

Grid Interconnection Processing Tool (GIPT)

User Guide for Customers



Prepared by:

EL&D Systems Training

Enterprise Learning & Development (EL&D)

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Goal/Purpose

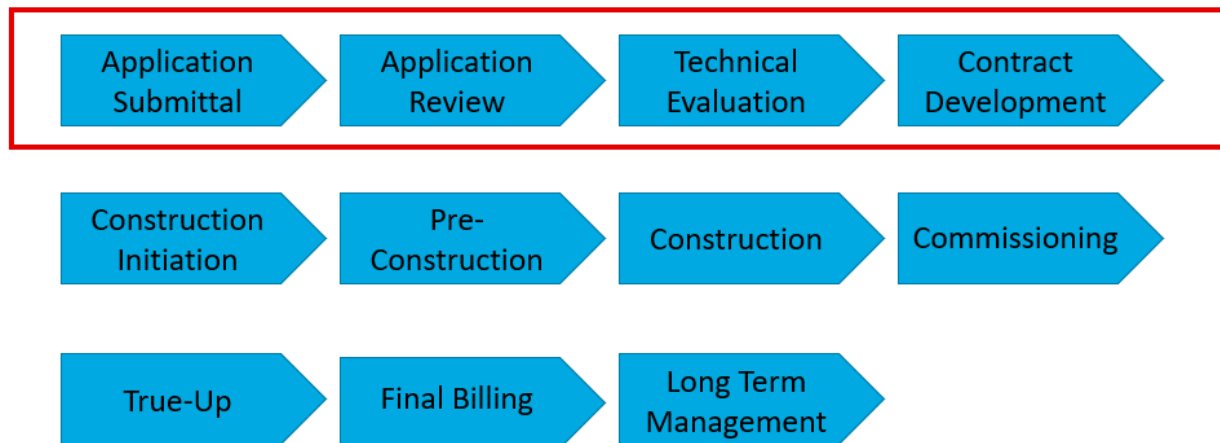
This User Guide covers the various features and functions of the Grid Interconnection Processing Tool (GIPT).


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 you 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 2 of Phase 1, which start with the application submittal and ends with the long-term management.

 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
- Monitor construction activities
- Provide commissioning test updates for Customer
- Perform true-up activities: Assemble all required documents for final billing
- Create final billing
- Perform long-term management activities

Key Terms

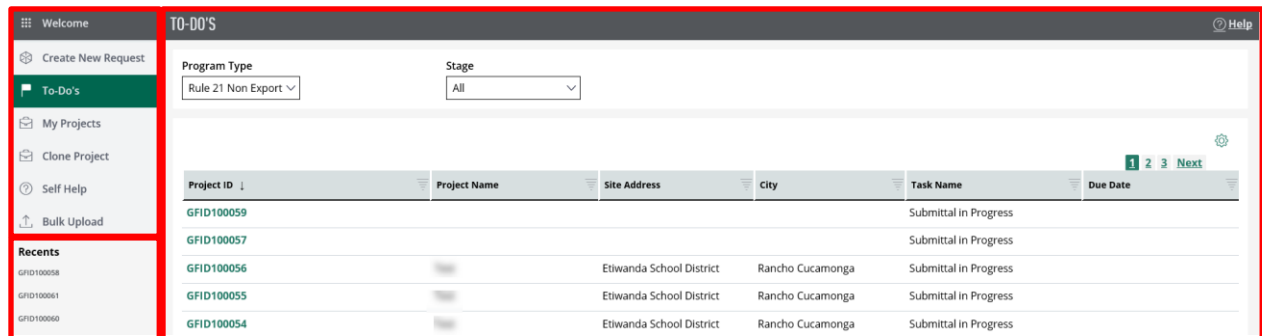
The table below lists key terms used in GIPT and their description.

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:

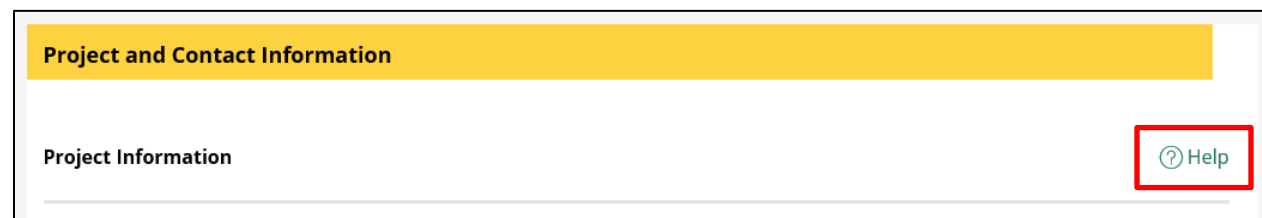
- **Left-hand navigation**, where you select the function to display in the main work area
- **Recents**, which displays your most recent activities
- **Main work area**, which displays information based on the function selected on the left panel



In addition, the top right of every GIPT screen includes the **User'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
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
Project Name Parallel QA	Facility Address te	Facility City te		
Circuit Name KV	Customer Name te	Developer Name —		
Stamp Date 10/14/2019	Queue Date 10/14/2019	Project Contact Name test data		
Project Contact Email tes.com	Export Addendum No	CEO Y/N No		
Expedited N YN —	Operating Mode Parallel Operations	Protection Option Equipment certified as Non-Islanding with limited incidental export of power		
Size Gross MW 0.01	Withdrawn Date —	System —		
Substation Name —				

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.

If Construction of upgrades is needed:

8. The Customer is required to pay the invoice in advance of Construction.
9. SCE puts together a Welcome Package, which includes, as appropriate, a list of required documents from the Customer prior to or during the actual Construction of the project.
10. During the Construction stage SCE reviews and approves the required documents submitted by the Customer.

Following the Construction of upgrades, or if Construction is not needed:

11. Commissioning Testing is performed to verify protective settings and functionality and is required upon initial Parallel Operation of a Generating Facility.
12. SCE delivers to the Customer an invoice of the final cost of construction of the Interconnection Facilities and Distribution Upgrades as provided to the Customer.

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.
7. SCE generates a construction advance invoice to be sent to the Customer.
8. Customer pays the invoice.
9. SCE generates a Welcome Packet (Package) and sends to the Customer.
10. SCE may set up a kickoff meeting with the Customer to discuss Welcome Package requirements. Customer must accept the meeting preferably within 2 business days.
11. SCE sends a notification to the Insurance Tracking Service (ITS) team and another notification to the Customer informing them about the engagement with ITS to review the Certificate of Liability Insurance.
12. Customer submits all required documents per the Welcome.
13. SCE reviews the documents and approves or rejects them approximately within 15 business days.
14. Once all documents are approved, SCE proceeds to complete the required upgrades and updates the installation/completion dates.
15. SCE initiates Monthly Facilities Charges billing if applicable for the case.
16. SCE completes the final invoice.
17. For long-term management, GIPT sends a renewal notification 60 calendar days prior to the expiration of the Certificate of Liability Insurance.
18. SCE sends yearly notifications on Jan 2nd to the Customer in order to update or add representatives. If no action is taken by Jan 31, it is assumed there is no change to the representative list. Customer can, however, add or update the representatives anytime throughout the year.

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.

