

# **Grid Interconnection Processing Tool (GIPT)**

## **User Guide for Customers**



**Prepared by:**

**EL&D Systems Training**

**Enterprise Learning & Development (EL&D)**

Revision Date: 03/09/2020

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# Goal/Purpose

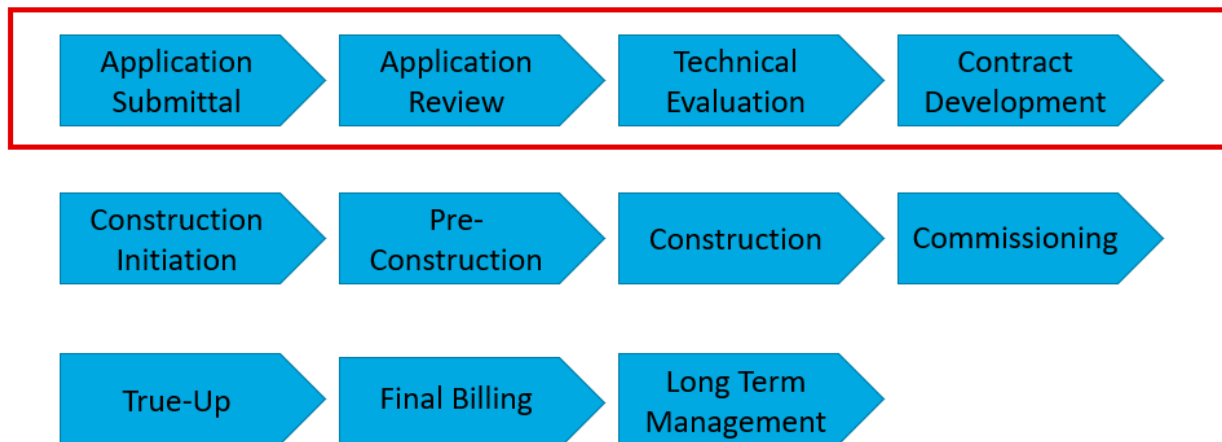
This User Guide covers the various features and functions of the Grid Interconnection Processing Tool (GIPT).


## Introduction and Key Concepts


This section provides an overview of GIPT and the business processes that use the tool.

### What is GIPT?

The Grid Interconnection Processing Tool (GIPT) is a web-based tool that allows external Customers to submit requests to interconnect Distributed Energy Resources (DER) to SCE's electrical system under SCE's interconnection tariffs. GIPT streamlines the end-to-end cross organizational and generation interconnection processes and centralizes the DER information that is captured during these processes.



 GIPT is released in several Phases, each phase consisting of multiple Drops. This User Guide covers Drops 1 and 1.5 of Phase 1, which starts with the application submittal and ends with the contract development and execution.

 GIPT is initially used for Rule 21 Non-export Interconnection Requests only. All other Interconnection Requests will be submitted using the current methodology.

GIPT is used by both Customers and Internal Users.

Through GIPT, Customers can:

- Enter intake information
- Retrieve and review the results of the analysis performed by SCE
- Submit electronic payment, when required

Through GIPT, Internal Users can:

- Evaluate and approve Customer requests
- Document deficiencies
- Review preliminary study results
- Generate study reports
- Itemize scope of work
- Create cost estimates
- Generate contracts

## Key Terms

The table below lists key terms used in GIPT and their description.

GIPT Term	Description
My Projects	All projects that have been assigned to you
Case	A single Interconnection Request or project submittal, also referred to as "project" or "contract"
Case 360	At-a-glance view of key information about a case
Case ID	A system-generated Identification Number associated with a single Interconnection Request or project submittal; generated immediately upon Customer entering a request
GIPT	The Grid Interconnection Processing Tool acronym
Tabs	Horizontal navigation items within a window
To-Do's	Items pending your response or action



## GIPT Screen Layout

Every GIPT screen consists of a few main sections:

- **Left-hand navigation**, where you select the function to display in the main work area
- **Recents**, which displays your most recent activities
- **Main work area**, which displays information based on the function selected on the left panel

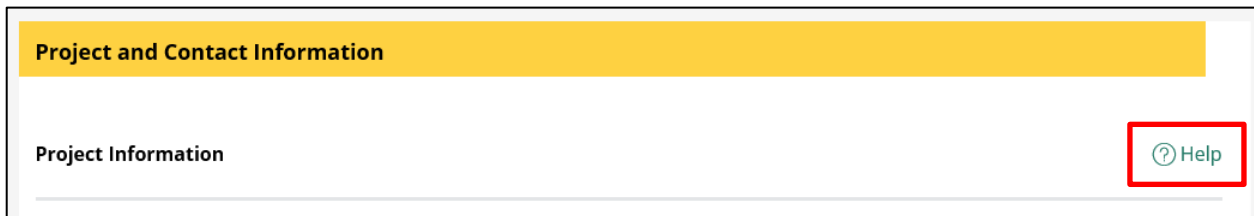
The screenshot displays the GIPT interface. On the left is a navigation sidebar with a 'Welcome' header, a 'Create New Request' button, and menu items for 'To-Do's', 'My Projects', 'Self Help', and 'Bulk Upload'. Below these is a 'Recents' section listing recent activity IDs: GFID-2140, GFID-1879, GFID-2126, GFID-2079, and GFID-2082. The main area is titled 'To-Do's' and features filters for 'Program Type' (Rule 21 Non Export) and 'Stage' (All). It contains a table with project details.

Project ID	Project Name	Site Address	City	Task Name	Due Date	Service Account Number	Service Account Name	Net Project Size (KW)	Operating Date	Operating Mode	Service Account
GFID-2096	Extension Days	123 street	Alhambra	Pending Applicant Response	12/19/19 12:46 PM		Deepthi	12.00	10/15/2021	Isolated Operations	
GFID-2010	export	301 Rd	Barstow	Review Draft Agreement	1/4/20 1:17 PM	300	EA, LLC	210.00	03/01/2020	Parallel Operations	
GFID-1911	CM Assign	1 inn	po	Request Commissioning Test	11/19/19 1:13 PM		chin	11.00	11/15/2019	Parallel Operations	
GFID-1910	Dane and 2	72 Ave	California	Review Draft Agreement	11/27/19 9:25 AM	300	Mike	100.00	06/18/2019	Parallel Operations	SCE
GFID-1877	Karen	4401 St	Irwindale	Pending Applicant Response		300	Ready Pac Produce	7,944.00	09/01/2020	Parallel Operations	Ready Pac Pri

In addition, the top right of every GIPT screen includes the **User Name's initials** icon, which allows the user to log off GIPT.

## Online Help

Most screens include one or more Help links that provide help about a specific area of the screen. Click the Help link any time.



## Additional Help and SCE Help Line

If you did not get the help needed through the Online Help link, you can contact SCE by email or via phone:

- [interconnectionQA@sce.com](mailto:interconnectionQA@sce.com)  
This is the preferred method of communication. Detailed email messages allow GIPT team members to route Customer concerns to the correct team member.
- 909-274-1106 or 626-302-3688  
The phone lines are designated for Rule 21 Export and Non-export calls. Calls will be answered between 7:00AM – 4:00PM PST. Customers may leave a message outside of these hours.

Additional help is available through the Selection Wizard. Refer to the section: [Self Help through the Selection Wizard](#).

## Case 360 View

The Case 360 view displays on the bottom of the main work area. It allows you to see various information about a case at any time. The Case 360 view includes the following tabs:

- **Information:** Lists key attributes about the specific case which user has selected.
- **Attachments:** Lists all attachments provided by the Applicant for the selected case.
- **Agreements:** Displays all case artifacts that get generated by the GIPT system such as Agreements and Reports for the Customer.
- **Comments:** Lists all internal and external comments for the selected case.
- **Payments:** Displays details of the payments made by applicant for the selected case.

Information	Attachments	Agreements	Comments	Payments
<b>Project Name</b> Parallel QA	<b>Facility Address</b> te	<b>Facility City</b> te		
<b>Circuit Name</b> kV	<b>Customer Name</b> te	<b>Developer Name</b> —		
<b>Stamp Date</b> 10/14/2019	<b>Queue Date</b> 10/14/2019	<b>Project Contact Name</b> test data		
<b>Project Contact Email</b> tes.com	<b>Export Addendum</b> No	<b>CEO Y/N</b> No		
<b>Expedited N YN</b> —	<b>Operating Mode</b> Parallel Operations	<b>Protection Option</b> Equipment certified as Non-Islanding with limited incidental export of power		
<b>Size Gross MW</b> 0.01	<b>Withdrawn Date</b> —	<b>System</b> —		
<b>Substation Name</b> —				

## Supported Browsers and Devices

You can use GIPT with any browser (e.g., Internet Explorer, Chrome).

You can use GIPT with any mobile device (e.g., laptop, Tablet).

## Business Processes

When submitting an Interconnection request, the following business processes take place.

1. Customer completes an Interconnection request along with applicable attachments.
2. Customer reviews the application (request) and acknowledges meeting the acceptable application requirements per Rule 21.
3. Customer submits payment to SCE.
4. SCE reviews the application for completeness. If incomplete, notifies Customer of information needed for completion.
5. Once application is complete, SCE performs a Technical Evaluation and notifies Customer.



In case an application fails the Technical Evaluation, the Customer can:

- Withdraw the application and start over a new application; or
  - Modify the original application.
6. Once Technical Evaluation passes, SCE drafts a contract for the Customer to review.
  7. Once Customer agrees to the contract, SCE develops a final contract for the Customer to sign.

## Timeline

1. The Customer submits a request and SCE responds within 10 business days, either by approving the request or by sending a first Notification of Deficiency.
2. The Customer can then resubmit the application within 10 business days.
3. SCE reevaluates the application and responds to the Customer within 10 business days, either by approving the request or by sending a first Notification of Deficiency.
4. The Customer can then resubmit the application within 5 business days.
5. SCE reevaluates the application and responds to the Customer within 5 business days, either by approving or declining the request.
6. The Customer may request one Extension of up to 20 business days.

# Login and Authentication

This section covers the security features of GIPT and explains how to access the tool.

## Security Features

Security features are provided through the login of each user.

SCE Customers must use their SCE.com credentials to log in to GIPT.

3<sup>rd</sup> party agents must register with GIPT first. Once they obtain a User ID and Password, they can log in to GIPT.

## Registering to GIPT

Registration is mandatory for first time users. Once you register, you can access and log on to GIPT.

To register to GIPT:

1. Click the URL: <http://on.sce.com/gridinterconnections>

*The following displays.*

<ul style="list-style-type: none"> <li>Customer Support ▲</li> <li>Partners &amp; Vendors ▲</li> <li>Outage Center ▲</li> <li>Safety ▲</li> </ul>	<h3>Welcome to Southern California Edison Grid Interconnections</h3> <p>The information on this page is intended to help our customers understand the requirements and processes for interconnecting projects to SCE's electric system.</p> <p>You can navigate through the sections below or you can get started by reviewing our introduction to <a href="#">SCE's Generator Interconnection Processes</a>.</p> <h4>Announcements</h4> <ul style="list-style-type: none"> <li>Beginning Wednesday, December 18th, 2019 all new Rule 21 Non-Export Interconnection Requests will be processed using our new <b>Grid Interconnection Processing Tool (GIPT)</b>.             <ul style="list-style-type: none"> <li>For managing existing Rule 21 Non-Export requests, please continue to use <a href="#">Powerclerk (PCI)</a>.</li> </ul> </li> <li>WDAT Queue Cluster #13 Application Window, Opening Date: Wednesday, April 1, 2020, Closing Date: Thursday, April 30, 2020.</li> <li>Distribution Group Study (DGS) Application Window #12, Opening Date: Monday, March 2, 2020, Closing Date: Tuesday, March 31, 2020. For more information view SCE's <a href="#">Rule 21 page</a>.</li> <li>CAISO's Distributed Generation Deliverability (DGD) Process. Information and prior years' DGD allocation results are available on our page regarding <a href="#">Interconnections to the CAISO</a>. Navigate and expand the following header for additional information: <b>CAISO's Distributed Generation Deliverability Assignment Application Window</b>.</li> </ul>
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2. Use one of two methods:

- a. **Method 1:** Click the link **Grid Interconnection Processing Tool (GIPT)**.

<ul style="list-style-type: none"> <li>Consulting Services ▲</li> <li>Rates ▲</li> <li>Energy Education Centers ▲</li> <li>Welcome to SCE</li> <li>Energy Efficiency Financing ▲</li> <li>Customer Support ▲</li> <li>Partners &amp; Vendors ▲</li> <li>Outage Center ▲</li> </ul>	 <h4>Generation Project Types</h4> <ul style="list-style-type: none"> <li><a href="#">Generating Power for Sales</a></li> <li><a href="#">Programs for Self-Generation at Home or Business</a></li> </ul>	 <h4>Rules and Regulations</h4> <ul style="list-style-type: none"> <li><b>Rule 21</b></li> <li><a href="#">Wholesale Distribution Access Tariff (WDAT)</a></li> </ul>	 <h4>Additional Information</h4> <ul style="list-style-type: none"> <li><a href="#">Interconnection Queue</a></li> <li><a href="#">Distribution Resources Plan External Portal (DRPEP)</a></li> </ul>
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- b. **Method 2:** Scroll down and click the link **Rule 21**.

*The Interconnecting Generation under Rule 21 screen displays.*

Click **Apply Now**.

EDISON  
Energy for What's Ahead®

Q Search Log In / Register

**Alert: Get the Latest on Public Safety Power Shutoffs** X

[Learn More >](#)

**Interconnecting Generation under Rule 21**

Home > Your Business > Generating Your Own Power > Grid Interconnections > **Interconnecting Generation under Rule 21**

Electric Rule 21 describes the interconnection, operating and metering requirements for generation facilities to be connected to a utility's distribution system, over which the California Public Utilities Commission (CPUC) has jurisdiction. Each of California's large investor owned utilities (IOUs) has its own Rule 21 tariff as part of its electric rules; however, they are largely equal in content. For the latest news and regulatory developments on Rule 21, please visit the [CPUC Rule 21](#).

The remaining information on this page serves as a reference for SCE's Rule 21. The guidelines in this section are provided with the intent to help customers understand SCE's interconnection procedures under Rule 21. However, in the case of discrepancies between the content of this page and SCE's Rule 21, the currently approved Rule 21 will prevail.

Note that the currently posted Rule 21 at SCE.com may not reflect updates to the tariff that may be pending before the CPUC.

**Rule 21 Non-Export Interconnection Application Now Available Online**

We are excited to introduce our new Non-Export Online Interconnection Application System for form 14-732. This will help facilitate a smooth and efficient application submittal.

[Apply Now >](#)

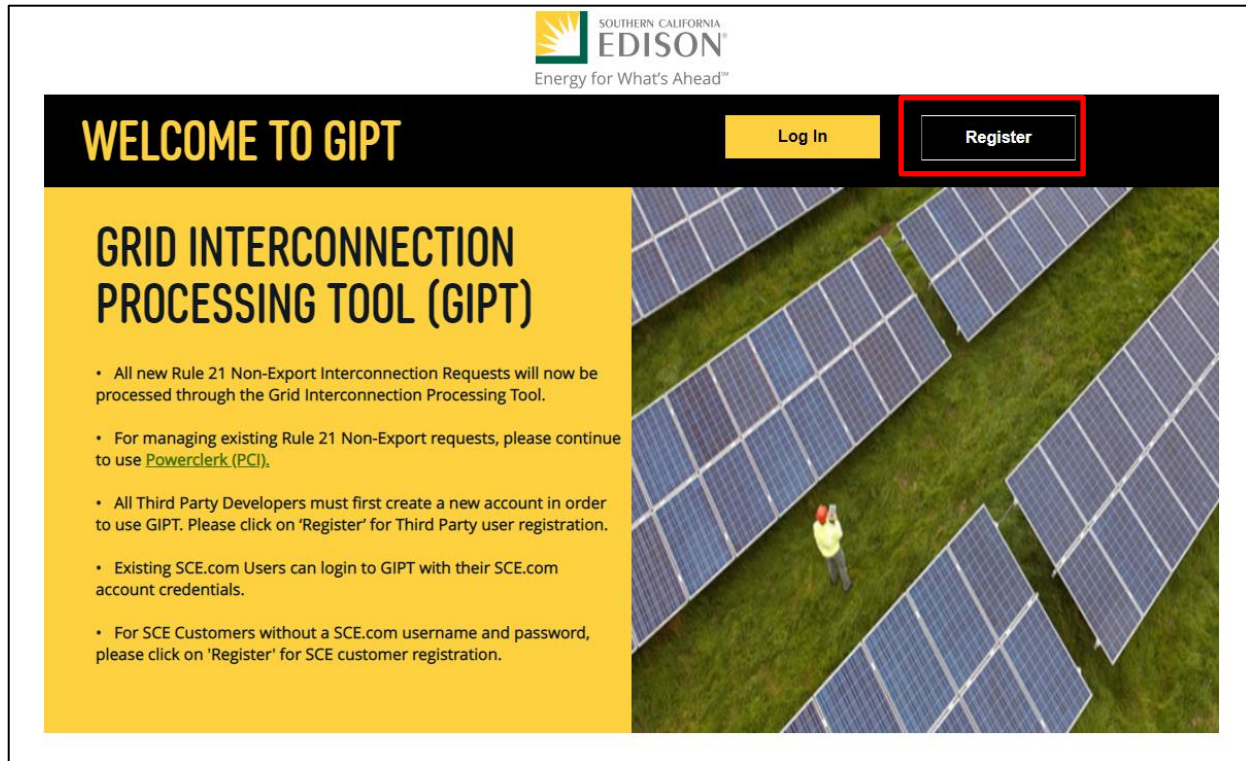
*Regardless of which method you use, the Welcome to GIPT screen displays.*



You may want to bookmark the login link as:

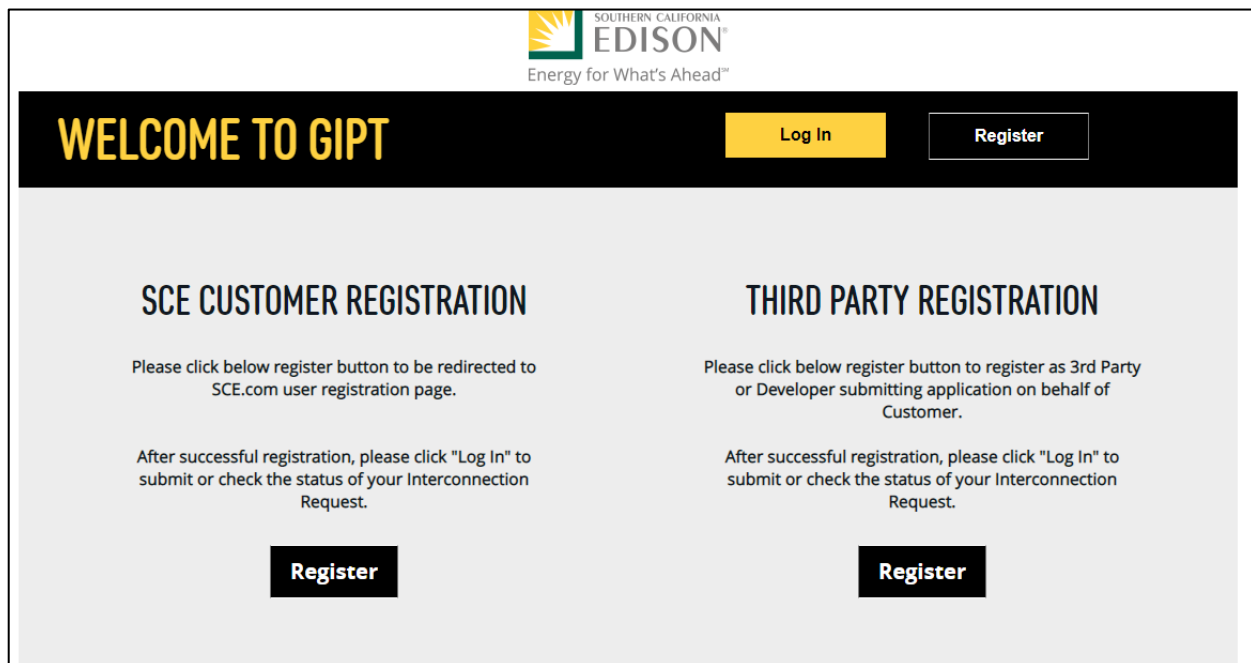
<https://gridinterconnection.sce.com/prweb?AppName=GIPT>

This will allow you easy access to the Welcome to GIPT screen in the future.



