**Table of GIP Phase 2 Changes**

| **Posted Document** | **Locations of Associated Tariff Changes** | **Item # – Section of GIP Phase 2 Revised Draft Final Proposal** |
| --- | --- | --- |
| 02 | Appendix Y (*i.e.*, GIP) Section 8.4 | Item #1 – Section 7.2.2 (generators interconnecting to non-PTO facilities in the ISO balancing authority area) |
| 02, 06 | Tariff Section 37.9.4; GIP Sections 6.8, 6.9, 6.10, 7.5, 7.7, 9.2.2, 9.3.1.2, 11.2 | Item #2 – Section 7.2.3  (trigger for interconnection financial security posting deadlines and correction of inaccurate cross reference) |
| 02 | GIP Section 9.3.2 | Item #3 – Section 7.2.4 (definitions of start of construction and other transmission construction phases, and posting requirements at each milestone) |
| 02 | GIP Section 3.6 | Item #4 – Section 7.2.6 (information provided by the ISO through internet postings) |
| 03 | Appendix CC (*i.e.*, LGIA) Article 5.19.4 | Item #5 – Section 7.3.2  (reduction in generator project size for permitting or other extenuating circumstances) |
| 02,03 | GIP Sections 1.2.2, 12.3.2, LGIA Articles 1, 11.4.1; Appendix T (*i.e.*, SGIA) Article 5.3.1, Attachment 1 | Item #6 – Section 7.3.3 (repayment of interconnection customer funding for network upgrades associated with a phased generating facility) |
| 02, 06 | GIP Sections 4.2.1, 5.1, Section 25.1 | Item #7 – Section 7.3.6 (accommodation of qualifying facility conversions, repowering, deliverability at distribution level, and other special circumstances associated with small projects) |
| 02 | GIP Sections 9.3.1.1, 9.3.1.2, 9.3.2, 9.3.3 | Item #8 – Section 7.4.1  (second and third interconnection financial security posting requirements to offset PTO-funded network upgrades) |
| 03 | LGIA Article 18.3 | Item #9 – Section 7.4.2 (interconnection agreement insurance requirements) |
| 02 | GIP Section 2.4.3 | Item #10 – Section 7.4.3  (adjusted vs. non-adjusted dollars in interconnection study reports and interconnection agreements) |
| 02 | GIP Sections 6.7, 9.5 | Item #11 – Section 7.4.4  (financial responsibility cap and maximum cost responsibility) |
| 02 | GIP Sections 9.2.1, 9.2.4, 9.3.1.3 | Item #12 – Section 7.4.5  (posting cap to financial security postings of a PTO’s interconnection facilities) |
| 03 | LGIA Article 5.16 | Item #13 – Section 7.4.7 (interconnection agreement suspension rights) |
| 05  02  03 | Tariff Section 24.4.6.5;  GIP Sections 12.2.2, 12.3.1  LGIA Article 5.16 | Item #14 – Section  7.4.8 (PTO 100% abandoned plant recovery) |
| 02 | GIP Sections 2.4.3, 4.6, 6.5.2.1, 6.5.2.2, 6.9.3, 6.9.4, 7.1; GIP Appendix 1; GIP Appendix 3, at Appendix A; GIP Appendix 6, at Appendix A | Item #15 – Section 7.5.1  (partial deliverability as an interconnection option) |
| 04 | SGIA Attachment 7 | Item #16 – Section 7.5.2 (technical requirements under an interconnection agreement) |
| 02 | GIP Sections 2.4.3, 6.5.2.2, 7.4 | Item #17 – Section 7.5.3  (off-peak deliverability assessment) |
| 02 | GIP Section 7.1 | Item #18 – and Section 7.5.4 (operational partial and interim deliverability assessment) |
| 02 | GIP Section 6.4 | Other matters |