3rd 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"> Customer Support ▲ Partners & Vendors ▲ Outage Center ▲ Safety ▲ 	<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 SCE's Generator Interconnection Processes.</p> <h4>Announcements</h4> <ul style="list-style-type: none"> Beginning Wednesday, December 18th, 2019 all new Rule 21 Non-Export Interconnection Requests will be processed using our new Grid Interconnection Processing Tool (GIPT). <ul style="list-style-type: none"> For managing existing Rule 21 Non-Export requests, please continue to use Powerclerk (PCI). WDAT Queue Cluster #13 Application Window, Opening Date: Wednesday, April 1, 2020, Closing Date: Thursday, April 30, 2020. 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 Rule 21 page. CAISO's Distributed Generation Deliverability (DGD) Process. Information and prior years' DGD allocation results are available on our page regarding Interconnections to the CAISO. Navigate and expand the following header for additional information: CAISO's Distributed Generation Deliverability Assignment Application Window.
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2. Use one of two methods:

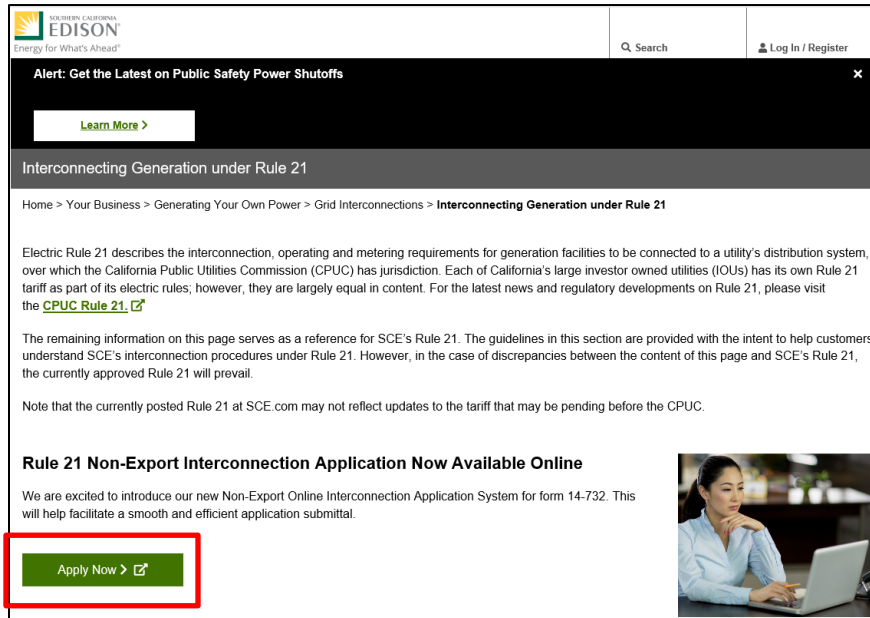
- a. **Method 1:** Click the link **Grid Interconnection Processing Tool (GIPT)**.

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

- b. **Method 2:** Scroll down and click the link **Rule 21**.

The Interconnecting Generation under Rule 21 screen displays.

Click **Apply Now**.



The screenshot shows the SCE Edison website header with the logo and navigation links. Below the header is a dark alert banner about public safety power shutoffs. The main content area is titled 'Interconnecting Generation under Rule 21' and includes a breadcrumb trail: Home > Your Business > Generating Your Own Power > Grid Interconnections > Interconnecting Generation under Rule 21. The text explains that Electric Rule 21 describes interconnection requirements and provides a link to the CPUC Rule 21. A note mentions that the information serves as a reference for SCE's Rule 21. A section titled 'Rule 21 Non-Export Interconnection Application Now Available Online' states that a new online application system for form 14-732 is available. The 'Apply Now' button, which includes an external link icon, is highlighted with a red rectangular box. To the right of the text is an image of a woman working on a laptop.

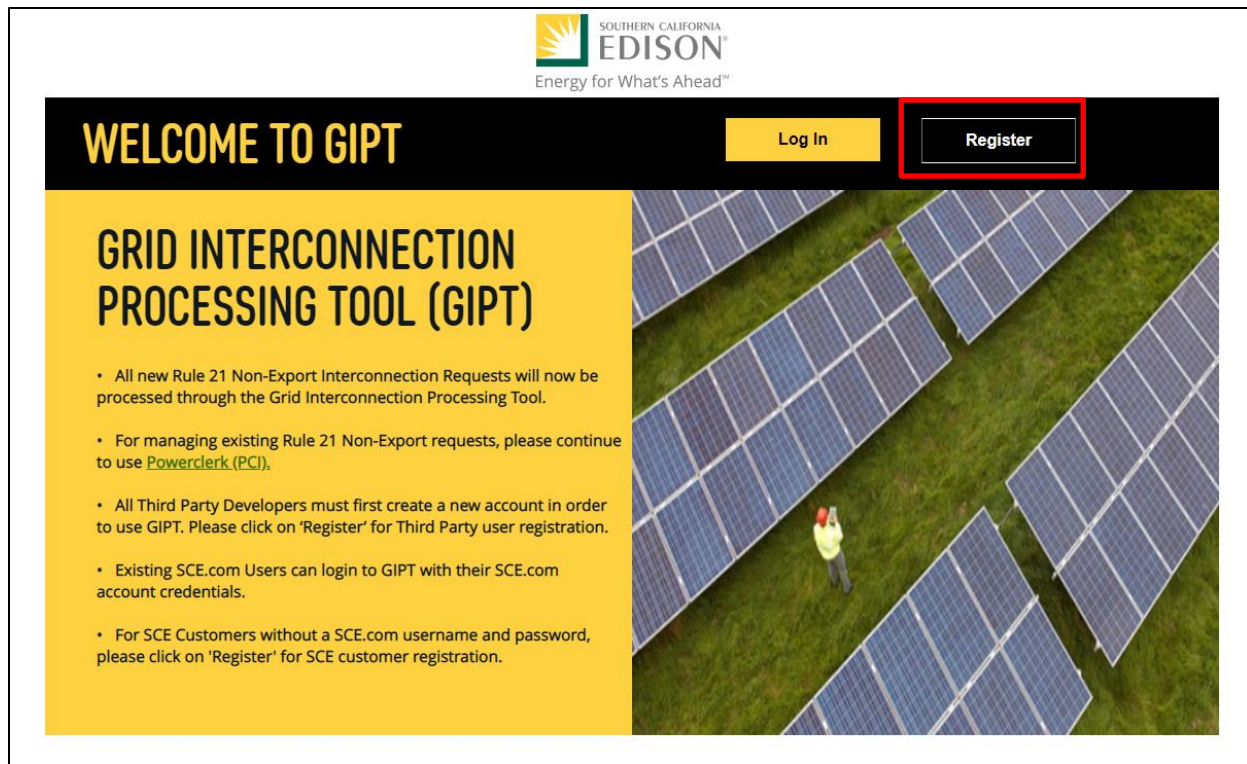
Regardless of which method you use, the Welcome to GIPT screen displays.