3. Click **Register**.

*The following screen displays.*



For SCE Customer Registration, refer to the section: [SCE Customer Registration](#).

If you want to register as a third part, refer to the section: [Third Party Registration](#).



## SCE Customer Registration

To register as an individual Customer:

*Once you click Register under the SCE Customer Registration, the User Registration screen displays.*

**SCE EDISON**  
Energy for What's Ahead®

Q Search Log In / Register

**User Registration**

Provide Info Verify Email Enter Code

**Register a New SCE.com User ID**

**Enter Your Name**

First Name

Last Name

**Create a User ID**

Email Address

☒ I would like to receive occasional email updates from SCE ?

Password Show

Confirm Password Show

Cancel X Next >

1. Complete all fields and click **Next**.

The following screen displays.

The screenshot shows a web interface titled "How would you like to identify your SCE Account?". Below the title is a sub-header: "To ensure the security of your customer account, we use a two-step verification process." There are three large buttons in the center: "Service Address >" (green), "Customer Account Number >" (green), and "Skip this Step" (dark grey). At the bottom left is a "Cancel ✕" button. At the bottom right are two buttons: "< Previous" (grey) and "Next >" (grey, partially visible).


2. Click **Service Address** or **Customer Account Number** and complete the applicable information, or click **Skip this Step** to continue without verification.

The Terms & Conditions screen displays.

The screenshot shows a web interface titled "Terms & Conditions" with a "Print" link in the top right. The main heading is "My Account Online Services, Online Billing (Paperless Billing), Online Payment, and Direct Payment Terms & Conditions". Below this is a sub-heading "My Account Online Services Terms & Conditions". The text reads: "You may use Southern California Edison Company's (SCE) online My Account service system only if you are a customer of SCE, properly register a user name and password, and agree to these Terms and Conditions." A numbered list follows: "1. General. SCE's online My Account service allows you to view your current SCE account data, historical payments, billing dates and amounts, historical energy usage data, as well as near real-time interval energy usage data through Energy Manager Basic (for eligible customers) via the Internet." At the bottom left is a "Cancel ✕" button. At the bottom right is a yellow button labeled "I have read and agree >".

3. Read the terms and conditions, then click **I have read and agree**.

*The following screen displays, and an email is sent to your email address.*

 SOUTHERN CALIFORNIA  
EDISON®  
Energy for What's Ahead®

Q Search

Log In / Register

User Registration

Check Your Email! Your Registration is Pending

Provide Info

Verify Email

Enter Code

**A verification email has been sent to:**

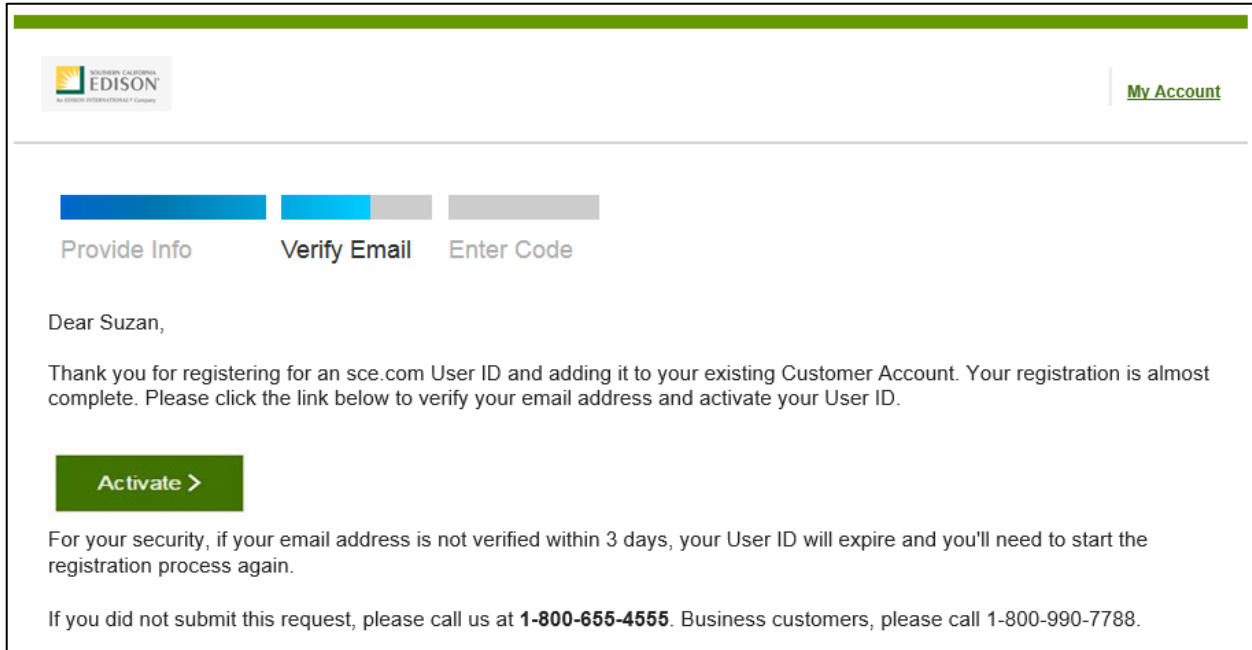
suzan.barazani@sce.com

Please click the link in that email to verify your email address and complete your registration.

**Your Details**

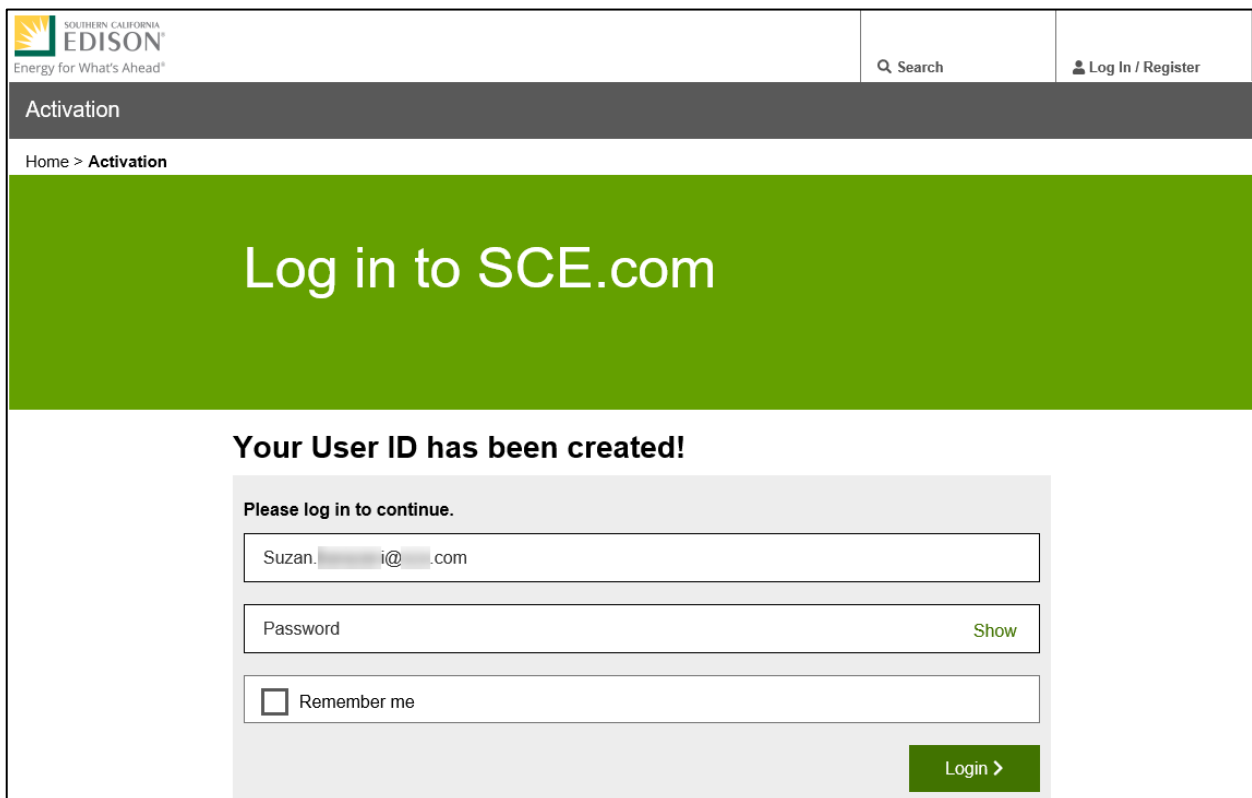
First Name	Suzan
Last Name	[REDACTED]
Email	suzan.[REDACTED]@sce.com
Service Address	3332 [REDACTED] DR LOS ALAMITOS, CA 90720

4. Check your email. You should receive the following:



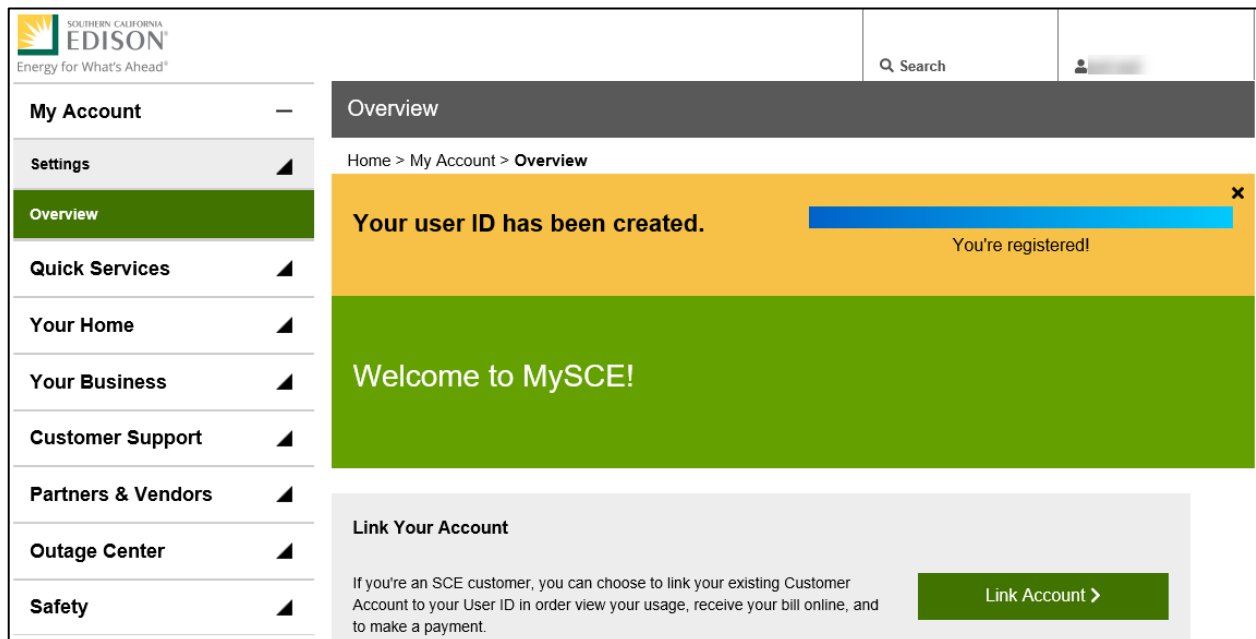
5. On the email message, click **Activate**.

*The Activation screen displays.*



6. Enter your password.
7. Optional: Check the **Remember me** box so the system remembers your User ID for future use.
8. Click **Login**.

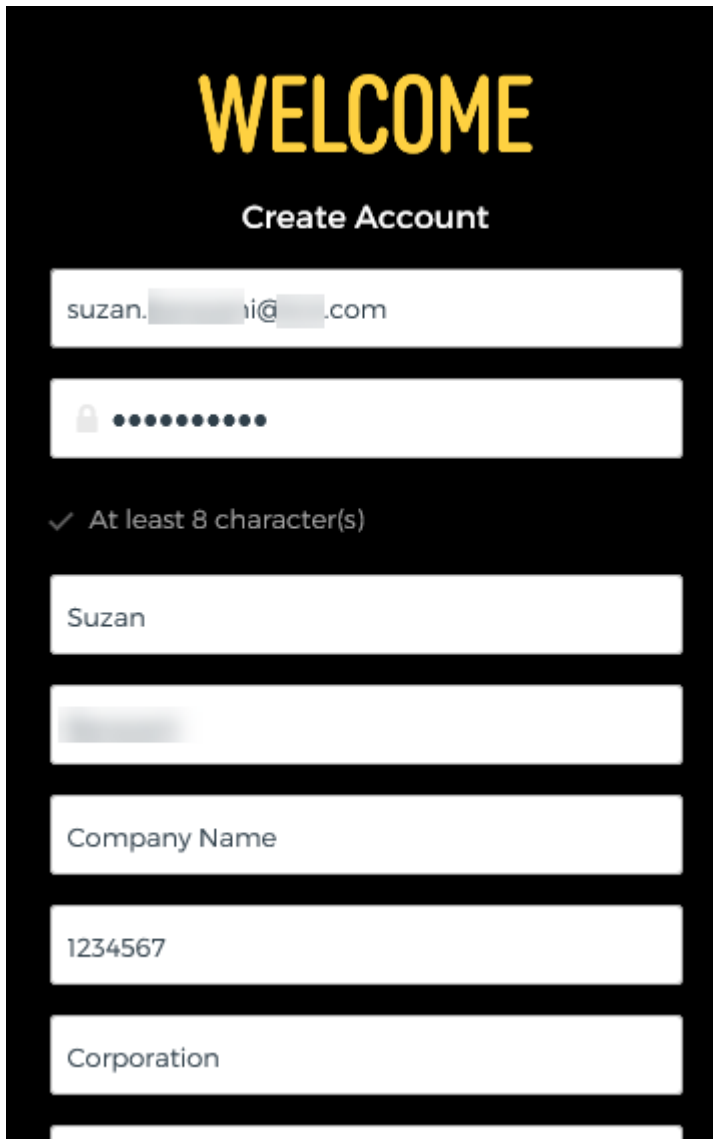
*A screen confirms that you are registered.*



## Third Party Registration

To register as a third party:

*Once you click Register under the Third Party Registration, the Welcome, Create Account screen displays.*

A screenshot of a web form titled "WELCOME Create Account". The form is set against a black background with white text and input fields. At the top, the word "WELCOME" is in large, bold, yellow capital letters, followed by "Create Account" in white. Below this are several white input fields: an email field containing "suzan. [redacted]@ [redacted].com", a password field with a lock icon and ten dots, a checkbox labeled "At least 8 character(s)" which is checked, a first name field containing "Suzan", a last name field containing "[redacted]", a "Company Name" field, a field containing "1234567", and a field containing "Corporation".

**WELCOME**

**Create Account**

suzan. [redacted]@ [redacted].com

••••••••••

✓ At least 8 character(s)

Suzan

[redacted]

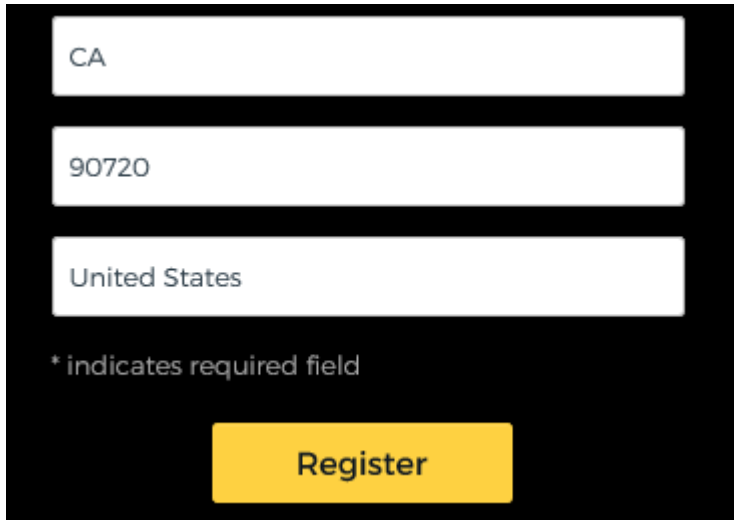
Company Name

1234567

Corporation

1. Complete all fields.

2. Scroll down and click **Register**.



CA

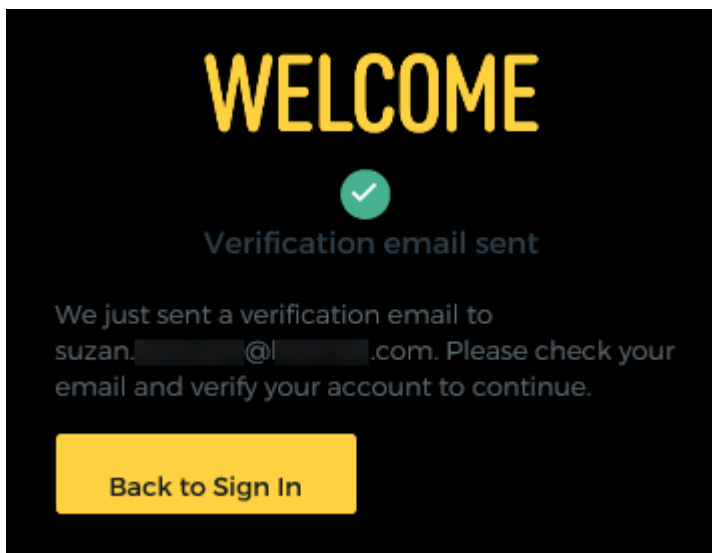
90720

United States

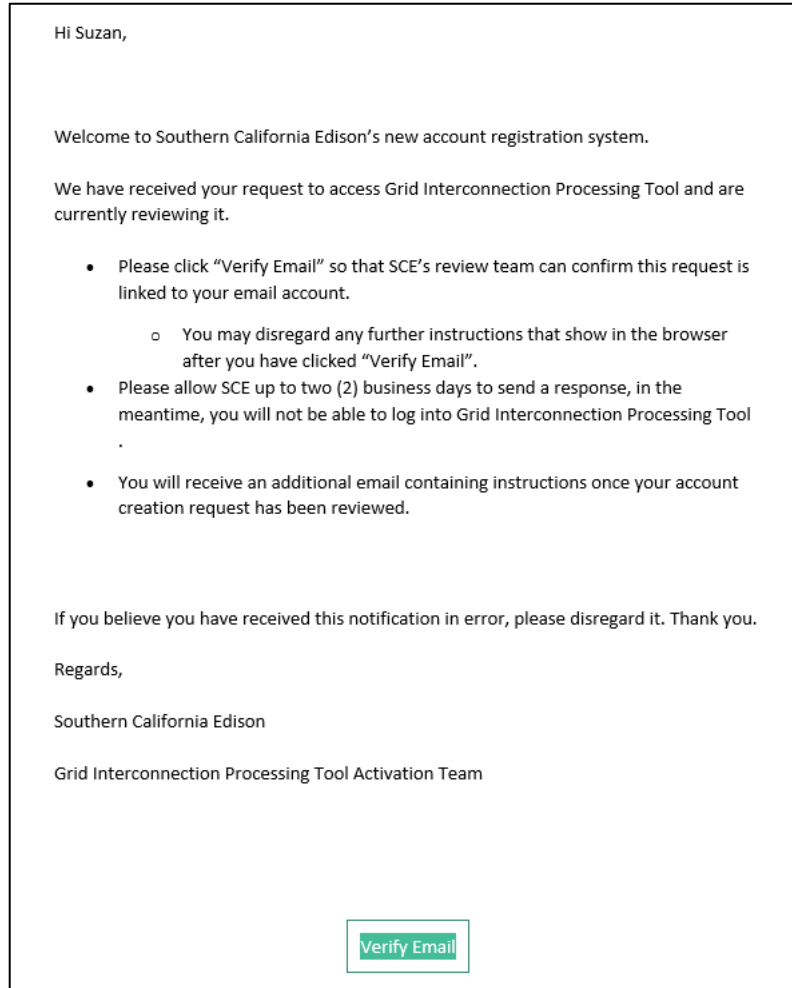
\* indicates required field

**Register**

*A confirmation message displays, stating that a verification email was sent to the Customer's email address.*



