



# Manual 14C Updates

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- Modify Section 3.1.2 Assignments and Entity Changes
- Modify Section 5, Option to Build
- Modify Section 6.1.2 Tracking of Baseline Projects (Primary focus of Motion to Defer at December MRC)
- New Section 6.1.2.1 Cost Tracking for Baseline Projects
- Modify Section 6.2.1 Tracking of Supplemental Projects (Primary focus of Motion to Defer at December MRC)
- New Section 6.2.1.1 Supplemental Cost Tracking

- Revised manual language to reflect the current process and associated required documentation.
- New Attachment G includes suggested entity change notification forms.

- Update the title transfer language with the latest Tariff provisions to clarify the process of title transfer filing and associated title documentation.

- Modify Section 6.1.2 Tracking of Supplemental Projects
  - Add reference to permits and approvals
  
- Modify Section 6.2.1 Tracking of Supplemental Projects
  - Add reference to permits and approvals

- Project updates including engineering progress, cost estimates, and construction updates shall be reported as part of the regular status updates. At a minimum the TO shall provide updates for baseline projects to PJM, as needed, for the following project status updates and milestone or acknowledge that the current estimate is accurate
  - Acceptance of Construction Responsibility;
  - Status change from Engineering & Procurement to Under Construction; and
  - Status change to In-Service.

- Project updates including engineering progress, cost estimates, and construction updates shall be reported as part of the regular status updates. At a minimum the TO shall provide updates to PJM, as needed, for the following project status updates and milestones or acknowledge that the current estimate is accurate:
  - Posting of the Local Plan
  - Status change from Engineering & Procurement to Under Construction; and
  - Status change to In-Service

- Introduction
  - Added Manual references of M-14F and M-14G
- Section 2
  - Revised Manual reference from M-14A to M-14G
- Attachment F
  - Updated RTEP project status code 'EP' for quarterly update task
- Cover to cover periodic review (typo, links, etc.)



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## Manual 14c Periodic Revision



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