You may want to bookmark the login link as:

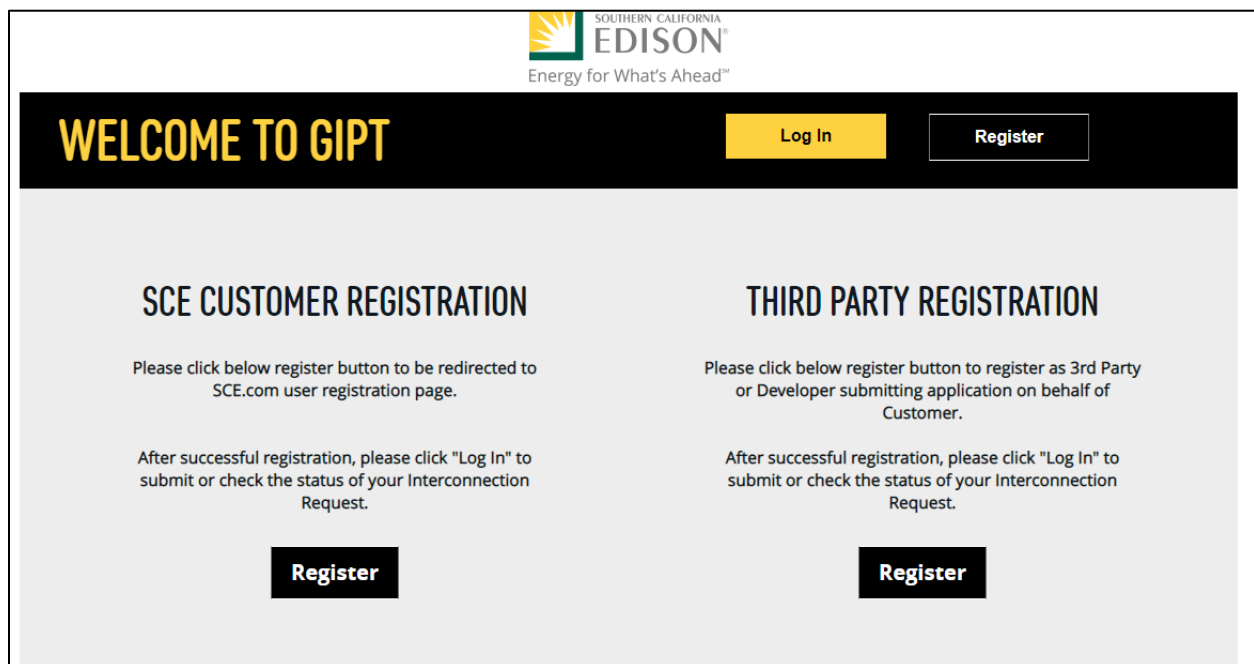
<https://gridinterconnection.sce.com/prweb?AppName=GIPT>

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 gray). At the bottom left is a "Cancel ✕" button. At the bottom right are two buttons: "< Previous" (gray) and "Next >" (light gray, 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 corner. 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 states: "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.



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:

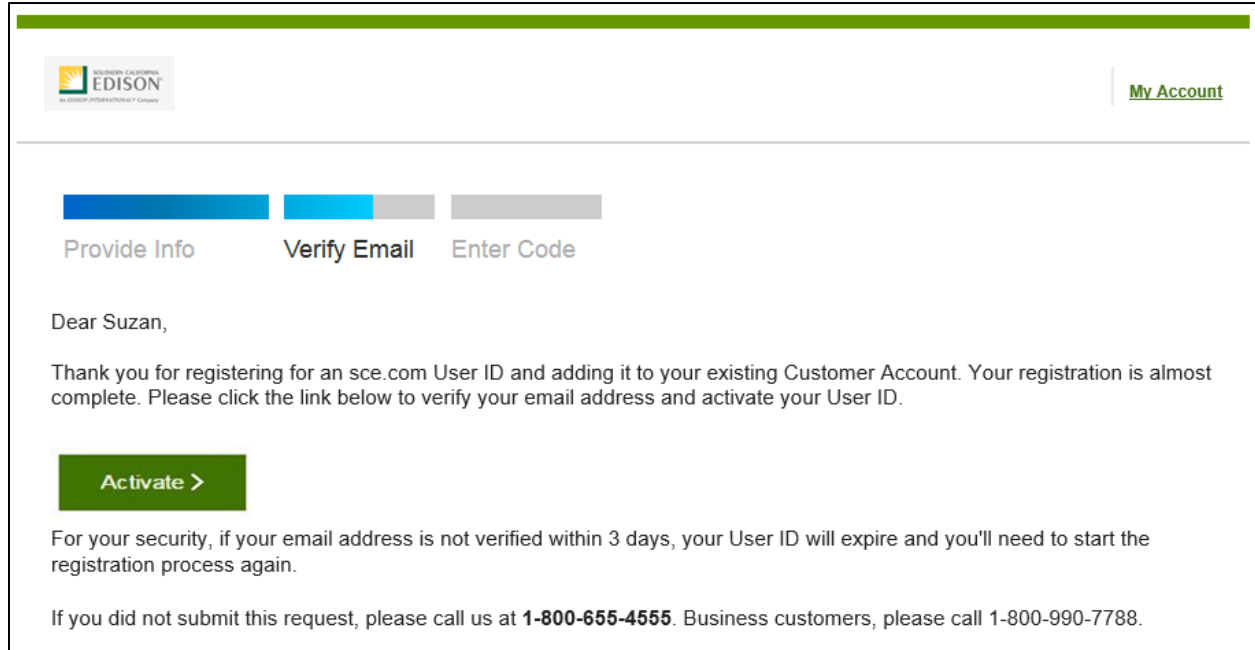
suzan.barazani@sce.com

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

Your Details

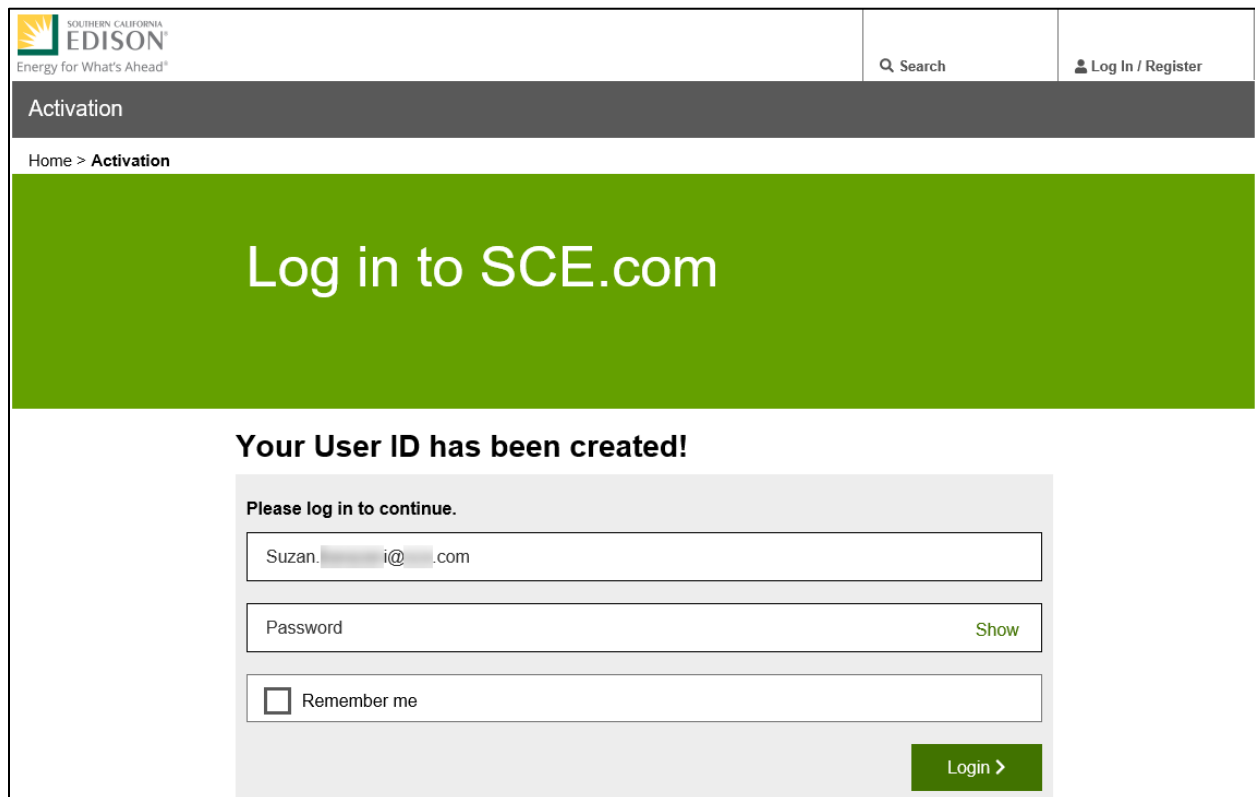
First Name	Suzan
Last Name	[REDACTED]
Email	suzan.[REDACTED]@sce.com
Service Address	3332 [REDACTED] DR LOS ALAMITOS, CA 90720

