



Interconnection Projects Readiness Review Lessons Learned Debrief

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- PJM held an internal Readiness Review Debrief to discuss lessons learned during the process
- Topics we discussed:
 - Credit and Finance
 - IT tools (Queue Point)
 - Site Control

- Letter of Credit template will be provided prior to Decision Point 1
- Queue Point file size limitation and possible Secure Share alternative
- Site Plan Education
- Officer Certification
- Landowner Attestation
- PJM will provide a site control spreadsheet template that indicates data required for the submission

- Standardize site control spreadsheet
- Items to be documented in spreadsheet:
 - Tax Parcel ID Number
 - Document type
 - Acreage
 - Cite page(s) where exclusivity and conveyance for specified permitted use is demonstrated
 - Option to Extend exercised
 - Parcels submitted on KMZ and Site Plan

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