### 3. Access your email and locate the "Activate Account" email from Okta.

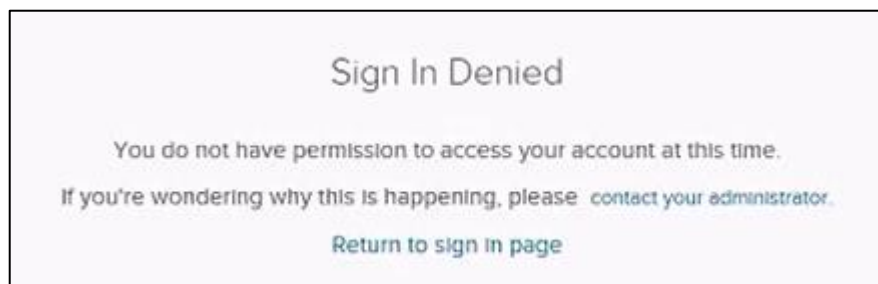


### 4. Click Verify Email.

*The Sign In Denied screen displays.*

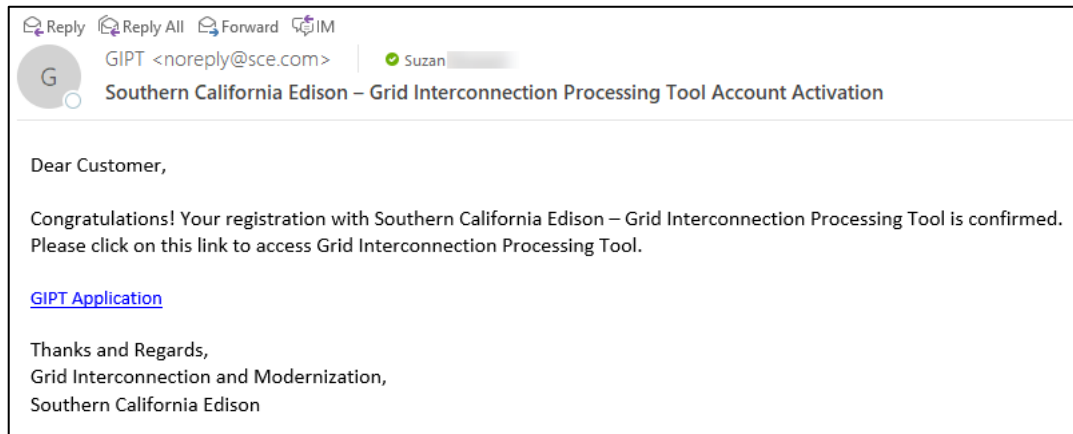


While the message indicates "Sign In Denied", the registration request is passed on to SCE.





SCE will contact you using the email provided. Once SCE accepts your registration, you can log on to GIPT.



## Accessing and Logging on to GIPT

To access and log on to GIPT:

1. Click the URL: <http://on.sce.com/gridinterconnections>

*The following displays.*

<b>Customer Support</b> ▲ <b>Partners &amp; Vendors</b> ▲ <b>Outage Center</b> ▲ <b>Safety</b> ▲	<h3>Welcome to Southern California Edison Grid Interconnections</h3> <p>The information on this page is intended to help our customers understand the requirements and processes for interconnecting projects to SCE's electric system.</p> <p>You can navigate through the sections below or you can get started by reviewing our introduction to <a href="#">SCE's Generator Interconnection Processes</a>.</p> <h4>Announcements</h4> <ul style="list-style-type: none"> <li>Beginning Wednesday, December 18th, 2019 all new Rule 21 Non-Export Interconnection Requests will be processed using our new <b>Grid Interconnection Processing Tool (GIPT)</b>.             <ul style="list-style-type: none"> <li>For managing existing Rule 21 Non-Export requests, please continue to use <a href="#">Powerclerk (PCI)</a>.</li> </ul> </li> <li>WDAT Queue Cluster #13 Application Window, Opening Date: Wednesday, April 1, 2020, Closing Date: Thursday, April 30, 2020.</li> <li>Distribution Group Study (DGS) Application Window #12, Opening Date: Monday, March 2, 2020, Closing Date: Tuesday, March 31, 2020. For more information view SCE's <a href="#">Rule 21 page</a>.</li> <li>CAISO's Distributed Generation Deliverability (DGD) Process. Information and prior years' DGD allocation results are available on our page regarding <a href="#">Interconnections to the CAISO</a>. Navigate and expand the following header for additional information: <b>CAISO's Distributed Generation Deliverability Assignment Application Window</b>.</li> </ul>
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- c. **Method 1:** Click the link **Grid Interconnection Processing Tool (GIPT)**.

<b>Consulting Services</b> ▲ <b>Rates</b> ▲ <b>Energy Education Centers</b> ▲ <b>Welcome to SCE</b> <b>Energy Efficiency Financing</b> ▲ <b>Customer Support</b> ▲ <b>Partners &amp; Vendors</b> ▲ <b>Outage Center</b> ▲	 <h3>Generation Project Types</h3> <ul style="list-style-type: none"> <li><a href="#">Generating Power for Sales</a></li> <li><a href="#">Programs for Self-Generation at Home or Business</a></li> </ul>	 <h3>Rules and Regulations</h3> <ul style="list-style-type: none"> <li><b>Rule 21</b></li> <li><a href="#">Wholesale Distribution Access Tariff (WDAT)</a></li> </ul>	 <h3>Additional Information</h3> <ul style="list-style-type: none"> <li><a href="#">Interconnection Queue</a></li> <li><a href="#">Distribution Resources Plan External Portal (DRPEP)</a></li> </ul>
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- d. **Method 2:** Scroll down and click the link **Rule 21**.

*The Interconnecting Generation under Rule 21 screen displays.*

Click **Apply Now**.

EDISON  
Energy for What's Ahead®

Search Log In / Register

**Alert: Get the Latest on Public Safety Power Shutoffs** ×

[Learn More >](#)

### Interconnecting Generation under Rule 21

Home > Your Business > Generating Your Own Power > Grid Interconnections > **Interconnecting Generation under Rule 21**

Electric Rule 21 describes the interconnection, operating and metering requirements for generation facilities to be connected to a utility's distribution system, over which the California Public Utilities Commission (CPUC) has jurisdiction. Each of California's large investor owned utilities (IOUs) has its own Rule 21 tariff as part of its electric rules; however, they are largely equal in content. For the latest news and regulatory developments on Rule 21, please visit the [CPUC Rule 21](#).

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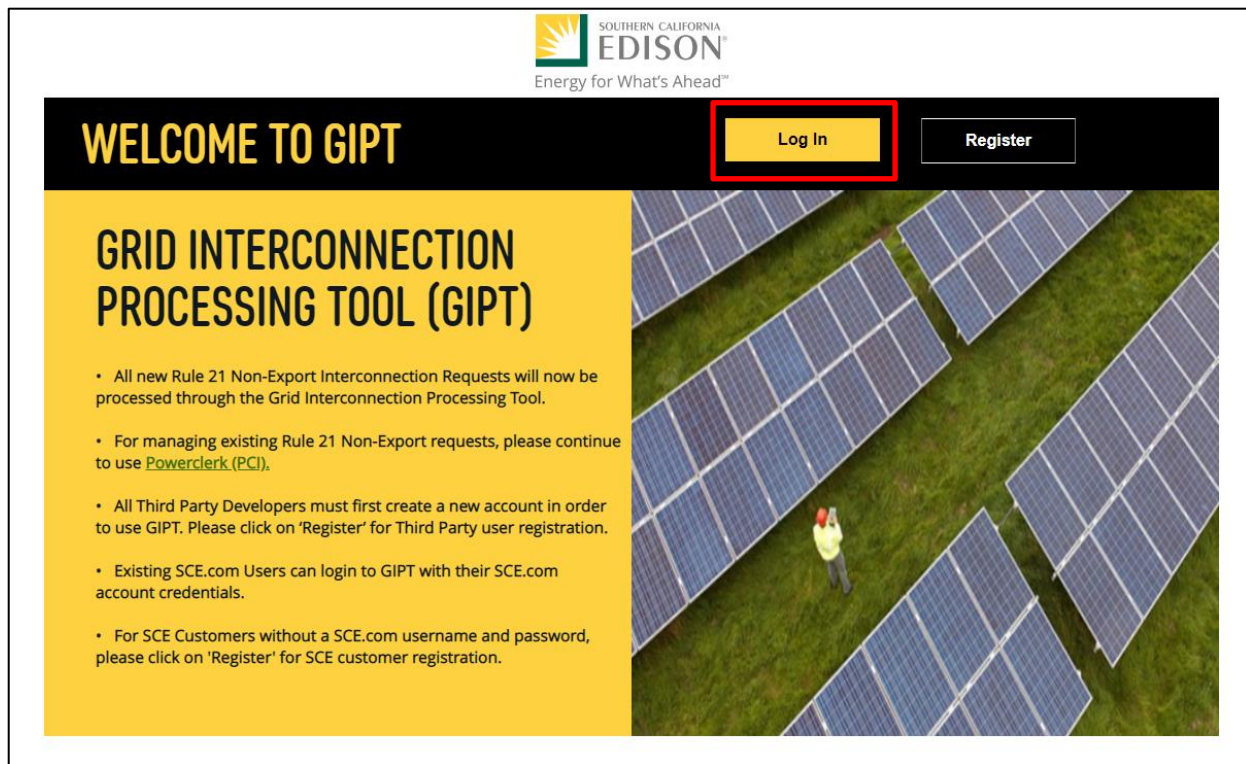
*Regardless of which method you use, the Welcome to GIPT screen displays.*



You may want to bookmark the login link as:

<https://gridinterconnection.sce.com/prweb?AppName=GIPT>

This will allow you easy access to the Welcome to GIPT screen in the future.



2. Click **Log In**.

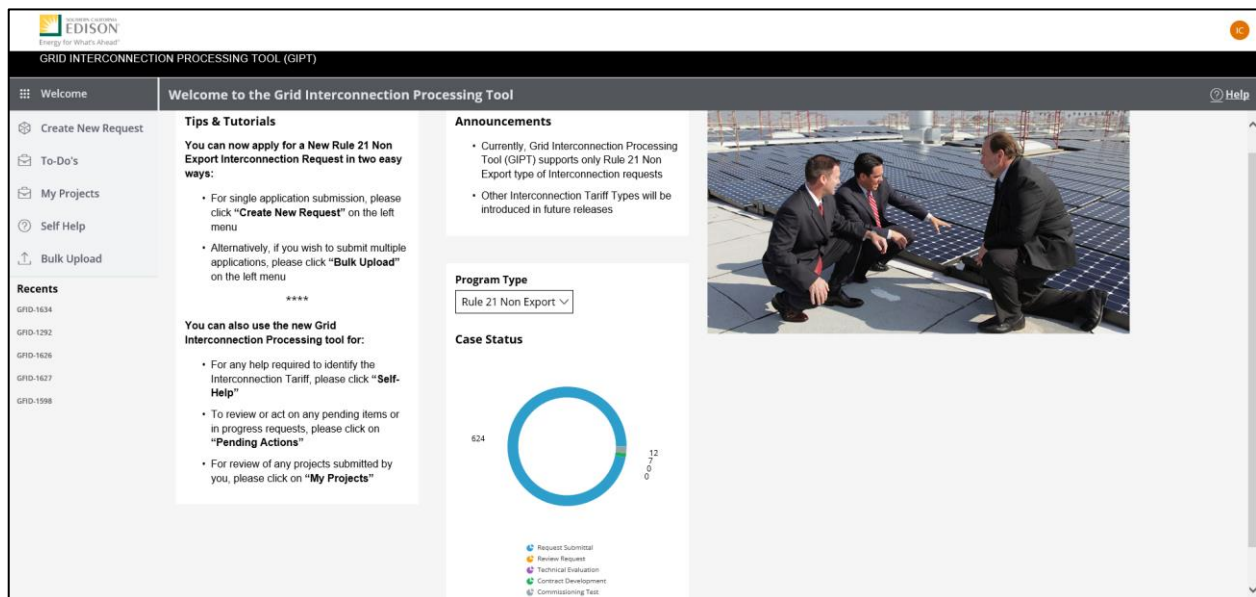
*The Sign In screen displays.*

3. Enter your **Username**.

4. Optional: Check the **Remember me** box so the system remembers your Username for future use.

## 5. Click **Next**.

*GIPT's landing page displays. This page displays every time you log in to GIPT.*



## Logging off GIPT

To log off GIPT:

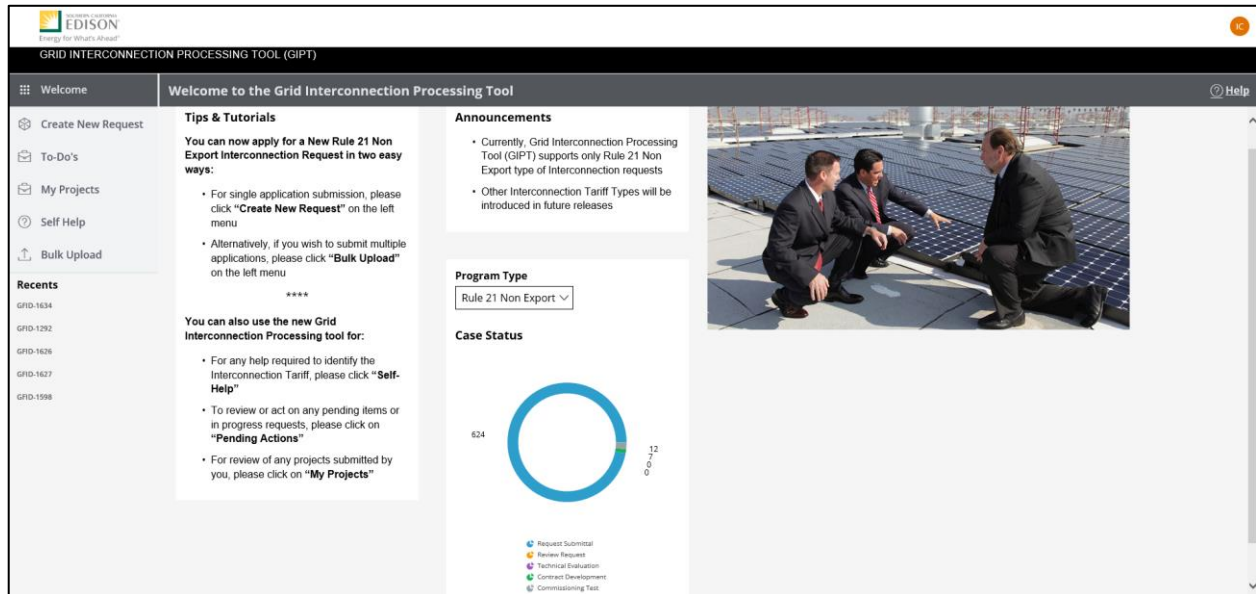
1. Click your **User initials** icon, on the top right of the screen.  
*A drop-down list displays.*



2. From the drop-down list, select **Log off**.

# The Landing (Welcome) Page

The landing page (screen) includes updates, announcements, and summaries as applicable.



This page also displays the Case Status for all open cases, showing graphically the stage of the open cases:

- Request Submittal
- Review Request
- Technical Evaluation
- Contract Development
- Commissioning Test

# User Dashboards

The left-hand navigation consists of various functions. The main work area varies, depending on the function selected in the left-hand navigation.

The screenshot displays the 'Project and Contact Information' form within the GIPT interface. The left-hand navigation menu includes 'Welcome', 'Create New Request', 'To-Do's', 'My Projects', 'Self Help', and 'Bulk Upload'. The main content area is titled 'Project and Contact Information' and contains the following sections:

- Project Information:** Includes a 'Project Name' text field and an 'ExpirationDate' dropdown menu.
- Operating Mode:** Includes a section titled 'Select the Operating Mode of the Generating Facility' with three radio button options: 'Parallel Operation', 'Momentary Parallel (MP) Operation', and 'Isolated Operation'.
- Operating Mode Table:** A table with two columns: 'Operating Mode' and 'Description'.
 

Operating Mode	Description
Parallel Operation	The Generating Facility will interconnect and operate "in parallel" with SCE's Distribution System for more than one (1) second
Momentary Parallel (MP) Operation	The Generating Facility will interconnect and operate on a "momentary parallel" basis with SCE's Distribution System for a duration of one (1) second or less through transfer switches or operating schemes specifically designed and engineered for such operation
Isolated Operation	The Generating Facility will be "isolated" and prevented from becoming interconnected with SCE's Distribution System through a transfer switch or operating scheme specifically designed and engineered for such operation

The right-hand sidebar contains a 'Project Information' section with links to 'Facility Information', 'Generating Unit Details', 'Additional Information', 'Attachments', 'Preliminary Screening', 'Checklist', and 'Forms and Payment'. At the bottom of the form, there are 'Cancel', 'Save', and 'Continue' buttons.

