 1. Do you endorse the changes for grammatical corrections, formatting, and the addition or update of cross references in OATT Parts VII.A, VII.C, VIII.A, VIII.C, and OATT Definitions C (Chart Rows: 5-6, 17, 67, 69-70)?
 - Voting Result: 100% support
- 2. Do you endorse the changes for grammatical corrections, formatting, and the addition or update of cross references in OATT Parts IX.A, IX.B, IX.D, IX.E, IX.H, IX.I, IX.J, and IX.L (Chart Rows: 21-29, 36, 40, 47-49, 62-66, 71, 73)?
 - Voting Result: 100% support



- 3. Do you endorse the changes correcting agreement names and references, terminology references, and drafting errors in OATT Definitions A, I, N, and S (Chart Rows: 1, 41, 56, 74)?
 - Voting Result: 100% support
- 4. Do you endorse the changes correcting agreement names and references, terminology references, and drafting errors in OATT Parts VII.A and C-H, and VIII.A and C, E-H (Chart Rows: 2-4, 7-9, 13-16, 18-19, 35, 42-43)?
 - Voting Result: 98.4% support



- 5. Do you endorse the changes correcting agreement names and references, terminology references, and drafting errors in OATT Attachment Q and OATT Parts IX.B, D-E, and I (Chart Rows: 12, 32-33, 44, 57-61, 72)?
 - Voting Result: 100% support
- 6. Do you endorse the changes correcting agreement names and references, terminology references, and drafting errors in OA Definitions G-H, Schedule 1 1.7.4(i), and Schedule 6, and RAA Article 1 Definitions (Chart Rows: 50-55)?
 - Voting Result: 100% support



- 7. Do you endorse the proposed revisions to OATT Parts VII.H, VIII.H, IX, IX.B, IX.D, and OA Schedule 6 Section 1.5.6 to correct cross-references, section numbering, and clarifying instructions (Chart Rows: 20, 37-39, 46, 68)?
 - Voting Result: 100% support
- 8. Do you endorse the proposed revisions to the definition of Energy Storage Resource in OATT Definitions E (Chart Row: 10)?
 - Voting Result: 69.4% support



- 9. Do you endorse the proposed revisions to the definition of State of Charge in OATT Definitions S (Chart Row: 11)?
 - Voting Result: 69.4% support

- 10. Do you endorse the proposed revisions to incorporate "Project Identifier" as a defined term consistent with the descriptions of Project Identifier contained in OATT, Part VII, section 315(A) and Part VIII, section 412(A) (Chart Row: 30)?
 - Voting Result: 69.4% support



- 11. Do you endorse the proposed revisions to incorporate "Request Number" as a defined term consistent with the descriptions of Request Number contained in OATT, Part VII, section 315(B) and Part VIII, section 412(B) (Chart Row: 31)?
 - Voting Result: 69.4% support

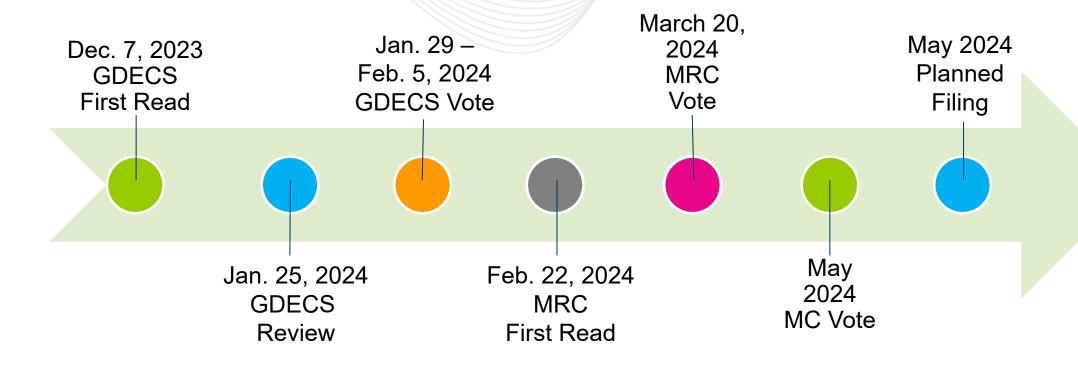
- 12. Do you endorse the proposed revisions to incorporate "Surplus Service Request Number" as a defined term consistent with the description of Request Number contained in OATT, Part VIII, section 412(C) (Chart Row: 34)?
 - Voting Result: 69.4% support



- 13. Do you endorse the proposed revisions to incorporate "Surplus Interconnection Study Agreement" as a defined term consistent with the proforma Surplus Interconnect Study Agreement that is part of OATT, Part IX (Chart Row: 45)?
 - Voting Result: 69.4% support



GDECS Timeline – January 2024 Batch





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