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



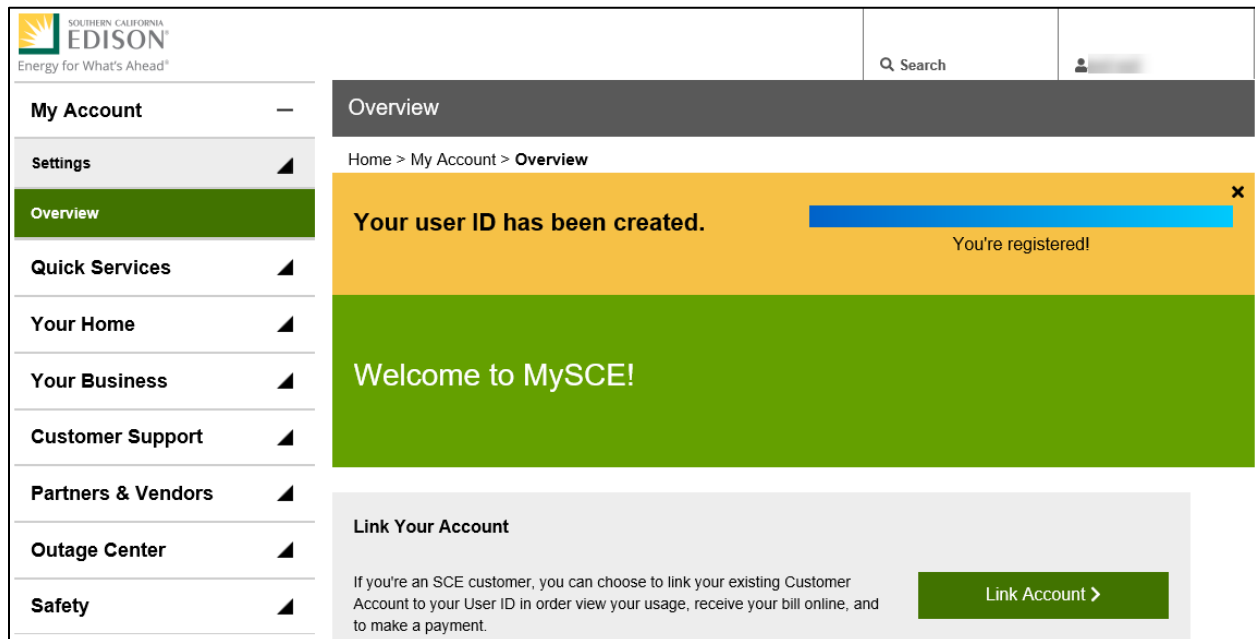
5. On the email message, click **Activate**.

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**.

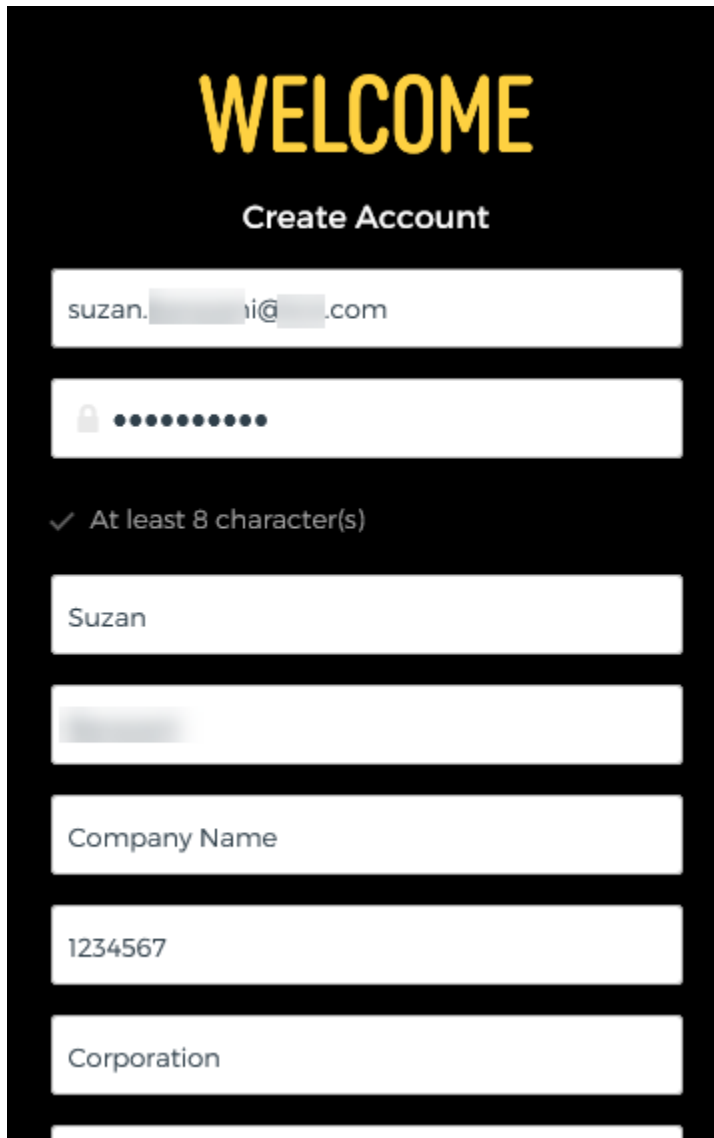
A screen confirms that you are registered.



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] i@ [redacted] .com", a password field with a lock icon and ten dots, a confirmation field with a green checkmark and the text "At least 8 character(s)", a first name field containing "Suzan", a last name field with a [redacted] placeholder, a "Company Name" field, a field containing "1234567", and a field containing "Corporation".