The functions available on the left-hand navigation include:

- Welcome
- Create New Request
- To-Do's
- My Projects
- Clone Project
- Self Help
- Bulk Upload



## Create New Request

This function allows you to create a new interconnection request. Refer to the section: [Creating and Submitting Applications](#).

## To-Do's

The To-Do's menu is a list of items where the user has a task to do. If there is a case listed in your To-Do's menu, you will need to address the task for the case to move forward.

## My Projects

The My Projects menu displays all projects that are assigned to you, regardless of whether you have a task due.

## Clone Project

The Clone Project menu allows you to clone an existing Project ID (case). Refer to the section: [Cloning](#).

## Unsubmitted Requests

You can view your Unsubmitted Requests in the To-Do's menu. You can input data and submit the case or cancel the request.

## Checking Statuses

You can open a case any time after submittal and see the status bar. Stages marked in green have been completed, while stages marked in yellow are underway.



## Email Notifications

Email notifications are sent whenever a milestone is met, or when an action is needed. You will see these notifications in your Inbox.



## Recents

The Recents area displays the recent 5 cases of the user.

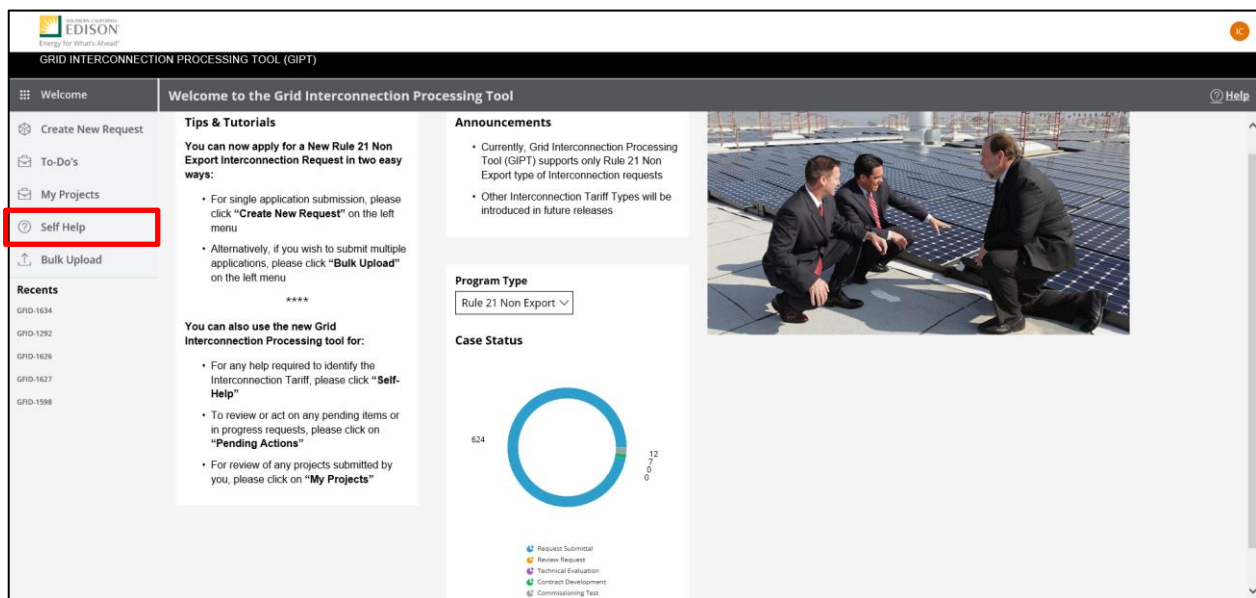
## Self Help through the Selection Wizard

You can use a selection wizard any time throughout the process to obtain help about certain topics.

To use the Self Help function through the Selection Wizard:

1. Log on to GIPT.

*The landing page displays, listing various functions on the left.*



2. Click **Self Help**.

*A list of topics displays in the main work area.*

<div>  Create New Request         </div> <div>  To-Do's         </div> <div>  My Projects         </div> <div style="background-color: #006666; color: white; padding: 5px;">  Self Help         </div> <div>  Bulk Upload         </div> <hr/> <div> <b>Recents</b> </div> <div>         New       </div>	<p><b>What Brings You Here Today?</b></p> <ul style="list-style-type: none"> <li><input type="radio"/> I am installing a back-up generator.</li> <li><input type="radio"/> I would like more information regarding a potential project site.</li> <li><input type="radio"/> I would like to export any portion of my generation for sale.</li> <li><input type="radio"/> I am planning for generation (and/or storage) that is intended to serve onsite load only.</li> <li><input type="radio"/> I would like to do a bulk upload of Rule 21 Non-Export requests.</li> <li><input type="radio"/> I don't see the topic that I am interested in and I would like to speak to a representative.</li> </ul>
--	---

3. Select the appropriate radio button.

Depending on the topic selected, a wizard walks you through some questions to get more information, or a message displays, directing you to further actions.

The table below displays the tool's initial response for each Self Help topic.

Topic Selected	System's Response
I am installing a back-up generator.	<p>How much time will your generation back-feed into, or charge from, SCE's system?</p> <p> <input type="radio"/> Zero seconds  <input type="radio"/> Less than or equal to 1 second  <input type="radio"/> More than 1 second         </p>
I would like more information regarding a potential project site.	<p><b>Response</b></p> <p>For more information about a potential project site, please review the following:            The <a href="#">Distribution Resource Plan External Portal (DRPEP)</a> for circuit information.</p> <p>Alternatively, you may elect to receive optional Pre-Application reports that provide a 'snapshot in time' of potential project site information. Please review the request forms for more details on cost, timing, terms, and specific report information that would be provided (as available):</p> <ul style="list-style-type: none"> <li>• <a href="#">Rule 21 Pre-Application Report</a></li> <li>• <a href="#">WDAT Pre-Application Report</a></li> </ul> <p>More information, including our Frequently Asked Questions (FAQs) can be found within our website at: <a href="https://www.sce.com/business/generating-your-own-power/Grid-Interconnections">https://www.sce.com/business/generating-your-own-power/Grid-Interconnections</a></p>
I would like to export any portion of my generation for sale.	<p>Do you intend to sell the power to SCE?</p> <p> <input type="radio"/> Yes  <input type="radio"/> No         </p>
I am planning for generation that is intended to serve onsite load only.	<p>Are you installing energy storage?</p> <p> <input type="radio"/> Yes  <input type="radio"/> No         </p>

Topic Selected	System's Response
I would like to do a bulk upload of Rule 21 Non-export requests.	<p><b>Please click on the below option for bulk upload.</b></p> <div data-bbox="526 302 643 331">Bulk Upload</div> <div data-bbox="526 380 630 409">Cancel</div>
I don't see the topic that I am interested in and would like to speak to a representative about my needs.	<p>Should you have any questions regarding our interconnection process, please reach out to our Grid Interconnection and Contract Development team for help:</p> <p><b>Email:</b> <a href="mailto:interconnectionQA@sce.com">interconnectionQA@sce.com</a></p> <p><b>Phone:</b> 909-274-1106</p> <p><b>Mailing Address:</b></p> <p>Attn: Grid Interconnection &amp; Contract Development          Southern California Edison          3 Innovation Way          Pomona, CA 91768</p> <p><i>Please note that payments are not accepted at the Pomona address. Please contact us if you are attempting to submit a payment.</i></p> <p><b>SCE's interconnection Email Distribution List</b></p> <p>To subscribe to our mailing list for notices about interconnection events, please <a href="#">email us</a>.</p> <p><b>Rule 21 Ombudsman Information</b></p> <p>To address disputes regarding Rule 21 missed timelines, please contact SCE's appointed ombudsman</p> <p>Rod Vickers, Project Manager  <b>Email:</b> <a href="mailto:Rule21.Ombudsman@sce.com">Rule21.Ombudsman@sce.com</a>  <b>Phone:</b> (714) 895-0211</p>

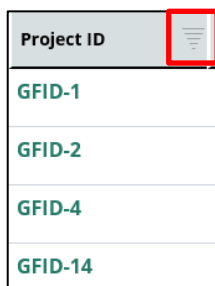
## Searching for a Case

To search for a case:

1. Log on to GIPT.

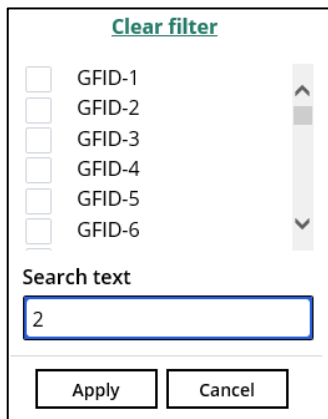
*The landing page displays.*

2. Click **My Projects** to display all projects.
3. Click the filtering icon to the right of the column you want to use for your search (e.g., click the filtering icon next to the Project ID column to search for a specific Project ID).



Project ID
GFID-1
GFID-2
GFID-4
GFID-14

*The filter window displays.*



[Clear filter](#)

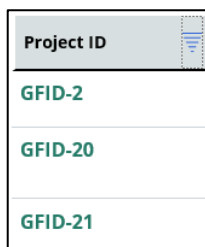
☐ GFID-1  
☐ GFID-2  
☐ GFID-3  
☐ GFID-4  
☐ GFID-5  
☐ GFID-6

Search text

4. Enter text to search.

5. Click **Apply**.

*The main work area displays the cases that match your search criteria (e.g., cases with "2").*



Project ID
GFID-2
GFID-20
GFID-21

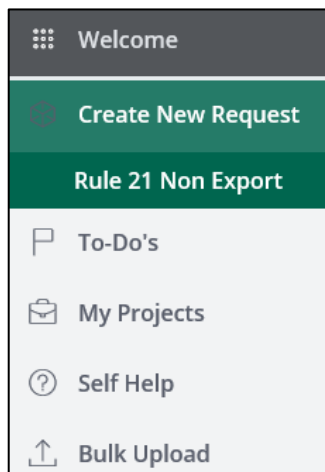
# Creating and Submitting Applications

A wizard walks you through the steps of creating a new interconnection request. Once a request is created, it can be submitted immediately. Alternately, you can clone an existing case using the Clone Project function or upload several requests at once using the Bulk Upload function.

## Creating a New Request

To create a new interconnection request:

1. Log on to GIPT.  
*The landing page displays.*
2. Click **Create New Request**, then select **Rule 21 Non Export**.



*The Interconnection Request screen displays, listing various topics on the right.*

Project and Contact Information

**Project Information**

Project Name  ExpirationDate

**Operating Mode**

Select the Operating Mode of the Generating Facility

☐ Parallel Operation

☐ Momentary Parallel (MP) Operation

☐ Isolated Operation

Operating Mode	Description
Parallel Operation	The Generating Facility will interconnect and operate "in parallel" with SCE's Distribution System for more than one (1) second
Momentary Parallel (MP) Operation	The Generating Facility will interconnect and operate on a "momentary parallel" basis with SCE's Distribution System for a duration of one (1) second or less through transfer switches or operating schemes specifically designed and engineered for such operation
Isolated Operation	The Generating Facility will be "isolated" and prevented from becoming interconnected with SCE's Distribution System through a

**Project Information**

- Facility Information
- Generating Unit Details
- Additional Information
- Attachments
- Preliminary Screening
- Checklist
- Forms and Payment

### 3. Complete the Inter Connection request.



- You may use the topics on the right to navigate between the various areas you need to complete.
- The system displays a message that you are about to change the current window when attempting to navigate to a different area.



Click the Help links throughout to get help about a specific area of a screen.



## Request Form Sections – Overview

To create a new interconnection request, you must complete all areas on the right:

The screenshot shows the GIPT interface for creating a new interconnection request. The main content area is titled 'Project and Contact Information' and includes sections for 'Project Information' and 'Operating Mode'. The 'Project Information' section has a 'Project Name' field and an 'ExpirationDate' dropdown. The 'Operating Mode' section has radio buttons for 'Parallel Operation', 'Momentary Parallel (MP) Operation', and 'Isolated Operation'. Below these is a table with 'Operating Mode' and 'Description' columns.

A red box highlights the 'Project Information' sidebar on the right, which contains the following sections:

- Project Information
- Facility Information
- Generating Unit Details
- Additional Information
- Attachments
- Preliminary Screening
- Checklist
- Forms and Payment

A red arrow points from this sidebar to a larger, detailed view of the sidebar below:

**Project Information**

Facility Information

Generating Unit Details

Additional Information

Attachments

Preliminary Screening

Checklist

Forms and Payment

## Project Information

To complete this section of the application:

1. Click **Project Information** on the right, if not currently selected.

*The Project and Contact Information screen displays.*

**Project and Contact Information**

**Project Information**

[? Help](#)

---

Project Name \*

Project Details - Expiration Date

--

--

--

⌄

**Operating Mode**

[? Help](#)

---

Select the Operating Mode of the Generating Facility \*

☐ Parallel Operations

☐ Momentary Parallel Operations

☐ Isolated Operations

Operating Mode	Description
Parallel Operation	The Generating Facility will interconnect and operate "in parallel" with SCE's Distribution System for more than one (1) second
Momentary Parallel (MP) Operation	The Generating Facility will interconnect and operate on a "momentary parallel" basis with SCE's Distribution System for a duration of one (1) second or less through transfer switches or operating schemes specifically designed and engineered for such operation
	The Generating Facility will be "isolated" and prevented from becoming interconnected with SCE's

2. Complete all information using the Help link as needed.
3. When done, click **Continue** or use the topics on the right to proceed to the next area.

## Facility Information

To complete this section of the application:

1. Click **Facility Information** on the right, if not currently selected.



*The Facility Information screen displays.*

**Facility Information**

**Operation Information**

[? Help](#)

Operating Date

--

--

--

Please indicate how this generating facility will be operated (select all that apply) \*

Operating Option	Description
Combined Heat and Power	The operation of the Generating Facility will produce thermal energy for a process other than generating electricity
Multiple Tariff	The Generating Facility has a combination of non-NEM generator(s) and NEM Generator(s) (i.e., an existing facility with NEM generator(s) and planning to add non-NEM generator(s))
Peak Shaving/Demand Management	The Generating Facility will be operated primarily to reduce electrical demands of the host Customer facility during SCE's "peak pricing periods"
The Generating Facility will be used as the primary source of electric power and power supplied by SCE	

2. Complete all information using the Help link as needed.
3. When done, click **Continue** or use the topics on the right to proceed to the next area.

## Generating Unit Details

To complete this section of the application:

1. Click **Generating Unit Details** on the right, if not currently selected.

*The Generating Unit Details screen displays.*

**Generating Unit Details**

**Existing and New Generator Info**

[? Help](#)

+ [Add Item](#)
× [Delete](#)

Generator Status	Quantity	Generator Type	Prime Mover Type
No items			

2. Click **Add Item** to add new generator(s).
3. Complete all information using the Help link as needed.
4. When done, click **Continue** or use the topics on the right to proceed to the next area.

## Additional Information

To complete this section of the application:

1. Click **Additional Information** on the right, if not currently selected.

*The Additional Information screen displays.*

**Additional Information**

**NGOM Details** [? Help](#)

Is a net generation output meter (NGOM) being requested or is it required? \*

Is this a Line-side or Load-side tap? \*

If this is a line-side tap, a line-side tap letter should be attached. (A sample letter is available in the NEM Interconnection Handbook; the sample is sufficient for a non-NEM request as well)

Does this facility include Vehicle-to-grid (V2G) devices? \*

**Cost Envelope Option**

Cost Envelope Option \*

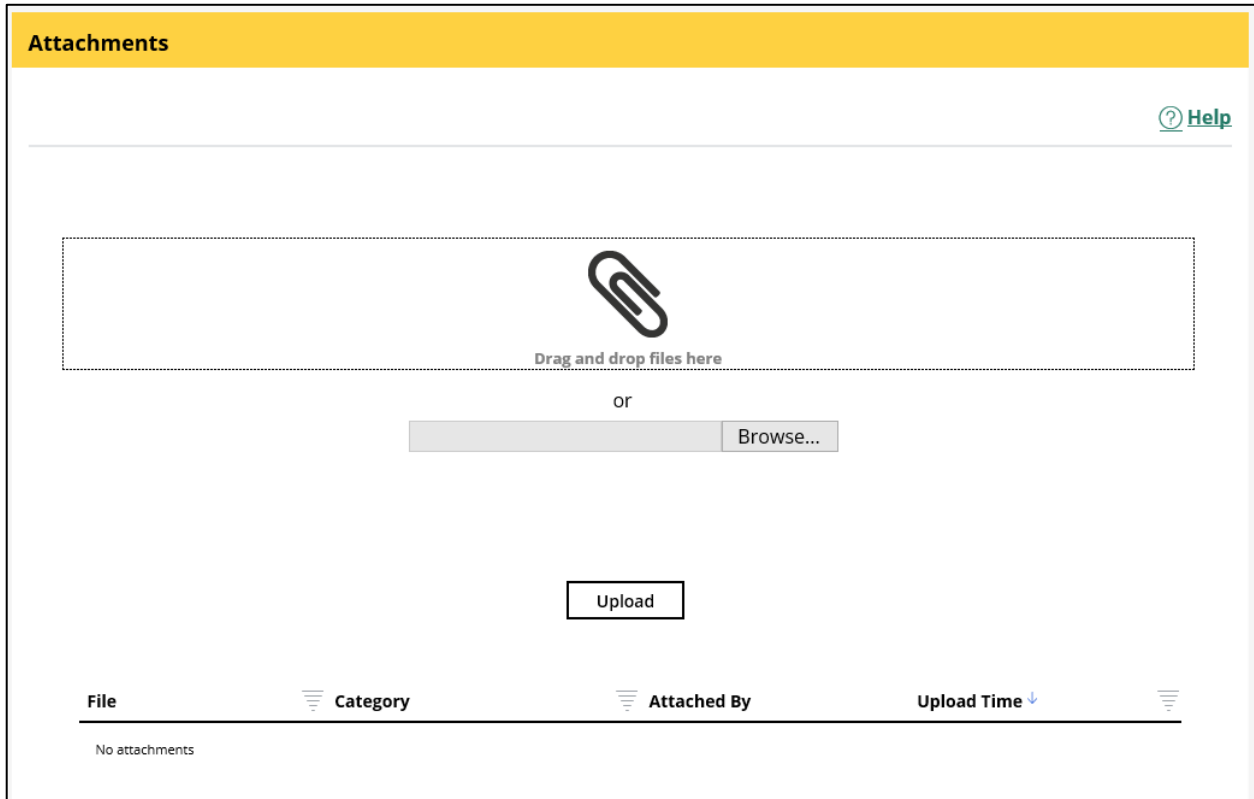
2. Complete all information using the Help link as needed.
3. When done, click **Continue** or use the topics on the right to proceed to the next area.

## Attachments

To complete this section of the application:

1. Click **Attachments** on the right, if not currently selected.

*The Attachments screen displays.*




The screenshot shows the 'Attachments' screen. At the top, there is a yellow header bar with the text 'Attachments'. Below the header, there is a 'Help' link with a question mark icon. The main area contains a large dashed box with a paperclip icon and the text 'Drag and drop files here'. Below this box, the word 'or' is centered. To the right of 'or' is a 'Browse...' button. Below these elements is an 'Upload' button. At the bottom, there is a table header with columns: 'File', 'Category', 'Attached By', and 'Upload Time' (with a downward arrow). Below the header, the text 'No attachments' is displayed.

2. Drag and drop your attachment file, or click **Browse** and select the file.


*The Attached file is listed.*

**Attachments**

[? Help](#)

  
 Drag and drop files here

or

Name *	File	Category
<input type="text" value="Attachment A"/>	Attachment A.docx	File <span>▼</span> 

File	Category	Attached By	Upload Time <span>↓</span>
No attachments			

3. Optional: Change the Name as needed.
4. To delete an attachment, click the trash icon on the right.
5. Click **Upload**.

*The Attached file displays.*

File	Category	Attached By	Upload Time <span>↓</span>
<a href="#">Attachment A.docx</a>	File	Interconnection Customer1	9/24/19 12:57 PM

6. Repeat the steps for additional attachments.
7. When done, click **Continue** or use the topics on the right to proceed to the next area.

## Preliminary Screening

To view this section of the application:

1. Click **Preliminary Screening** on the right, if not currently selected.

*The Preliminary Screening screen displays.*

Preliminary Screening	
<p>Please note that these are Preliminary Technical Analysis Results only. Upon successful submission of this application, your project will be subject to subsequent screens in accordance with the Rule 21 Fast Track study process. Refer to section F.2 of the Rule 21 Tariff for more information.</p> <p><b>Preliminary Technical Analysis Screen Results</b></p> <p>Based on the information you have provided, it appears your request does not have a Point of Common Coupling (PCC) on a networked secondary system</p> <p><b>Screen B - Certified Equipment being used</b></p> <p>Based on the information you have provided, it appears your request does not use pre-approved certified equipment, and will be subject to further review upon submittal of the Interconnection Request.</p> <p>Due to the generator type that has been selected, additional review may be required for Fast Track Initial Review screen B.</p>	<ul style="list-style-type: none"><li>✓ Project Information</li><li>✓ Facility Information</li><li>✓ Generating Unit Details</li><li>✓ Additional Information</li><li>✓ Attachments</li><li><b>Preliminary Screening</b></li><li>Checklist</li><li>Forms and Payment</li></ul>

2. Review the screen and note the areas where you may need to revise or add information to your request.
3. When done, click **Continue** or use the topics on the right to proceed to the next area.

## Checklist

To complete this section of the application:

1. Click **Checklist** on the right, if not currently selected.

*The Checklist screen displays.*

**Checklist**

**Self Review**

[? Help](#)

▶ Is the facility behind a single, clearly marked and accessible disconnect?	<div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">Yes</div> <div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">No</div>	<a href="#">Add Comment</a>
▶ Is the disconnect visible on your Single Line Diagram and Plot Plan/Site plan?	<div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">Yes</div> <div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">No</div>	<a href="#">Add Comment</a>
▶ Is any existing generation listed in your interconnection request?	<div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">Yes</div> <div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">No</div> <div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">NA</div>	<a href="#">Add Comment</a>
▶ Is all generation (new and existing) drawn on your single line diagram?	<div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">Yes</div> <div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">No</div>	<a href="#">Add Comment</a>
▶ Is the Generating Facility at a single retail meter & Point of Interconnection?	<div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">Yes</div> <div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">No</div>	<a href="#">Add Comment</a>
▶ Does the generator/Inverter/Converter model number on the Interconnection Request match the model number on the Single Line Diagram?	<div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">Yes</div> <div style="display: inline-block; border: 1px solid #ccc; padding: 2px 10px; margin: 0 5px;">No</div>	<a href="#">Add Comment</a>

I hereby attest that all of the data and attachments associated with the Interconnection Request, located at , , , , meets the acceptable Application requirements in section E.2. of the Rule 21 tariff. I further understand that any data deficiencies could result in the withdrawal of the Interconnection Request if does not, in fact, comply with the requirements established in Rule 21. I am authorized to sign this attestation on behalf of .

Applicant Name ———

2. Answer the questions using the Help link as needed.
3. Click the **Add Comment** link to add comments. Your comments will be reviewed by SCE.
4. Read the statement on the bottom. Make sure to use the Help link, which explains what you acknowledge continuing.
5. Click **Continue** or use the topics on the right to proceed to the next area.

## Forms and Payment

To complete this section of the application:

1. Click **Forms and Payment** on the right, if not currently selected.

*The Forms and Payment screen displays.*

Payment is mandatory for Momentary Parallel or Parallel options. It is not mandatory for Isolated Operation.

2. Click **Download** to review the Rule 21 Application Form. It includes all the information you provided. If you have any questions, contact SCE. Otherwise, proceed with completing the payment.
3. Click **Make a Payment** to proceed to payment.
4. Refer to the section: Making a Payment [for information on how to make a payment](#).
5. Click **Save**.
6. Click **Finish**.



Your payment transaction is incomplete until you click **Finish**; you must click **Finish** for the case to move forward.

*If there are errors in the application completion (e.g., missing information), a list of errors displays.*

*If there are no errors, your request and all information about it display.*

Task	Assigned to	Actions
Enter Information	GIPT_GICD Advisor2	

Information	Attachments	Comments
Project Name John	Facility Address PIV2	Facility City Pomona
Circuit Name —	Customer Name ABC	Developer Name —
Stamp Date 09/23/2019	Queue Date 09/23/2019	Project Contact Name John
Project Contact Email rac@.com	Export Addendum No	CEO Y/N No
Expedited O YN —	Expedited N YN Yes	Operating Mode Parallel Operations
Size Gross MW 46.0		

## What's Next?

Next, SCE will review your request and will notify you if any additional information is needed. This may take up to 10 business days.



Make sure to note the case ID for your request on the top left corner of the main work area (e.g., GFID-16). This will be important in case of any pending actions on the case.

## Errors and Required Fields

All required fields are marked with a red asterisk.

Select the Operating Mode of the Generating Facility \*

☐ Parallel Operations

☐ Momentary Parallel Operations

☐ Isolated Operations

Once you complete the application, if any required fields are incomplete, error messages will display:

**Cogeneration:** Please select Cogeneration, as it is Mandatory  
**IsNEMRenewable:** Please select Yes/No, as it is Mandatory

Make sure to revisit the error message section and revise your application as necessary.



# Payments

This section explains how to make payments and handle exceptions during the Request Submittal and/or Technical Evaluation, or during the contract execution.



Payment is required before your Interconnection Request can be submitted to SCE for review.

## Identifying a Case that Requires Payment

To identify a case for which a payment is required:

1. Log on to GIPT.

*The landing page displays.*

2. Click **To-Do's** on the left-hand navigation.

*A list of cases that require your attention (e.g., payment) displays.*

Welcome										
To-Do's										
<div> <div>Create New Request</div> <div>To-Do's</div> <div>My Projects</div> <div>Self Help</div> <div>Bulk Upload</div> </div> <div> <div>Recents</div> <div>GFID-2134</div> <div>GFID-2133</div> </div>										
<div> <div>Program Type</div> <div>Rule 21 Non Export</div> </div>				<div> <div>Stage</div> <div>All</div> </div>						
Project ID	Project Name	Site Address	City	Task Name	Due Date	Service Account Number	Service Account Name	Net Project Size (KW)	Operating Date	Operating Mode
GFID-2124				Submittal in Progress				0.00		
GFID-2125	John	PIV	Pomona	Submittal in Progress		John		0.00	05/07/2016	Isolated Operations

Alternately, you can identify a case for which a payment is required by using the Task Name filter.



Filter icons display to the right of the column titles.

1. Click the Task Name filter icon.

*The following options display:*

**Task Name**

[Clear filter](#)

- ☐ Additional Information
- ☐ Attachments
- ☐ Checklist
- ☐ Customer - Request Commissioning Test
- ☐ Facility Information

Search text

2. Scroll down and select **Forms and Payment**.

**Task Name**

[Clear filter](#)

- ☐ Customer - Request Commissioning Test
- ☐ Facility Information
- ☒ **Forms and Payment**
- ☐ Generating Unit Details
- ☐ Preliminary Screening
- ☐ Project Information

Search text

3. Click **Apply**.

*All the cases that require a payment display.*

Program Type Rule 21 Non Export ▾		Stage All ▾				Customize table	
						1 2 3 Next	
Project ID ▾	Project Name	Site Address	City	Task Name	Due Date		
GFID-713	P			Forms and Payment			
GFID-672				Forms and Payment			
GFID-646				Forms and Payment			
GFID-643	Jc	PI	Pomona	Forms and Payment			
GFID-640	Project	J	J	Forms and Payment			

## Making a Payment

To make a payment:

1. Click the Project ID of the case for which you want to make a payment.

*The Forms and Payment screen for the case displays.*

(GFID-713) Rule 21 Non Export NEW

Forms and Payment

Forms and Agreements

Generating Facility Interconnection Agreement (Inadvertent-Export)(14-745)

Preview Download

Rule21 Application Form

Download

Payments Due

Application Fee

\$800.00

Note - Application fee payment is required before the interconnection request can be submitted  
Only the Automated Clearing House (ACH) payment method is acceptable online at this time.  
Other methods of online payment are being explored and will be introduced at the appropriate time.

Make a Payment

Project Information

Facility Information

Generating Unit Details

Additional Information

Attachments

Preliminary Screening

Checklist

Forms and Payment

2. Click **Make a Payment**.

*A Confirmation screen displays.*

Confirmation

You will now be directed to the Chase ePay browser.  
Make sure to keep both the GIPT and Chase ePay browser open until confirmation of successful payment is displayed on this window. Closing one of the windows may cause the payment to be abandoned and result in possible duplicate payments

Cancel

OK

3. Click **OK**.

*The JP Morgan Chase (JPMC) Portal opens in a different tab and displays the landing page.*



This screen below opens under a different tab in the browser. Do not close the GIPT browser.

[Privacy](#) [Exit](#)

### Welcome to the Electronic Payment System

**Bold fields with \* are required.**

**User Log In**  
Enter your User ID and Password, then click **Log In**.

[Forgot Password](#)

**User ID\*:**

**Password\*:**

**Log In**

**Register** If you have not yet registered with the payment system, you may do so now. Registering lets you make payments, view payment history, and securely store your account information. Registration is easy and secure and you only need to do it once. To get started, click **Register**.

**Payment Inquiry** Click **Payment Inquiry** to view information on a previously submitted payment, or Log In above if you're a Registered User.

**Pay Without Registering** If you wish to pay without registering, you may click **Pay Without Registering** to continue.

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The Customer has the option to log in if they have registered to JPMC or pay without registering. The process and the screens are identical in both cases. However, the system saves the bank account information for registered Customers, and they can also review their payment history. To register to JPMC, refer to the section: Registering to JPMC.

## Registered Customers

If you are a registered Customer:

1. Enter your **User ID** and **Password**, then click **Log In**.

*The Make a Payment screen displays.*

[Privacy](#) [Exit](#)

### Make a Payment - Southern CA Edison

**Bold fields with \* are required.**

#### PAYMENT INFORMATION

Correlation ID: **1570323791**

Payment Type: **APPLFEE**

Project ID: **GFID-15155**

#### PAYMENT DETAILS

Payment Amount\*: **\$800.00**

#### PAYMENT METHOD

Saved Account\*:

☒ **Select**

New Account\*:

☐ **eCheck**

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2. Optional:
  - a. Click **Manage Accounts** to edit, delete, or add an account.

Privacy Exit

### Account List

#### Payment Account List

Account Nickname	Payment Method	Account Type	Account Number
<input type="radio"/> ABC Co	eCheck	Checking	XXXXXXXXXXXX987
<input type="radio"/> Another Test Account	eCheck	Checking	XXXXXXXXXXXX9123
<input type="radio"/> Test Account	eCheck	Savings	XXXXXXXXXXXX6789

Edit Account Delete Account

Add eCheck Account

CHASE

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- b. Click **Pending Payments** to view a list of pending payments.

Privacy Exit

### Pending Payments

#### Pending Payment List

Confirmation Number	Description	Payment Date	Amount	Account Number
You do not have any pending payments at this time				

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- c. Click **Payment History** to view payments you have made in the past.

[Privacy](#) [Exit](#)

Make Payment

Manage Accounts

Pending Payments

**Payment History**

Update Profile



Payment History

**Historical Payment List**

Confirmation Number	Description	Payment Date	Amount	Account Number	Status
<a href="#">SC2PAY000001164</a>	Southern CA Edison	Oct-04-2019	\$800.00	ABC Co - 987	SENT
<a href="#">SC2PAY000001154</a>	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
<a href="#">SC2PAY000001160</a>	Southern CA Edison	Oct-03-2019	\$800.00	Another Test Account - 9123	SENT
<a href="#">SC2PAY000001156</a>	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
<a href="#">SC2PAY000001161</a>	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
<a href="#">SC2PAY000001152</a>	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
<a href="#">SC2PAY000001158</a>	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
<a href="#">SC2PAY000001159</a>	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
<a href="#">SC2PAY000001151</a>	Southern CA Edison	Oct-03-2019	\$800.00	Test Account - 6769	SENT
<a href="#">SC2PAY000001157</a>	Southern CA Edison	Oct-03-2019	\$800.00	Another Test Account - 9123	SENT

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You may click any payment link to view detailed information about the payment.

**Historical Payment Details - Southern CA Edison**

**Confirmation Number:** SC2PAY000001164

---

**Your Payment Detail**

**Payment Amount:** \$800.00

**Scheduled Payment Date:** Oct-04-2019

**Amount Due :** \$800.00

**Status:** SENT

**Correlation ID:** 1570254591

**Payment Type:** APPLFEE

**Project ID:** GFID-14947

---

**Your Account Detail**

**Bank Account Nickname:** ABC Co

**Bank Routing Number:** 021000021

**Bank Account Number:** XXXXXXXXXXXXXXX987

**Bank Account Type:** Checking

**Bank Account Category:** Business

---

**E-mail Address:** gerry. .com



- d. Click **Update Profile** to make changes to your payor profile.

[Privacy](#) [Exit](#)

**Edit User Profile**

**Bold fields with \* are required.**

**PAYOR IDENTIFICATION**

User ID: **Tester2**

**PAYOR PROFILE**

First Name\*:

Last Name\*:

Company Name:

Country\*:  ▼

Street Address 1\*:

Street Address 2:

Street Address 3:

City\*:

State\*:  ▼

Zip Code\*:  -

Email Address:

Phone Number\*:  -  -

3. Click **Make Payment**, if not currently selected.

The Make a Payment screen displays.

**Make a Payment - Southern CA Edison**

**Bold fields with \* are required.**

**PAYMENT INFORMATION**

Correlation ID: **1570323791**

Payment Type: **APPLFEE**

Project ID: **GFID-15155**

**PAYMENT DETAILS**

Payment Amount\*: **\$800.00**

**PAYMENT METHOD**

Saved Account\*:

☒ **Select** |

Choose One...

New Account:

☐ eCheck

eCheck: ABC Co - X987

eCheck: **Another Test Account - 9123**

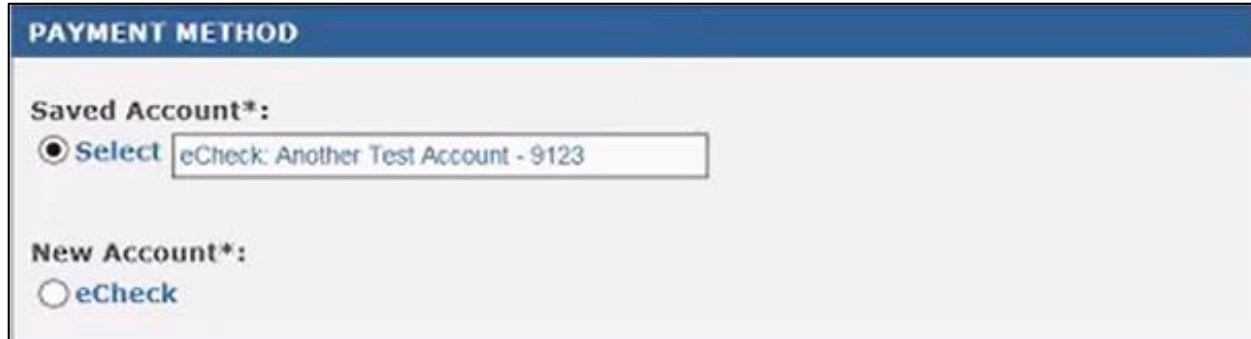
eCheck: Test Account - 6789

**Continue** **Cancel**

To use an existing account for the payment:

- Under Payment Method, select the **Select** option to use an existing account for the payment.
- From the drop-down list, select the account to use for the payment.

*The selected account displays.*



**PAYMENT METHOD**

Saved Account\*:  
☒ Select

New Account\*:  
☐ eCheck



Payments are processed on the following business day.

To use a new account for the payment:

- Under Payment Method, select **eCheck** to use a new account.

*The ECHECK ACCOUNT INFORMATION screen displays.*



**ECHECK ACCOUNT INFORMATION**

Bank Routing Number\*:  
 ?

Bank Account Number\*:

Re-enter Bank Account Number\*:

Bank Account Type\*:  
☒ Checking ☐ Savings

Bank Account Category\*:  
☐ Consumer ☒ Business

Save this account?:  
☐ Yes ☒ No

Bank Account Nickname:



Your bank routing number and bank account number can be found on the bottom of your check. Bank routing numbers are always 9 digits long. Account numbers may be up to 17 digits long; there is no specific number of characters for a bank account number. These numbers may appear in different order on your check. Some financial institutions list the routing number first while others list the account number first on the check. Check with your financial institution to make sure that the account is "ACH enabled" or that "debit blocking is removed" so that the debit to your account can be processed.

- Complete the information.

For both existing or new account:

- Click **Continue**.

*The following screen displays.*

Please verify your payment information. Then, choose **Confirm**.

---

**Your Payment Detail**

Payment Amount: **\$800.00**

Scheduled Payment Date: **Oct-07-2019**

Amount Due: **\$800.00**

Correlation ID: **1570323791**

Payment Type: **APPLFEE**

Project ID: **GFID-15155**

---

**Your Account Detail**

Bank Account Nickname: **Another Test Account**

Bank Routing Number: **021000021**

Bank Account Number: **XXXXXXXXXXXX9123**

Bank Account Type: **Checking**

Bank Account Category: **Business**

---

E-mail Address: **.com**

Send me an email confirmation: ☒

- Optional: Enter a different email address if needed. A confirmation will be sent to the email address specified.

10. Scroll down and check the **I Accept** box.

**DEBIT AUTHORIZATION**

**PLEASE READ AND APPROVE THE FOLLOWING AUTHORIZATION**

By clicking "I Accept", I authorize the payee to electronically debit my bank account for the amount(s) and date set forth above. This authorization is valid for this transaction only.