WELCOME

Create Account

suzan. [redacted] i@ [redacted] .com

••••••••••

✓ At least 8 character(s)

Suzan

[redacted]

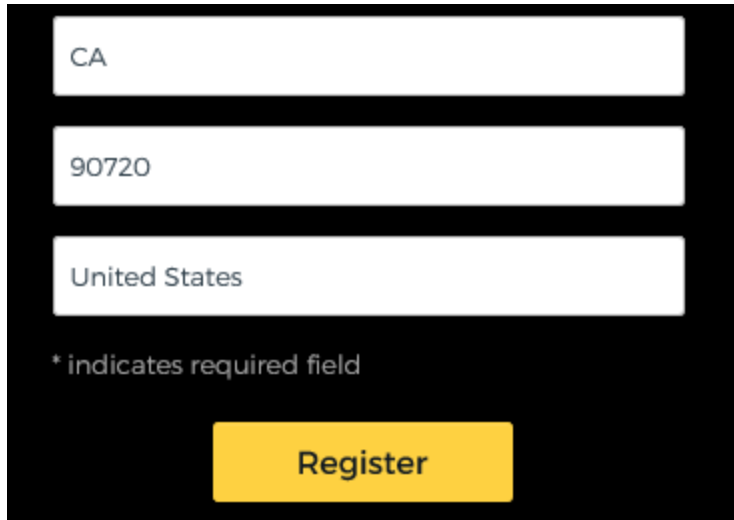
Company Name

1234567

Corporation

1. Complete all fields.

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



CA

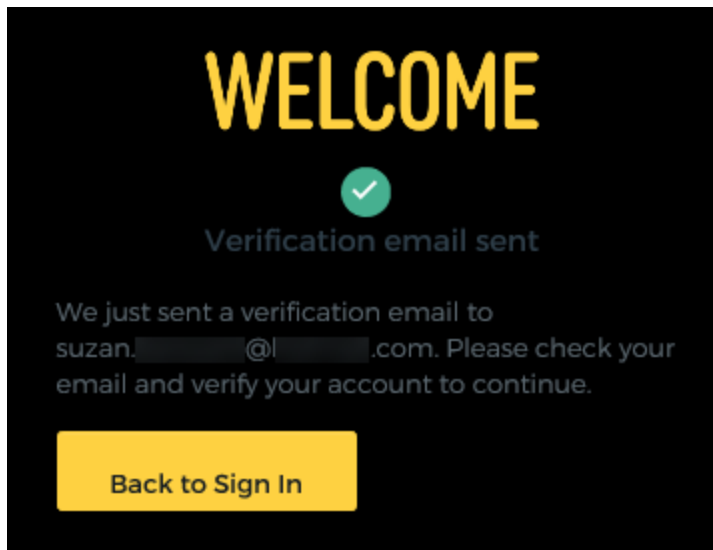
90720

United States

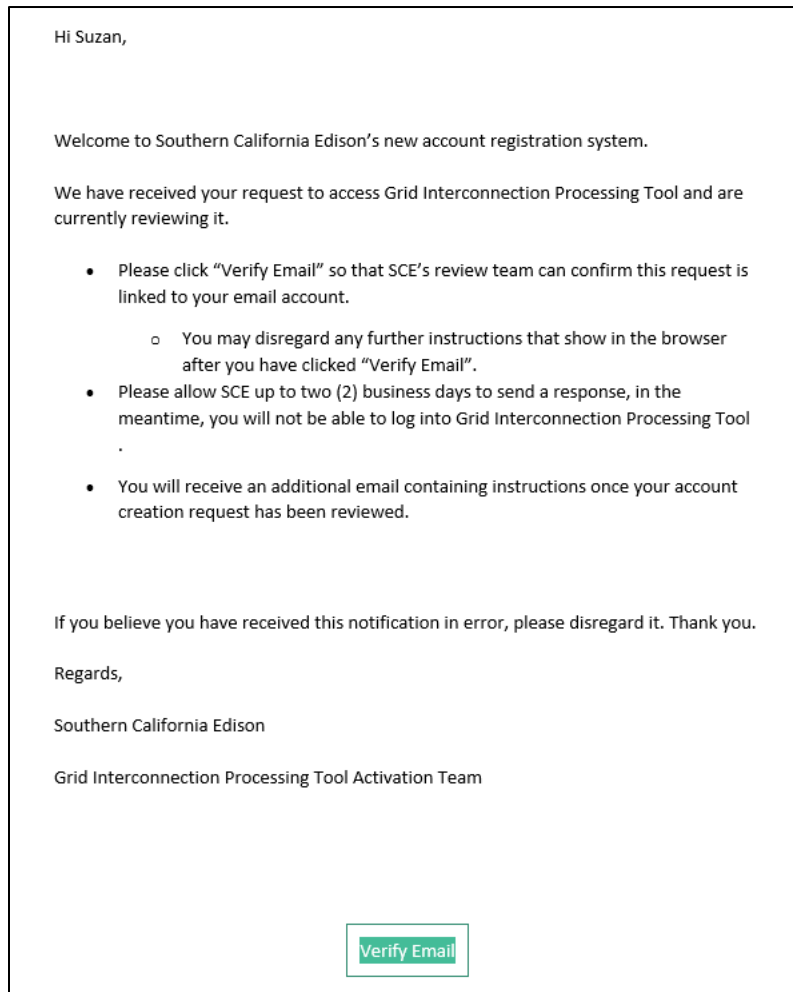
* indicates required field

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.

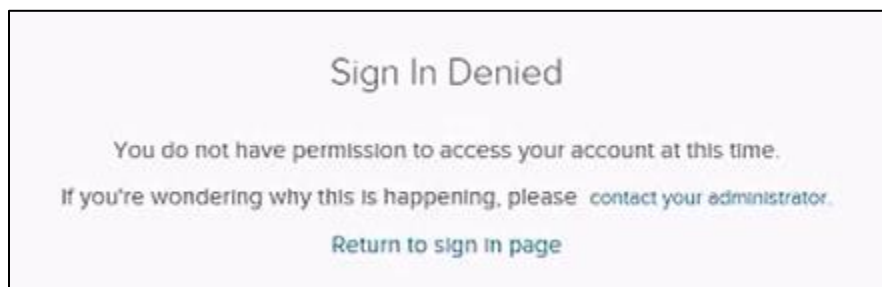


4. Click Verify Email.

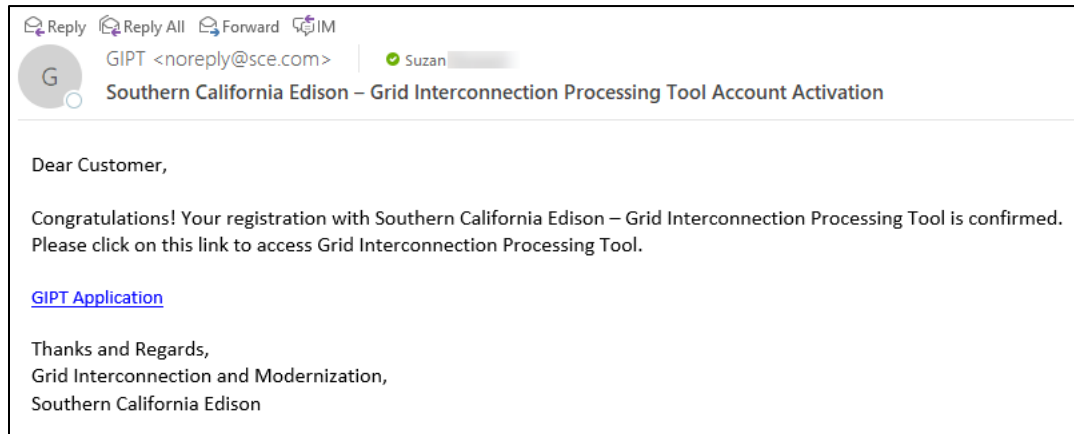
The Sign In Denied screen displays.



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.

Customer Support ▲ Partners & Vendors ▲ Outage Center ▲ Safety ▲	<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 SCE's Generator Interconnection Processes.</p> <h4>Announcements</h4> <ul style="list-style-type: none"> Beginning Wednesday, December 18th, 2019 all new Rule 21 Non-Export Interconnection Requests will be processed using our new Grid Interconnection Processing Tool (GIPT). <ul style="list-style-type: none"> For managing existing Rule 21 Non-Export requests, please continue to use Powerclerk (PCI). WDAT Queue Cluster #13 Application Window, Opening Date: Wednesday, April 1, 2020, Closing Date: Thursday, April 30, 2020. 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 Rule 21 page. CAISO's Distributed Generation Deliverability (DGD) Process. Information and prior years' DGD allocation results are available on our page regarding Interconnections to the CAISO. Navigate and expand the following header for additional information: CAISO's Distributed Generation Deliverability Assignment Application Window.
---	--

9. Use one of two methods:

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

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

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 >](#)

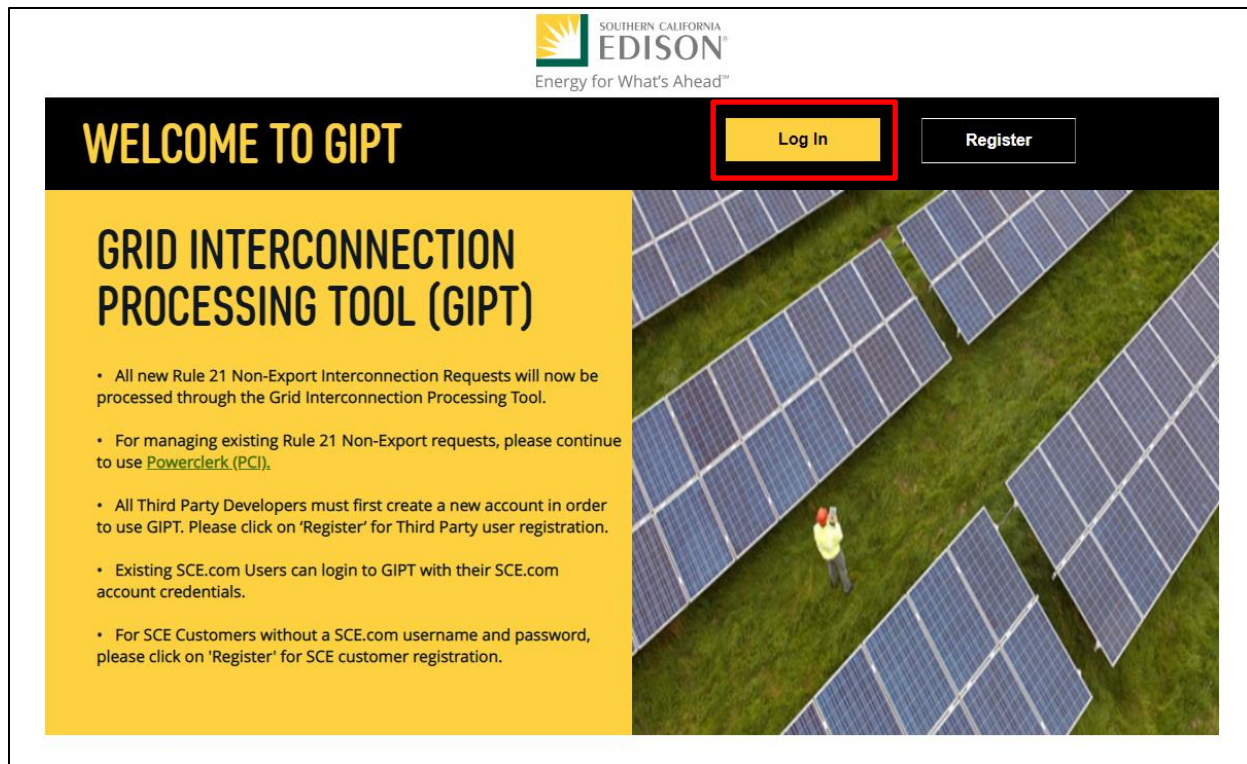
Regardless of which method you use, the Welcome to GIPT screen displays.



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.



2. Click **Log In**.

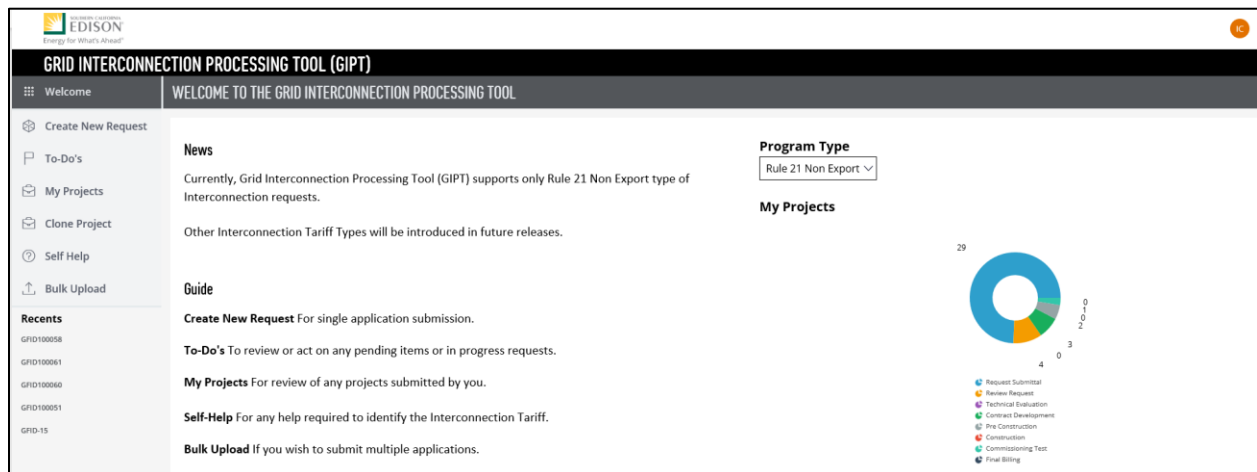
The Sign In screen displays.

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.