If a convenience fee is added to the transaction, I understand that the convenience fee displayed will be included in the total payment amount.

In the event that a payment is returned for insufficient funds, I authorize the payee to electronically debit my bank account for the original amount of the transaction, as well as a returned item fee, up to the maximum amount allowed by law.


**PLEASE PRINT A COPY OF THIS AUTHORIZATION FOR YOUR RECORDS**

**I Accept\*: ☐**

10. Click **Continue**.

The Payment Confirmation screen displays.

**Payment Confirmation - Southern CA Edison**

Please keep a record of your Confirmation Number, or [print](#) this page for your records.

**Confirmation Number:** SC2PAY0000001166  
**Confirmation Date (ET):** Oct-04-2019 01:41:44 PM

---


**Your Payment Detail**  
**Payment Amount:** \$800.00  
**Scheduled Payment Date:** Oct-07-2019  
**Amount Due:** \$800.00  
**Correlation ID:** 1570323791  
**Payment Type:** APPLFEE  
**Project ID:** GFID-15155

---

**Your Account Detail**  
**Bank Account Nickname:** Another Test Account  
**Bank Routing Number:** 021000021  
**Bank Account Number:** XXXXXXXXXXXXXXX9123  
**Bank Account Type:** Checking  
**Bank Account Category:** Business

---

**E-mail Address:** suzan .com

Please keep a record of your Confirmation Number, or [print](#) this page for your records.

**Continue**

11. Optional: Click the **print** link to print out the confirmation.
12. Click **Continue**.

*The Payment screen displays with the Make a Payment button disabled.*

13. Click **Finish**.



Your payment transaction is incomplete until you click **Finish**; you must click **Finish** for the case to move forward.

The payment task will no longer display in your To-Do's list. The submitted payment will display in the Case 360 view with a status of "Successfully submitted". This status will change to "Sent" after JPMC confirms payment was transmitted to SCE. For more information, refer to: Payment Statuses.

If the payment is rejected (e.g., due to insufficient funds), the project may be withdrawn or terminated depending on the stage when the payment is required.

In case of exceptions, an assigned SCE Project or Contract Manager will inform you of the exception and next steps relative to the stage the payment is required, in accordance with the provisions of the Rule 21 Tariff or GIA.

## **Non-registered Customers**

All steps are identical to registered Customers, except that you will need to manually enter all Contact and Account information.

## Registering to JMPC

To register to JMPC:

1. Access a case.

*The Forms and Payment screen for the case displays.*

The screenshot shows a web interface for an interconnection request. At the top, the header reads "(GFID-15155) Interconnection Request" with a "NEW" tag and an "Actions" dropdown menu. The main content area is titled "Forms and Payment" in a yellow bar. Below this, there are two sections: "Forms and Agreements" and "Payments Due". The "Forms and Agreements" section includes a "Rule21 Application Form" with a "Download" link and a "Help" icon. The "Payments Due" section shows an "Application Fee" of "\$800.00" and a note stating "Application fee payment is required before the interconnection request can be submitted". A "Make a Payment" button is located at the bottom of the "Payments Due" section. On the right side, there is a sidebar with a list of navigation options: "Project Information", "Facility Information", "Generating Unit Details", "Additional Information", "Attachments", "Preliminary Screening", "Checklist", and "Forms and Payment" (which is highlighted with a yellow bar and a right-pointing arrow).

(GFID-15155) Interconnection Request <small>NEW</small>		Actions ▾
<b>Forms and Payment</b>		
<b>Forms and Agreements</b> <a href="#">Help</a>		<a href="#">Project Information</a> <a href="#">Facility Information</a> <a href="#">Generating Unit Details</a> <a href="#">Additional Information</a> <a href="#">Attachments</a> <a href="#">Preliminary Screening</a> <a href="#">Checklist</a> <b>→ Forms and Payment</b>
Rule21 Application Form	<a href="#">Download</a>	
<b>Payments Due</b> <a href="#">Help</a>		
Application Fee	\$800.00	
Note - Application fee payment is required before the interconnection request can be submitted		
<a href="#">Make a Payment</a>		

2. Click **Make a Payment**.



The JP Morgan Chase (JPMC) Portal opens in a different tab and displays the landing page.



This screen below opens under a different tab in the browser. Do not close the GIPT browser.

[Privacy](#) [Exit](#)

## Welcome to the Electronic Payment System

**Bold fields with \* are required.**

**User Log In**  
Enter your User ID and Password, then click **Log In**.

[Forgot Password](#)

**User ID\*:**

**Password\*:**

**Log In**

**Register** If you have not yet registered with the payment system, you may do so now. Registering lets you make payments, view payment history, and securely store your account information. Registration is easy and secure and you only need to do it once. To get started, click **Register**.

**Payment Inquiry** Click **Payment Inquiry** to view information on a previously submitted payment, or Log In above if you're a Registered User.

**Pay Without Registering** If you wish to pay without registering, you may click **Pay Without Registering** to continue.

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3. Click **Register**.

*The User Registration screen displays.*

[Privacy](#) [Exit](#)

**User Registration**

**Bold fields with \* are required.**

**PAYOR IDENTIFICATION**

User ID\*:

Must be between 6 and 12 characters

Password\*:

Must be 6-12 characters, at least one number and one letter

Re-Enter Password\*:

**PAYOR PROFILE**

First Name\*:

Last Name\*:

Company Name:

Country\*:  ▼

Street Address 1\*:

Street Address 2:

Street Address 3:

City\*:

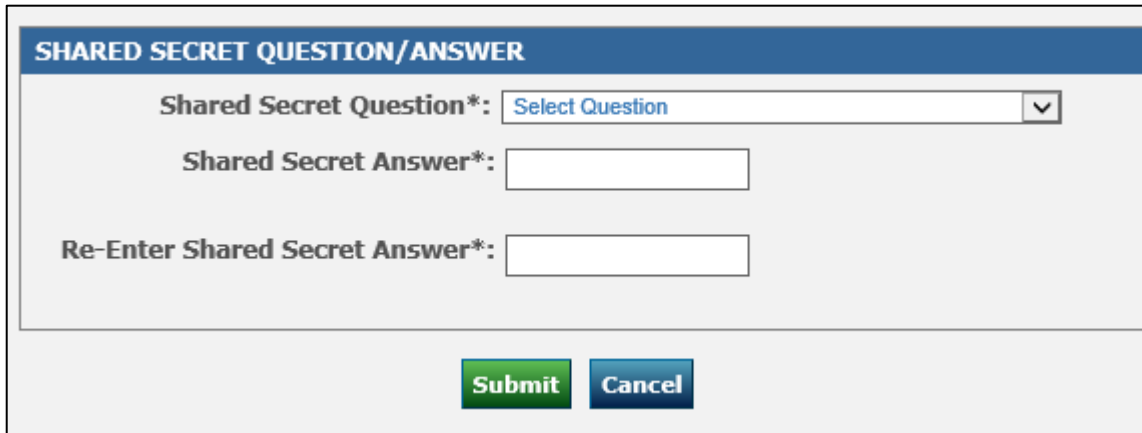
State\*:  ▼

Zip Code\*:  -

Email Address:

Phone Number\*:  -  -

- Complete all required information (in bold, marked with \*).



A screenshot of a web form titled "SHARED SECRET QUESTION/ANSWER" in a blue header bar. The form contains three input fields: "Shared Secret Question\*" with a dropdown menu showing "Select Question", "Shared Secret Answer\*" with a text box, and "Re-Enter Shared Secret Answer\*" with a text box. At the bottom are two buttons: "Submit" (green) and "Cancel" (blue).

5. Scroll down and click **Submit**.

*A confirmation message displays.*



A screenshot of a "Registration Complete" confirmation screen. The page features the Southern California Edison logo in the top left and the Chase logo on the left side. The main content area has a dark blue header "Registration Complete" and a message: "Thank you for registering. You are logged in to the System. Please make a note of your User ID and Password for the next time you visit the payment system." Below the message is a green "Continue" button. In the top right corner are links for "Privacy" and "Exit". The footer contains the text "Release 18.5.2\_1 © 2002 - 2019 JPMorgan Chase Bank, N.A." and a link for "Browser Requirements".

You can now return to the Make a Payment screen and add an account.

To add an account from the Make a Payment screen:

1. Click **Manage Accounts**.

**Make Payment**

**Manage Accounts**

Pending Payments

Payment History

Update Profile

**CHASE**

**Make a Payment - Southern CA Edison**

**Bold fields with \* are required.**

**PAYMENT INFORMATION**

Correlation ID: **1570683446**

Payment Type: **APPLFEE**

Project ID: **GFID-14948**

**PAYMENT DETAILS**

Payment Amount\*: **\$800.00**

Payment Date: **Oct-09-2019**

**PAYMENT METHOD**

New Account\*:

☒ eCheck

**ECHECK ACCOUNT INFORMATION**

Bank Routing Number\*:

?

Bank Account Number\*:

Re-enter Bank Account Number\*:

Bank Account Type\*:

☒ Checking ☐ Savings

Bank Account Category\*:

☐ Consumer ☒ Business

Save this account?:

☐ Yes ☒ No

Bank Account Nickname:

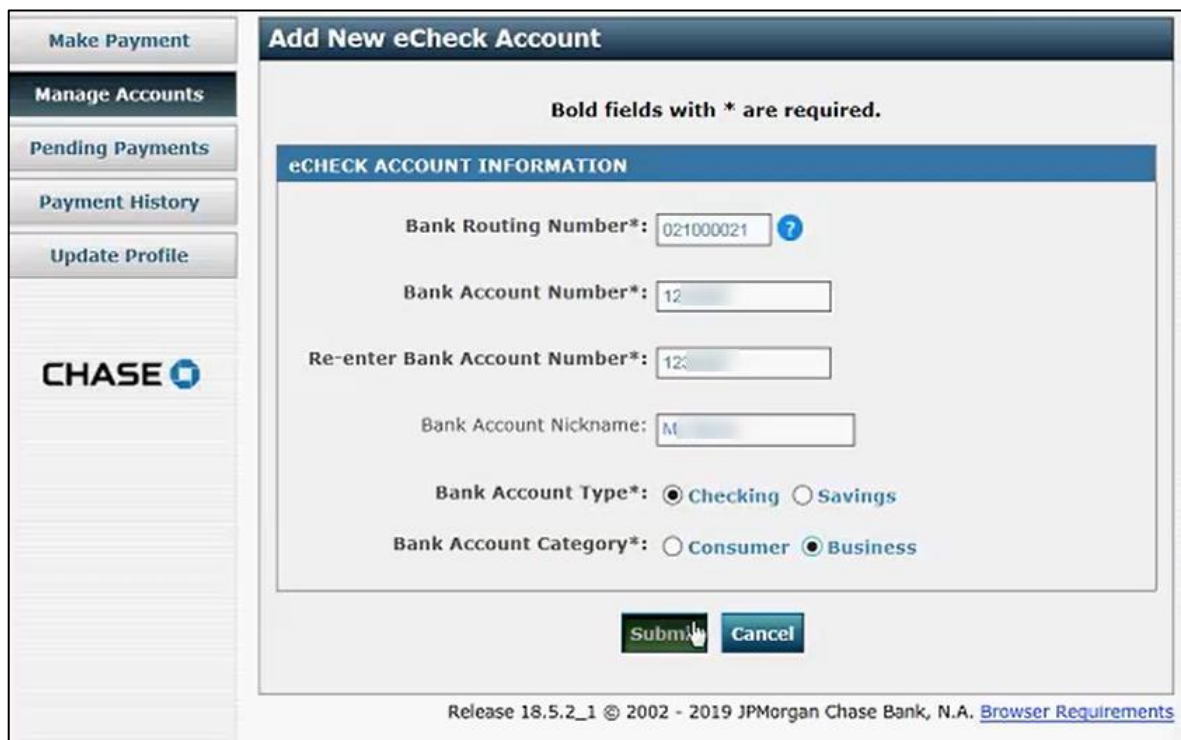
**Continue** **Cancel**

The Account List screen displays.



2. Click **Add eCheck Account**.

The Add New eCheck Account screen displays.



Your bank routing number and bank account number can be found on the bottom of your check. Bank routing numbers are always 9 digits long. Account numbers may be up to 17 digits long; there is no specific number of characters for a bank account number. These numbers may appear in different order on your check. Some financial institutions list the routing number first while others list the account number first on the check. Check with your financial institution to make sure that the account is "ACH enabled" or that "debit blocking is removed" so that the debit to your account can be processed.

3. Complete all required fields and click **Submit**.

You can add additional accounts and use any of the accounts to make a payment.

## Payment Statuses

There are three statuses for payments. These will display in the 360 view under the Payments tab.

- **Payment Initiated:** This occurs when GIPT initiates the payment session with JPMC and the JPMC payment portal is launched.
- **Successfully submitted:** This occurs when JPMC sends the payment acknowledgement to GIPT, which is usually within minutes of making an online payment.
- **Sent:** This occurs when JPMC confirms the payment with GIPT, which is typically the next business day after an online payment is made.

Information	Attachments	Agreements	Comments	Payments			
Payment Type	Invoice Number	Due Date	Amount Due	Amount Paid	Confirmation Number	Confirmation Date	Payment Status
APPLFEE		11/18/2019	\$800.00	\$800.00	SC2PAY000001712		Successfully submitted

## Inquiring about a Payment

You can inquire about a payment previously made via the JPMC portal, or by calling SCE at (866) 353-3437.

**CHASE**

[Privacy](#) [Exit](#)

**Welcome to the Electronic Payment System**

**Bold fields with \* are required.**

**User Log In**  
Enter your User ID and Password, then click **Log In**.  
[Forgot Password](#)

**User ID\*:**

**Password\*:**

**Log In**

**Register** If you have not yet registered with the payment system, you may do so now.  
Registering lets you make payments, view payment history, and securely store your account information. Registration is easy and secure and you only need to do it once. To get started, click **Register**.

**Payment Inquiry** Click **Payment Inquiry** to view information on a previously submitted payment, or Log In above if you're a Registered User.

**Pay Without Registering** If you wish to pay without registering, you may click **Pay Without Registering** to continue.

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To inquire about a payment previously made, you will need the confirmation number associated with the payment.

1. Access the case.
2. Scroll down to the Case 360 view.
3. Click the **Payments** tab.
4. Note the **Confirmation Number** for the payment.

Information	Attachments	Agreements	Comments	Payments			
Payment Type	Invoice Number	Due Date	Amount Due	Amount Paid	Confirmation Number	Confirmation Date	Payment Status
APPLFEE		11/18/2019	\$800.00	\$800.00	SC2PAY000001712		Successfully submitted

# Cloning Projects (Cases)

Customers (usually developers) can use an existing project (case) that has gone through the Review Request stage successfully, and clone certain case details instead of creating a new case from scratch each time. The Customer Information will be revised for each new case, but the technical specifications can be cloned from a successful application. Once a Customer clones a case that was already deemed complete and valid, the number of deficiencies in the newly submitted case is likely to be reduced.

You may clone up to 10 cases with pre-populated fields taken from an existing case.

To clone a case:

1. Log on to GIPT.

*The Customer dashboard displays.*

2. Click **Clone Project** on the left panel.

*The Clone Existing Project screen displays.*

Welcome

CLONE EXISTING PROJECT

Cloning process allows you to create a New project(s) with pre-populated fields taken from an already existing project.  
In order to clone up to 10 projects please follow the steps below  
1. Enter Project ID for the project you'd like to clone (ex. GFID-1234)  
2. Specify the number of clone projects you'd like to create  
3. Select which sections you'd like to clone into the newly created project(s)  
4. Click on Submit

Existing Project ID  
ex. GFID-1234

Number of Clones \*  
1

Which information would you like to clone?

☐ Select All

**Facility Information** ☐ Operational Information ☐ Protection Option ☐ Regulatory Code ☐ Overall Technical Specifications ☐ Generating Facility

**Generating Unit Details** ☐ Existing and New Generator Information

**Additional Information** ☐ NGOM Details ☐ LCR Added Facilities ☐ Cost Envelope Option ☐ Expedited Review

Submit

3. In the Existing Project ID field, enter the Project ID for the case you want to clone.
4. From the Number of Clones, select up to 10 clone cases to create.
5. On the bottom, click **Select All** to clone all sections or select specific sections to clone into the newly created case(s).
6. Click **Submit**.



# Bulk Upload

You may upload multiple interconnection requests at once. When using the Bulk Upload option, about 50 fields are completed for each case. You will then need to open each case and complete the remaining fields.



There is no limit to the number of requests you can submit using the Bulk Upload tool. However, please contact SCE to coordinate prior to submitting more than 100 new cases using the tool. Phone (909) 274-1106, email [InterconnectionQA@sce.com](mailto:InterconnectionQA@sce.com).

To upload multiple interconnection requests at once:

1. Log on to GIPT.

*The Customer dashboard displays.*

2. Click **Bulk Upload**.

*The option to download an Excel Template displays.*

The screenshot shows the 'BULK UPLOAD' page. On the left is a sidebar with navigation links: 'Welcome', 'Create New Request', 'To-Do's', 'My Projects', 'Self Help', and 'Bulk Upload' (which is highlighted). Below these is a 'Recents' section listing several case IDs (GRID-33, GRID-15, GRID-32, GRID-31, GRID-5). The main content area is titled 'BULK UPLOAD' and contains the following text: 'Bulk Application Submission Process', 'For submitting multiple interconnection requests, please follow the below steps:', a numbered list of 5 steps (Download the template, Populate template with details for each field for your projects, Upload template, Return to 'Pending Actions' to access newly created projects, Open each project to address any errors and finalize submission), 'Fill the downloaded template with interconnection request details', a green link 'Download Template' with a download icon, 'Please select the completed file to be uploaded', a file selection area, and a 'Submit' button at the bottom right.

3. Click **Download Template** to download a template.
4. Complete the template, entering all details for the interconnection requests.
5. Click **Browse** to upload the completed template.
6. Select the completed Excel file to upload and click **Open**.  
*Your Excel file is listed.*
7. Click **Submit**.

## Cloning vs. Bulk Upload

With cloning, the information that can be used to create a new case is anything *other than* the Customer information. You can choose from your existing cases and copy certain sections of the case.

With a bulk upload, you can create several cases that contain the Customer and account information, but you cannot bulk upload generating unit details.

You can use cloning to create new cases or bulk upload, but not both at the same time for the same set of cases. In other words, you can do one of the following:

- Use cloning and manually enter the Customer details into the new cases; or
- Use bulk upload and manually enter the generating unit details into the new cases.

Typically, it is more challenging and time consuming to enter the technical data, and it is more common that the technical information is similar while the Customer data is different for each case. Hence, you may find the cloning feature more useful than the Bulk Upload feature.

## Preliminary Agreement

You have the option to preview a Preliminary Agreement. This is a basic agreement template that is populated with data that you have input into the Interconnection Request form.



A Preliminary Agreement does NOT include a Single Line Diagram.

The purpose of the Preliminary Agreement is to encourage you to make corrections to your data input. You can also share the Preliminary Agreement with other people (e.g., your attorney) and make changes prior to negotiating the Contract with SCE.