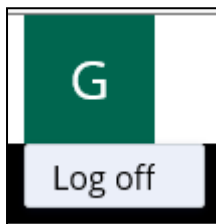


Logging off GIPT

To log off GIPT:

1. Click your **User initials** icon, on the top right of the screen.

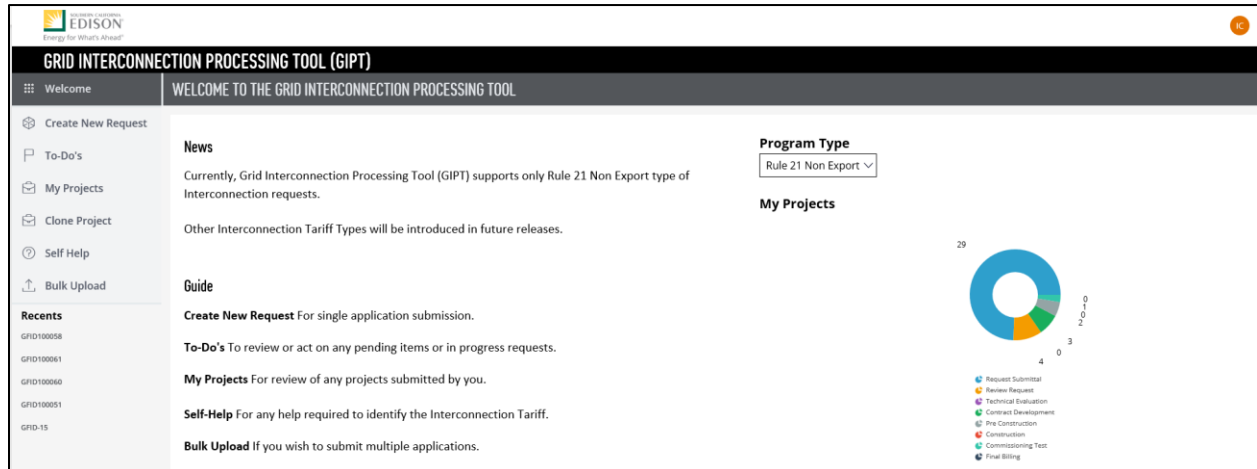
A drop-down list displays.



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 GRID INTERCONNECTION PROCESSING TOOL (GIPT) interface. The top header shows the tool name and a user session for (GFID100062) RULE 21 NON EXPORT. The left-hand navigation menu includes options like 'Create New Request', 'To-Do's', 'My Projects', 'Clone Project', 'Self Help', 'Bulk Upload', and a 'Recents' list. The main content area is titled 'Project and Contact Information' and contains a 'Project Information' section with fields for 'Project Name' and 'ExpirationDate'. Below this is the 'Operating Mode' section, which includes radio buttons for 'Parallel Operation', 'Momentary Parallel (MP) Operation', and 'Isolated Operation'. A table provides detailed descriptions for each operating mode. The right-hand sidebar lists additional navigation options such as '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.

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

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.

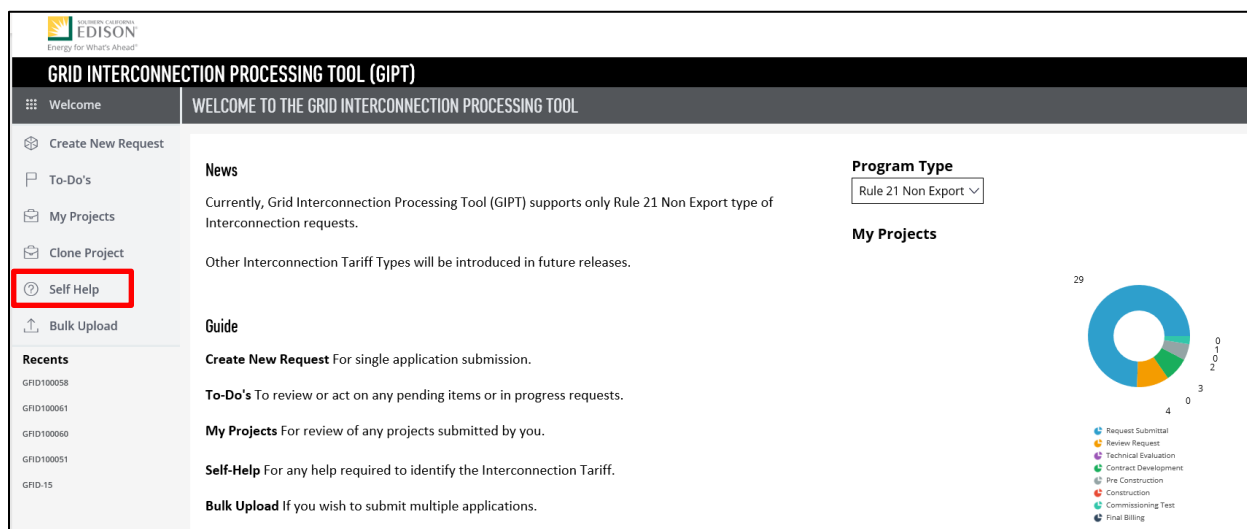
Self Help through the Selection Wizard

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.

 Create New Request	What Brings You Here Today? <input type="radio"/> I am installing a back-up generator. <input type="radio"/> I would like more information regarding a potential project site. <input type="radio"/> I would like to export any portion of my generation for sale. <input type="radio"/> I am planning for generation (and/or storage) that is intended to serve onsite load only. <input type="radio"/> I would like to do a bulk upload of Rule 21 Non-Export requests. <input type="radio"/> I don't see the topic that I am interested in and I would like to speak to a representative.
 To-Do's	
 My Projects	
 Clone Project	
 Self Help	
 Bulk Upload	
Recents	

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.	How much time will your generation back-feed into, or charge from, SCE's system? <input type="radio"/> Zero seconds <input type="radio"/> Less than or equal to 1 second <input type="radio"/> More than 1 second
I would like more information regarding a potential project site.	Response For more information about a potential project site, please review the following: The Distribution Resource Plan External Portal (DRPEP) for circuit information. 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): <ul style="list-style-type: none"> • Rule 21 Pre-Application Report • WDAT Pre-Application Report More information, including our Frequently Asked Questions (FAQs) can be found within our website at: https://www.sce.com/business/generating-your-own-power/Grid-Interconnections
I would like to export any portion of my generation for sale.	Do you intend to sell the power to SCE? <input type="radio"/> Yes <input type="radio"/> No
I am planning for generation that is intended to serve onsite load only.	Are you installing energy storage? <input type="radio"/> Yes <input type="radio"/> No

Topic Selected	System's Response
I would like to do a bulk upload of Rule 21 Non-export requests.	<p>Please click on the below option for bulk upload.</p> <div data-bbox="524 300 643 331" style="border: 1px solid black; padding: 2px; display: inline-block;">Bulk Upload</div> <div data-bbox="524 380 628 411" style="border: 1px solid black; padding: 2px; display: inline-block; margin-top: 10px;">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>Email: interconnectionQA@sce.com</p> <p>Phone: 909-274-1106</p> <p>Mailing Address:</p> <p>Attn: Grid Interconnection & 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>SCE's Interconnection Email Distribution List</p> <p>To subscribe to our mailing list for notices about interconnection events, please email us.</p> <p>Rule 21 Ombudsman Information</p> <p>To address disputes regarding Rule 21 missed timelines, please contact SCE's appointed ombudsman</p> <p>Rod Vickers, Project Manager Email: Rule21.Ombudsman@sce.com Phone: (714) 895-0211</p>

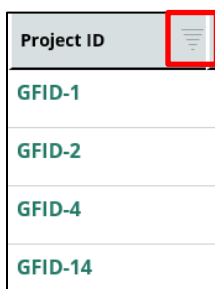
Searching for a Case

To search for a case:

1. Log on to GIPT.

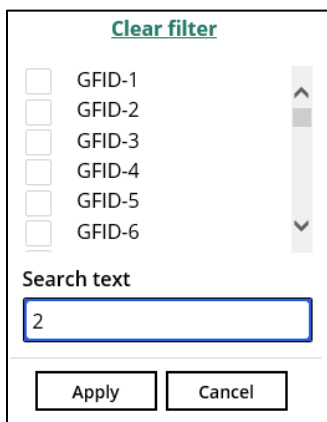
The landing page displays.