A Preliminary Agreement is available upon submittal of the Interconnection Request. If you notice an error in the Preliminary Agreement (and hence, in the Interconnection Request), you will need to correct the error in the Interconnection Request.

## Updating the Interconnection Request after the Preliminary Agreement

If you have Application Deficiency, you can make the update once the Deficiency Notice is sent to you.

If the application is “deemed complete” and has moved onto the Technical Evaluation (or beyond) stage, you should request to “modify” your Interconnection Request.

Once the Technical Evaluation has been completed, and your application has moved to the Contract Negotiation stage, the Preliminary Agreement is no longer applicable. After Technical Evaluation, you should review the Draft Agreement, which is very close or identical to the Preliminary Agreement.

## Review Request

Once you submit an Interconnection Request, SCE reviews the application to make sure all necessary information is included.

If the request is deemed complete, it continues to the Technical Evaluation. If it is incomplete, SCE communicates the deficiency to you.

## Timeline

SCE reviews the request for completeness within 10-15 business days from the date of submittal.

## Notifications

Make sure to check your To-Do's often, as well as your email for any notifications from SCE regarding your application(s).

If an application is complete (i.e., no deficiencies), GIPT triggers an email to notify you of the next steps.

For a sample Notice of Deficiency, refer to the section: [Addressing Deficiencies](#).

## Addressing Deficiencies

In case of a deficiency in an application, you will receive an email from SCE with detailed information about the deficiency.



You have 10 business days to respond to the first Notification of Deficiency, and 5 business days to respond to the second Notification of Deficiency.

You should also log in to GIPT and check the status of your application in the tool.

## Extension Request

In accordance with Rule 21 E.5, you may request an extension of up to 20 business days to resolve deficiencies in the Interconnection Request.

## Application Deemed Complete & Valid and Queue Position Date

Rule 21, section E.5. states: "An Interconnection Request will be considered complete and valid when all items required for an Interconnection Request have been received by Distribution Provider and deemed valid by Distribution Provide".

Queue Position is the date assigned to a project in accordance with section E.5.c. of the Rule 21 tariff, which will then be posted in the public interconnection queue located under "Additional Information" at [www.sce.com/business/generating-your-own-power/Grid-Interconnections](http://www.sce.com/business/generating-your-own-power/Grid-Interconnections).

If an application is complete (i.e., no deficiencies), GIPT triggers an email to notify the Customer of the next steps.

**From:** GIPT [<mailto:noreply@sce.com>]  
**Sent:** Tuesday, November 19, 2019 1:13 PM  
**To:** Nina Lamb <[Nina@sce.com](mailto:Nina@sce.com)>  
**Subject:** Acknowledgment of Receipt:GFID-1883-Scenario 4 Test Project 2

Dear Contractual Notice Recipients Customer Contact Name,

This is to confirm that your Interconnection Request (IR) and payment for project identification number GFID-1883 for Service Account # 1234, **Scenario 4 Test Project 2**, 123 street address 1 has been received by Southern California Edison.

SCE will perform a preliminary review of your Interconnection Request for completeness. Please allow up to **10 Business Days** (15 Business Days if Cost Envelope Option was selected) to receive a status update. Note, you may login at any time to review your project status at: {Link to Project Record}.

Please review the preliminary agreement form that has been made available for your project by [clicking here](#). Provide feedback through the form at your earliest convenience

Note, the *preliminary* agreement is not a formal Draft agreement. Thank you.

Best regards,

Grid Interconnection & Contract Development  
Southern California Edison

The email will also include the following details:

Appendix 1 - Project Details	
<b>LINK TO THIS PROJECT:</b> {ProjectLandingPageUrl}	
<b>PROJECT DETAILS</b>	
SCE Project #: GFID-1883	
SCE Contact: not yet assigned	
Service Account #:	1234
Service Account Name:	Name on SCE Service Account
Service Account Street Address	123 street address 1
Agreement Type:	<b>Generating Facility Interconnection Agreement (Non-Export) (Form 14-731)</b>
Total Gross Nameplate Rating (kW):	11
New Technology:	Wind Turbine
Existing Technology:	
Customer Contact:	<b>Account contact person</b>
Customer Contact Phone:	(909) 274- [REDACTED]
Project Contact Company:	Project Contact Company Name
Project Contact:	<b>Project Contact Person</b>
Project Contact Phone:	(909) 274- [REDACTED]
Next Milestone Due Date:	

The system changes the stage from Request Review to Technical Evaluation.

If an application is deficient, the Customer receives a Deficiency Notice.

G	GIPT <noreply@sce.com>	Interconnections; Manoj Muralidaran ▾
	<b>First Notice of Deficiency:GFID-926 - GICD for Week Ending Nov 1 Test Project 36 Option 2</b>	
Dear [REDACTED],		
SCE has reviewed your Interconnection Request and has identified the following deficiency or deficiencies:		
Please add generator model number onto the SLD		
Please login to the online application tool to review the comments and make updates. Please provide your updates by 10 Business days from date of email.		
Regards, GIPT_GICD Advisor2 The Grid Interconnection & Contract Development team Southern California Edison <a href="mailto:manoj.[REDACTED]@sce.com">manoj.[REDACTED]@sce.com</a>		

## Technical Evaluation

The Technical Evaluation stage contains the Fast Track screens in accordance with Section G of the Rule 21 Tariff. Fast Track is made up of Initial Review, and, when needed, the Supplemental Review. Initial Review consists of screens A-M, and the Supplemental Review consists of screens N-P.

Once the application is complete, it is time for the Technical Evaluation to assess whether the application passes or fails technical requirements.

## Timeline

You will receive the results of the Technical Evaluation within 15 business days.

All timelines are as defined in the Rule 21 Tariff.

## Technical Evaluation of the Application – Results

If the Technical Evaluation results indicate that your application failed, return to the application and make the necessary changes.



Engineering may reject your application due to missing documents (e.g., Sequence of Operation).

1. Access My Projects on GIPT.
2. Locate and click the case that is pending resubmission.

Welcome

Create New Request

To-Do's

My Projects

Self Help

Bulk Upload

Recents

My Projects

Program Type

Rule 21 Non Export

Stage

All

Project ID	Current Stage Start Date	Project Name	Site Address	City	Status	Submitted Date
GFID-2096	11/21/2019	Extension Days	123 Main street	Alhambra	Pending-Resubmission	

The Assignments screen displays.

REQUEST SUBMITTAL	REVIEW REQUEST	RE-SUBMISSION	TECHNICAL EVALUATION	CONTRACT DEVELOPMENT																																										
<b>Assignments</b> <div>View all</div> <table border="1"> <thead> <tr> <th>Task</th> <th>Assigned to</th> <th></th> </tr> </thead> <tbody> <tr> <td>Resubmit Intake</td> <td>Interconnection Customer1</td> <td><b>Begin</b></td> </tr> </tbody> </table>					Task	Assigned to		Resubmit Intake	Interconnection Customer1	<b>Begin</b>																																				
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<div> <b>Information</b> Attachments Agreements Comments </div> <table border="1"> <tbody> <tr> <td>Project Name</td> <td>Facility Address</td> <td>Facility City</td> </tr> <tr> <td>Training Isolated Case 2</td> <td>1 Innovation Way</td> <td>Pomona</td> </tr> <tr> <td>Circuit Name</td> <td>Customer Name</td> <td>Developer Name</td> </tr> <tr> <td>kV</td> <td></td> <td></td> </tr> <tr> <td>Stamp Date</td> <td>Queue Date</td> <td>Project Contact Name</td> </tr> <tr> <td>11/05/2019</td> <td>11/05/2019</td> <td>Chintan</td> </tr> <tr> <td>Project Contact Email</td> <td>Export Addendum</td> <td>CEO Y/N</td> </tr> <tr> <td>chintan.varia@sce.com</td> <td>No</td> <td>No</td> </tr> <tr> <td>Expedited N Y/N</td> <td>Operating Mode</td> <td>Protection Option</td> </tr> <tr> <td></td> <td>Isolated Operations</td> <td></td> </tr> <tr> <td>Size Gross MW</td> <td>Withdrawn Date</td> <td>System</td> </tr> <tr> <td>1500.0</td> <td></td> <td></td> </tr> <tr> <td>Substation Name</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>					Project Name	Facility Address	Facility City	Training Isolated Case 2	1 Innovation Way	Pomona	Circuit Name	Customer Name	Developer Name	kV			Stamp Date	Queue Date	Project Contact Name	11/05/2019	11/05/2019	Chintan	Project Contact Email	Export Addendum	CEO Y/N	chintan.varia@sce.com	No	No	Expedited N Y/N	Operating Mode	Protection Option		Isolated Operations		Size Gross MW	Withdrawn Date	System	1500.0			Substation Name					
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1500.0																																														
Substation Name																																														

3. Click **Begin**.



*The Project Information for the selected application displays.*

- Click **Application Review** to get a summary of all issues that need your attention.

Comments Summary				
Section	Advisor comments	Added by	Added On	Customer Response *
Attachments	Missing Sequence of Operation document.	GIPT_FieldEngineer1	11/6/19 10:16 AM	<input type="text"/>
Review	Customer needs to provide sequence of operation. When SCE power is On , SCE Power is LOST and again SCE power is back ON. Also include Breaker status for the cases.	GIPT_FieldEngineer1	11/6/19 10:21 AM	<input type="text"/>

- Take the necessary actions to resolve all items (e.g., attach a missing document).
- In the Customer Response column, specify the actions you took.

Added On	Customer Response *
11/6/19 10:16 AM	<input type="text" value="Document uploaded"/>
11/6/19 10:21 AM	<input type="text" value="Fixed"/>

## Customer Options when IC Selected “No” to Cost Envelope in the IR and Initial Review Passes with Upgrades

This screen is used by the Customer to select an option to proceed.

The screenshot shows a web application interface for the Grid Interconnection Processing Tool (GIPT). At the top, a progress bar indicates the current stage: 'REJECT TECHNICAL EVALUATION' (highlighted in yellow), with previous stages 'REQUEST SUBMITTAL', 'REVIEW REQUEST', 'RE-SUBMISSION', and 'TECHNICAL EVALUATION' marked with checkmarks. The final stage, 'CONTRACT DEVELOPMENT', is also visible. The main heading is 'Fast Track Result Option to Proceed' with a sub-note 'DUE IN 8 DAYS FROM NOW'. Below this, a message states 'Your Initial Review has passed with Upgrades'. A section titled 'Fast Track Initial Report' includes links for 'Preview' and 'Download'. The primary action area is titled 'Please select one of the following options to proceed further:' and contains three radio button options: 'I want a meeting to review results', 'I want to withdraw the request', and 'I want to proceed with Contract Development'. A 'Comments' field with a text input box is located below the options. At the bottom, there are 'Cancel', 'Save', and 'Submit' buttons.

✓ REQUEST SUBMITTAL > ✓ REVIEW REQUEST > ✓ RE-SUBMISSION > ✓ TECHNICAL EVALUATION > **REJECT TECHNICAL EVALUATION** > CONTRACT DEVELOPMENT

**Fast Track Result Option to Proceed**  
DUE IN 8 DAYS FROM NOW

Your Initial Review has passed with Upgrades

Fast Track Initial Report [Preview](#) [Download](#)

Please select one of the following options to proceed further:

- ☐ I want a meeting to review results
- ☐ I want to withdraw the request
- ☐ I want to proceed with Contract Development

Comments

## Customer Confirmation to Proceed with Contract Development

This screen summarizes the producer-financed added facilities, and requests confirmation from the Customer to proceed with the Contract Development.

If Customer selects to proceed with Contract Development, the following displays:

**Producer-Financed Added Facilities**

☒ Replacement Coverage into Perpetuity  
(Under this option, Producer shall pay to SCE, at SCE's sole option)

☐ A Monthly Charge determined by SCE based upon an initial monthly rate of 0.47 % times the total Added Facilities Investment amount

☒ A One-Time Payment determined by SCE representing the present value of the sum of the Monthly Charges for the total Added Facilities Investment amount.

\*Collection of Added Facilities charges shall be done on a One-Time payment basis when the collection of continuing monthly charges is not practical.

☐ Replacement Coverage with 20-year Term

☐ Without Replacement Coverage

☐ Please confirm to proceed with Contract Development

Comments

Cancel Save Submit

1. Select whether you want a replacement coverage.
2. Check the box: **Please confirm to proceed with Contract Development.**
3. Click **Submit.**

## Customer Options when IC Selected “Yes” to Cost Envelope in the IR and Initial Review Passes with Upgrades

This screen allows the Customer to select an option when they selected “Yes” to Cost Envelope in their request and the initial review passes with upgrades.

The screenshot shows a web application interface for the Grid Interconnection Processing Tool (GIPT). At the top, a progress bar indicates the current stage: 'REJECT TECHNICAL EVALUATION' (highlighted in yellow), with previous stages 'REQUEST SUBMITTAL', 'REVIEW REQUEST', and 'TECHNICAL EVALUATION' marked with checkmarks. The final stage, 'CONTRACT DEVELOPMENT', is shown in grey. The main heading is 'Fast Track Result Option to Proceed' with a sub-note 'DUE IN 8 DAYS FROM NOW'. Below this, a message states 'Your Initial Review has passed with Upgrades'. A section titled 'Fast Track Initial Report' includes links for 'Preview' and 'Download'. The user is prompted to 'Please select one of the following options to proceed further:' with four radio button options: 'I want Cost Envelope', 'I want to proceed with Contract Development', 'I want a meeting to review results', and 'I want to withdraw the request'. A 'Comments' section with a text area is located below the options. At the bottom, there are 'Cancel', 'Save', and 'Submit' buttons.

✓ REQUEST SUBMITTAL ✓ REVIEW REQUEST ✓ TECHNICAL EVALUATION REJECT TECHNICAL EVALUATION CONTRACT DEVELOPMENT

**Fast Track Result Option to Proceed**  
DUE IN 8 DAYS FROM NOW

Your Initial Review has passed with Upgrades

Fast Track Initial Report [Preview](#) [Download](#)

Please select one of the following options to proceed further:

- ☐ I want Cost Envelope
- ☐ I want to proceed with Contract Development
- ☐ I want a meeting to review results
- ☐ I want to withdraw the request

Comments

## View Cost Envelope Report by Customer

This screen provides the Customer a view of the cost envelope report.

✓ REQUEST SUBMITTAL

✓ REVIEW REQUEST

✓ RE-SUBMISSION

✓ WITHDRAW

✓ TECHNICAL EVALUATION

REJECT TECHNICAL EVALUATION

CONTRACT

**Fast Track Result Option to Proceed**  
DUE IN 10 DAYS FROM NOW

---

**Your Initial Review has passed with Upgrades**

---

Fast Track Initial Report

[Preview](#)
[Download](#)

Please select one of the following options to proceed further:

☐ I want a meeting to review results  
☐ I want to withdraw the request  
☐ I want to proceed with Contract Development

Comments

Cancel

Save

Submit

Information
**Attachments**
Agreements
Comments
Payments

File	Category	Attached By	Upload Time
<a href="#">2019 Template</a>	Cost Envelope Report	Nina	11/20/19 3:55 PM
<a href="#">2019 Menu</a>	Single Line Diagram	Sergio	11/20/19 3:19 PM
<a href="#">3858-E From 2018</a>	Site/Plot Plan Diagram	Interconnection Customer1	11/19/19 1:05 PM
<a href="#">3858-E From 2018</a>	Single Line Diagram	Interconnection Customer1	11/19/19 1:05 PM

## Payment Screen – Supplemental Review

This screen allows the Customer to review and acknowledge the supplemental fee policy.

The payment process through the JPMC portal is identical to the Application Fee payment. Refer to the section: Payments.

✓ REQUEST SUBMITTAL

✓ REVIEW REQUEST

✓ TECHNICAL EVALUATION

REJECT TECHNICAL EVALUATION

CONTRACT DE

**AdditionalCustInput**  
DUE IN 3 MINUTES FROM NOW

**Supplemental Review Payment**

**Payment Instructions** [? Help](#)

Forms and Payment-Amount To Pay

\$2,500.00

Forms and Payment-Billing Email Address :

test@email.com

Due Days

0

Note - Application fee payment is required before the interconnection request can be submitted

Payment Portal

Go Back

Cancel

Save

Submit

## Fast Track – Supplemental Study Results (Customer Options)

This screen provides the Customer with the Supplemental Study results and allows the Customer to select an option to proceed further.

✓ REQUEST SUBMITTAL

✓ REVIEW REQUEST

TECHNICAL EVALUATION

CONTRACT DEVELOPMENT

**Fast Track Supplemental Review Results**

**You Supplemental Review has failed**

Advisor Comments

Please select one of the following options to proceed further:

☐ I want a meeting to review results

☐ I want Detailed Study

☐ I want to withdraw the request

☐ I want to modify the request

Cancel

Save

Submit

## Meeting Option (Customer)

This screen provides the Customer the option to select three time slots for a meeting with SCE.



Make sure to schedule meetings at least two weeks in the future.

✓ REQUEST SUBMITTAL

✓ REVIEW REQUEST

✓ TECHNICAL EVALUATION

REJECT TECHNICAL EVALUATION

CONTRACT DI

### Schedule Results Meeting

Select Upto 3 time slots for meeting

Available Start Date	Available End Date	
11/15/2019 5:25 PM	11/18/2019 5:25 PM	
11/18/2019 5:26 PM	11/20/2019 5:26 PM	
11/25/2019 5:26 PM	11/26/2019 5:26 PM	

Cancel

Go Back

Save

Submit



## Contract Development

During the Technical Evaluation stage, it was determined whether an upgrade is needed.

If upgrade is needed:

1. GICD Assignee or the system sends the generated agreement to the Customer.
2. The Customer approves the draft agreement.
3. GICD Assignee manually inputs the agreement into GIPT, and routes it for internal review, as required.
4. GIPT sends the agreement to DocuSign for Customer to sign.

In parallel, also:

- a. The system assigns the case to a GCM Manager.
- b. GCM Manager assigns the case to a Contract Manager.

If upgrade is not needed:

1. GICD Assignee or the system sends the generated agreement to the Customer.
2. The Customer approves the draft agreement.
3. GIPT sends the agreement to DocuSign for Customer to sign.

In parallel, also:

- a. The system assigns the case to a GCM Manager.
- b. GCM Manager assigns the case to a Contract Manager.

During the contract development, the following reports are visible to users:

- Fast Track Study Report
- Supplement Review Report
- Draft Interconnection Agreement

## Updates to the Draft Agreement

During Phase 1 Drop 1, you will use the Modify request to request an update to the Draft Agreement.

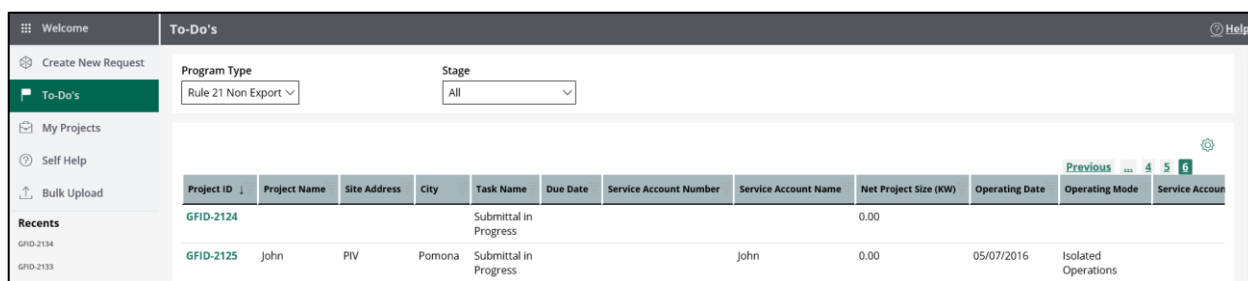
## Approval Process

Once the case has passed the Technical Evaluation, a Draft Agreement is sent to you for approval.

To review and approve a Draft Agreement:

1. Access GIPT.
2. Click **To-Do's** on the left-hand navigation.

*The cases that need attention display.*



The screenshot shows the 'To-Do's' section of the GIPT interface. It includes a sidebar with navigation options like 'Create New Request', 'To-Do's', 'My Projects', 'Self Help', and 'Bulk Upload'. The main area displays a table of pending cases with filters for 'Program Type' and 'Stage'. The table lists two cases: GFID-2124 and GFID-2125, both in 'Submittal in Progress' status.

Project ID	Project Name	Site Address	City	Task Name	Due Date	Service Account Number	Service Account Name	Net Project Size (KW)	Operating Date	Operating Mode	Service Account
GFID-2124				Submittal in Progress				0.00			
GFID-2125	John	PIV	Pomona	Submittal in Progress		John		0.00	05/07/2016	Isolated Operations	

3. Click the case you want to review or approve.

*The Review Draft Agreement screen displays.*

(GFID-295) Interconnection Request **PENDING-CONTRACTDEVELOPMENT**

✓ REQUEST SUBMITTAL > ✓ REVIEW REQUEST > ✓ TECHNICAL EVALUATION > CONTRACT DEVELOPMENT

**Review Draft Agreement**  
DUE IN 43 MINUTES FROM NOW

Generating Facility Interconnection Agreement (Inadvertent-Export)(14-745) [Preview](#) [Download](#)

**Please Select an Option to Proceed \***

☐ Approve

☐ Reject

Comments

4. Review all documents.
5. Determine whether you can approve the Draft Agreement:
  - If YES, select **Approve**. The Draft Agreement will go to SCE for their internal review and approval.
  - If NO, select **Reject**. The Draft Agreement will return to SCE for their review, and will then return to you again for your review and approval.

If you reject the Draft Agreement, you must include a comment on the bottom right, explaining your decision.

## DocuSign

When the contract is ready to be signed, you will be notified via email.



1. Click **REVIEW DOCUMENTS**.

*The contract displays.*

2. Scroll down to the Signatures section.

A screenshot of the DocuSign interface, specifically the "16. SIGNATURES" section. It shows two signature fields side-by-side. The left field is for "ABC" and has a yellow "Sign" button with a red arrow pointing down. The right field is for "SOUTHERN CALIFORNIA EDISON COMPANY" and has a signature "GICD Manager" and a date "10/29/2019". Both fields have "By:", "Name:", "Title:", and "Date:" labels. The "By:" label is followed by a line for the signature. The "Name:" label is followed by a line for the name. The "Title:" label is followed by a line for the title. The "Date:" label is followed by a line for the date.

3. Click the field where you want to electronically sign the document.

*The My Signatures and Initials window displays.*

4. Click **USE SAVED** to use an existing signature or **ADOPT NEW** to use a new signature.
5. Optional:
  - a. Click **Edit** to edit your existing signature.

- b. Edit your Full Name and/or Initials.
- c. Click **ADOPT AND SIGN**.

*Your electronic signature displays.*

**5. SIGNATURES**

IN WITNESS WHEREOF, the Parties hereto have caused two originals of this Agreement to be executed by their duly authorized representatives.

<b>ABC</b>	<b>SOUTHERN CALIFORNIA EDISON COMPANY</b>
Decided by:	Decided by:
	
By: _____	By: _____
Name: _____ John _____	Name: _____ GICD Manager _____
Title: _____ Director _____	Title: _____ Manager _____
Date: _____ 10/29/2019 _____	Date: _____ 10/29/2019 _____

6. Scroll to the end of the document and click **FINISH**.

*A confirmation message displays.*

**You're Done Signing**

A copy of this document will be sent to your email address when completed by all signers. You can also download or print using the icons above.

**CONTINUE**

7. Click **CONTINUE**.

# Commissioning Test

The Commissioning Test starts with the Customer requesting the test, unless SCE has determined that Commissioning Test is waived. It is performed by Field Engineers during the commissioning of all or part of a Generating Facility. During this test the engineers visually confirm the Generating Facility's Single Line Diagram, Protection Settings, Ground Banks or Ground Detector Test, and anti-Islanding test as specified in the Rule 21 Tariff.

## Commissioning Test Process

The Commissioning Test starts with you requesting the test, unless SCE has determined that Commissioning Test is waived.

### Customer Request

To request a Commissioning Test:

1. Access the Commissioning Test screen in GIPT.

If the case is determined to be eligible for Customer Self Certification, the choice options will show both "SCE to witness commissioning test" and "Customer Self Certification".

If the case is determined to be only eligible for "SCE to witness commissioning test", then select that option.

✓ REQUEST SUBMITTAL > ✓ REVIEW REQUEST > ✓ RE-SUBMISSION > ✓ WITHDRAW > ✓ TECHNICAL EVALUATION > ✓ CONTR

### Request Commissioning Test

DUE IN 27 DAYS AGO

Please provide an option for Commissioning Test \*

☐ SCE to witness commissioning test

☒ Customer Self Certification

Self Certified Permission Letter [Preview](#) [Download](#)

Self Certified Report Template [Preview](#) [Download](#)

2. Select one of the following:

- SCE to witness the Commissioning Test. Refer to the Section: [Request to Schedule for SCE to Witness Commissioning Test](#).
- Customer Self Certification – This option is the default if the Customer is eligible for a self-certification.

3. Download the Self Certified Permission Letter and the Template for Self-Certified Report.
4. Complete the documents and upload them to GIPT.

✓ REQUEST SUBMITTAL
✓ REVIEW REQUEST
✓ RE-SUBMISSION
✓ TECHNICAL EVALUATION
✓ CONTRACT

### Attach Self Certificate

Please upload completed Self Certification report for SCE Engineer review

Drag and drop files here

or

Name *	File	Category	
<input type="text" value="Self Certificate Report"/>	Self Certificate Report.pdf	Self Certified	
<input type="text" value="Self Certificate Permission"/>	Self Certificate Permission.pdf	Self Certified	

Please click Upload after revising the attachment category to "Self Certification"

5. From the Category drop-down list, select **Self Certified**.

Are there any abnormal conditions/results observed during the commissioning test and included in the self-certified report? \*

Yes
No

Comments

6. Scroll down and respond to the question. If the answer is Yes, the case will be routed to the FE Engineer.
7. Click **Submit**.



## Request to Schedule for SCE to Witness Commissioning Test

To request a Commissioning Test, the Customer provides 3 time slots for the test, followed by the FE Engineer's response.

You should:

1. Check the radio button: SCE witness commissioning test.

The screenshot shows the 'Request Commissioning Test' form. At the top, a progress bar indicates the following steps: REQUEST SUBMITTAL (checked), REVIEW REQUEST (checked), RE-SUBMISSION (checked), TECHNICAL EVALUATION (checked), REJECT TECHNICAL EVALUATION (checked), and CONTRACT DEVELOPMENT (checked). The form title is 'Request Commissioning Test' with a sub-header 'DUE IN 22 HOURS FROM NOW'. Below the title, it says 'Please provide an option for Commissioning Test' and shows a selected radio button for 'SCE Witness Commissioning Test'. A note states: 'It is recommended that a 15 day notice is provided for the commissioning test. SCE recommends at least two week notice to perform commissioning test.' Below this, it says 'Please provide three slots for Commissioning Test' and includes an 'Add Item' link. A table with two columns, 'Available Start Date' and 'Available End Date', contains three rows of date and time slots. The first row shows '11/27/2019 11:09 AM' and '11/28/2019 11:09 AM'. The second row shows '11/25/2019 11:09 AM' and '11/26/2019 11:09 AM'. Below the table is a 'Comments' section with a text area and a 'Cancel' button. At the bottom right, there are 'Save' and 'Submit' buttons.

Available Start Date	Available End Date
11/27/2019 11:09 AM	11/28/2019 11:09 AM
11/25/2019 11:09 AM	11/26/2019 11:09 AM

2. Select three different time slots for the test.
3. Click **Submit**.

*The case is routed to the FE Engineer.*

After the FE Engineer, the case is routed back to you, to select an appropriate time slot.

# Optional Actions

You have the following options:

- **Withdraw:** Selecting this option withdraws the application.
- **Modify:** Selecting this option allows the Customer to specify what they want to modify. SCE then reviews the request for modification and if approved, Customer can edit those fields.



The option to Modify displays after the Application Review stage.

- **Extension:** Selecting this option allows the Customer to request a one-time extension of 20 business days.

## Withdrawal

You may request to withdraw your Interconnection Request any time prior to Contract Execution. Post-execution, you will need to work with your Contract Advisor to terminate any Interconnection Agreement.

If you have initiated a withdrawal, then the case will be considered resolved and no further action is needed. If the case was withdrawn in error, then you must reach out to the Contract Advisor as soon as possible to confirm whether a new case needs to be initiated (with a new fee).

If SCE has initiated the withdrawal, which typically occurs when a tariff milestone is not met, then you have 5 business days to respond and cure, or 2 business days to dispute the reason for the withdrawal.

To withdraw an application:

1. Access **My Projects** and click the case you want to withdraw.

The screenshot shows the GIPT interface for a project titled "(GFID-1300) Rule 21 Non Export" in a "PENDING-INITIAL REVIEW" state. At the top right, there are three buttons: "Actions", "Withdraw", and "Request Extension". The "Withdraw" button is highlighted with a red rectangle. Below the buttons is a progress bar with stages: "REQUEST SUBMITTAL", "REVIEW REQUEST", "TECHNICAL EVALUATION", "REJECT TECHNICAL EVALUAT...", "CONTRACT DEVELOPM...", "COMMISSIONING...", and "MODIFICATION". The "MODIFICATION" stage is currently active. The main content area shows a "Fast Track Result Option to Proceed" with a "DUE IN 9 DAYS FROM NOW" warning. Below this, it states "Advisor has selected a slot" and displays a table with "Available Start Date" (11/11/19 11:36 AM) and "Available End Date" (11/11/19 12:36 PM). On the right side, there is a sidebar titled "Interconnection Request" with links for "Project Information", "Facility Information", "Generating Unit Details", "Additional Information", "Preliminary Screening Checklist", and "Forms and Payment".

2. Click **Withdraw**.

*A Withdraw confirmation window displays.*





**Withdraw** ✕


By selecting "Yes" you acknowledge that you are providing written notice of withdrawal to the Distribution Provider, per section F.6. of the Rule 21 tariff. Should you wish to proceed with this request after the withdrawal is complete, you will need to submit a new Interconnection Request with a new fee.

**Please confirm that you want to withdraw the application**

3. Click **Yes** to proceed.

SCE confirms the withdrawal of the application via email.


 Reply  Reply All  Forward  IM





Fri 11/1/2019 1:16 PM

GIPT <noreply@sce.com>

GFID-333Hanuman4

To  Hanuman Naik Bukke

Cc  Hanuman Naik Bukke;  Kishan Eliyana

---

**Dear Interconnection Customer,**

This is to acknowledge the withdrawal request for GFID-333 - Hanuman4 as of 11/1/19 . At this time, no further action will be taken on this case. If you have requested this withdrawal in error, please reach out to your SCE assignee as soon as possible, as the case will not be permanently retained in the system. We thank you for notifying us of your selection.

Withdrawal Comments - gicd adviser withdrawing case .

Regards,  
The Grid Interconnection & Contract Development team

To reinstate a withdrawn application:

1. Access the withdrawn application.

*The Reinstate Withdrawn Application screen displays.*

The screenshot shows the 'Reinstate Withdrawn Application' screen. At the top, there is a header with '(GFID-333) Rule 21 Non Export' and a status tag 'PENDING-WITHDRAWN'. Below this is a progress bar with four steps: 'REQUEST SUBMITTAL' (checked), 'REVIEW REQUEST' (checked), 'WITHD...' (highlighted in yellow), and 'TECHNICAL EVALUAT...' (grayed out). The main title is 'Reinstate Withdrawn Application' with a subtitle 'DUE IN 7 DAYS FROM NOW'. Below the title, it says 'Please select the below option to continue:'. There are two radio button options: 'Cure' (selected) and 'Dispute'. At the bottom, there is a section labeled 'Comments' with a large text input area.

2. Select **Cure** to cancel the withdrawal you asked for, or **Dispute** to dispute a withdrawal initiated by SCE.
3. Enter Comments.
4. Click **Submit**.

SCE will review the case and notify the Customer of the action taken.

## Modification

To modify an application once the Technical Evaluation results indicate the initial review has failed:

1. Access **My Projects** and click the case you want to modify.
2. From the Technical Evaluation Results screen, select **I want to modify the request**.

✓ REQUEST SUBMITTAL ✓ REVIEW REQUEST ✓ RE-SUBMISSION ✓ TECHNICAL EVALUATION REJECT TECHNICAL EVALUAT... CON

**Fast Track Result Option to Proceed**  
DUE IN 9 DAYS FROM NOW

**Your Initial Review has failed**

Please select one of the following options to proceed further:

- ☐ I want Detailed Study
- ☐ I want a meeting to review results
- ☐ I want to withdraw the request
- ☒ I want to modify the request

Comments

Cancel Save Submit

4. Click **Submit**.

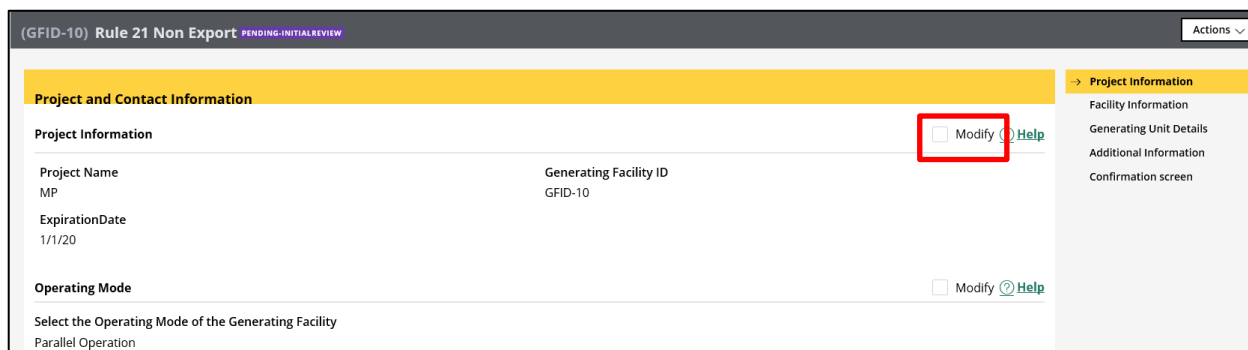


Alternately, you may select **Modify** from the Actions drop-down list.

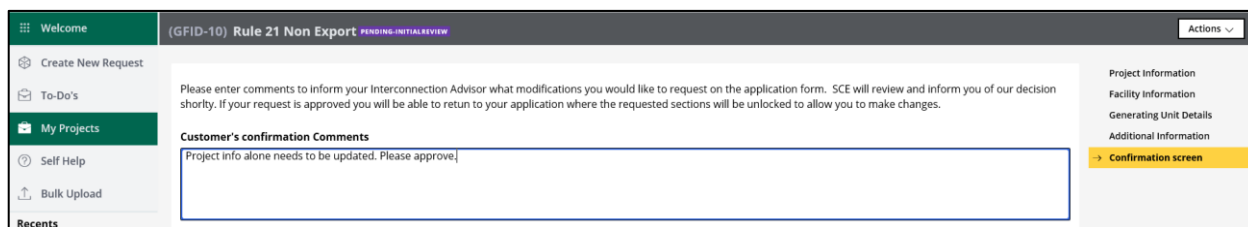


*The Project and Contact Information screen for the case displays.*

- Click the page you want to modify (e.g., Project Information).



- Check the **Modify** checkbox next to the area you want to modify, then click **Continue**.
- Repeat for all pages that need modification.
- On the Confirmation Screen, specify the exact modification you wish to make.



- Click **Finish**.

SCE will review your request for modification.

## Extension

You can request an extension to your original request.

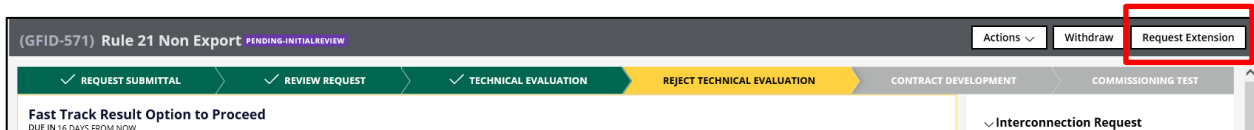
Once the Fast Track Initial Review has been completed, you can request an extension of up to 10 business days to decide how to proceed.



Customers can ask for one extension during the Application Review and Technical Evaluation stages, which is automatically granted. Additional requests for extension and requests for extension during other stages must be reviewed and approved by SCE.

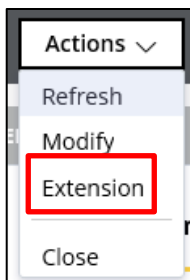
To request an extension during the Application Review and Technical Evaluation stages:

1. Access **My Projects** and click the case for which you want to request an extension.
2. Click **Request Extension**.



To request an additional extension or an extension during other stages:

1. Access **My Projects** and click the case for which you want to request an extension.
2. From the Actions drop-down list, select **Extension**.



# FAQ

For a list of frequently asked questions and answers about GIPT, scroll down on the following page, and access the Frequently Asked Questions (FAQs) link online.

<https://www.sce.com/business/generating-your-own-power/Grid-Interconnections>



## Generation Project Types

- [Generating Power for Sales](#)
- [Programs for Self-Generation at Home or Business](#)
- [Backup Systems](#)





## Rules and Regulations

- [Rule 21](#)
- [Wholesale Distribution Access Tariff \(WDAT\)](#)
- [Transmission Owner Tariff](#)
- [Interconnections to California Independent System Operator \(CAISO\)](#)



## Additional Information

- [Interconnection Queue](#)
- [Distribution Resources Plan External Portal \(DRPEP\)](#)
- [Qualifying Facility Conversions](#)
- [Redacted Interconnection Study Reports](#)
- [Rule 21 Unit Cost Guide](#) 
- [Request Base Case Data](#) 
- [Rule 21 Screen Q Engineering Review Guidelines](#) 

Frequently Asked Questions (FAQs)



Contact Us