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](#)

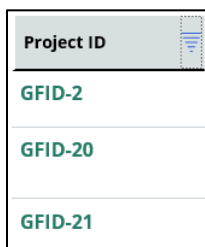
☐ GFID-1
☐ GFID-2
☐ GFID-3
☐ GFID-4
☐ GFID-5
☐ GFID-6

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

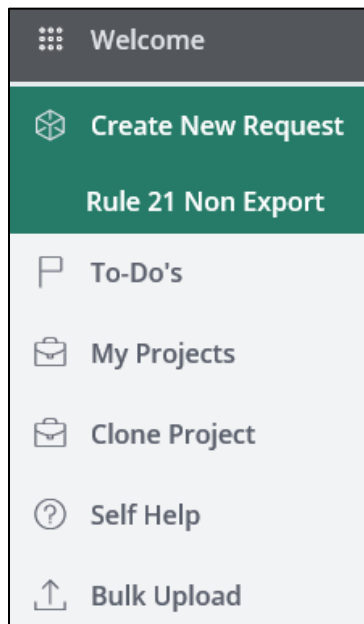
Creating and Submitting Applications

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 fields for 'Project Name' and 'ExpirationDate'. The 'Operating Mode' section has radio buttons for 'Parallel Operation', 'Momentary Parallel (MP) Operation', and 'Isolated Operation'. A table below lists the operating modes and their descriptions.

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

The sidebar on the right, highlighted by a red box, lists the following sections:

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

A red arrow points from the 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

--

--

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▼

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 *

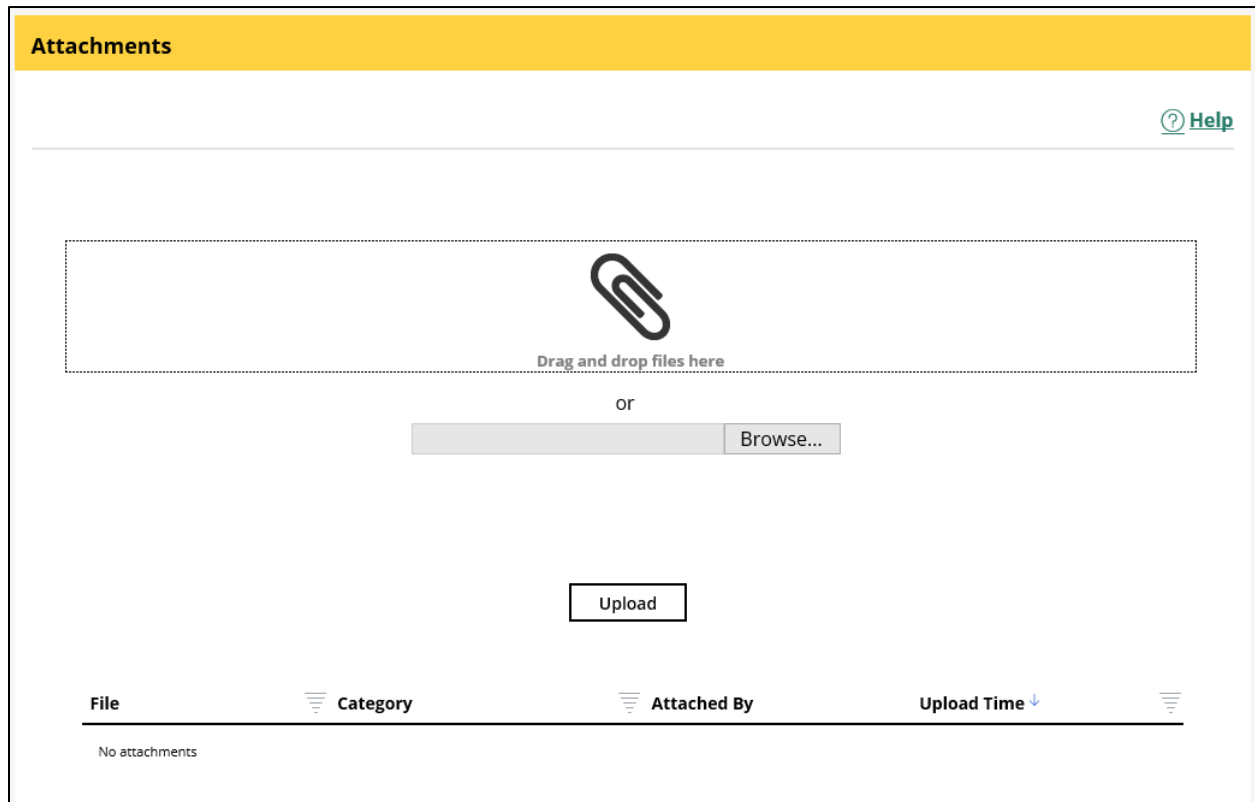
2. Complete all information using the Help link as needed.
3. When done, click **Continue** or use the topics on the right to proceed to the next area.

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 word 'Attachments' in black. Below the header, there is a horizontal line and a 'Help' icon (a question mark in a circle) with the word 'Help' in green. In the center of the screen, there is a large dashed rectangular box containing a paperclip icon and the text 'Drag and drop files here'. Below this box, the word 'or' is centered. Underneath 'or', there is a light gray rectangular button with the text 'Browse...'. Below the 'Browse...' button, there is a white rectangular button with the text 'Upload'. At the bottom of the screen, there is a table header with four columns: 'File', 'Category', 'Attached By', and 'Upload Time'. Each column has a small downward arrow icon to its right. 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 ▼

File	Category	Attached By	Upload Time ↓
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 ↓
Attachment A.docx	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> <hr/> <p>Preliminary Technical Analysis Screen Results</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>Screen B - Certified Equipment being used</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">✓ Project Information✓ Facility Information✓ Generating Unit Details✓ Additional Information✓ AttachmentsPreliminary ScreeningChecklistForms and Payment

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?	<input type="button" value="Yes"/> <input type="button" value="No"/>	Add Comment
▶ Is the disconnect visible on your Single Line Diagram and Plot Plan/Site plan?	<input type="button" value="Yes"/> <input type="button" value="No"/>	Add Comment
▶ Is any existing generation listed in your interconnection request?	<input type="button" value="Yes"/> <input type="button" value="No"/> <input type="button" value="NA"/>	Add Comment
▶ Is all generation (new and existing) drawn on your single line diagram?	<input type="button" value="Yes"/> <input type="button" value="No"/>	Add Comment
▶ Is the Generating Facility at a single retail meter & Point of Interconnection?	<input type="button" value="Yes"/> <input type="button" value="No"/>	Add Comment
▶ Does the generator/Inverter/Converter model number on the Interconnection Request match the model number on the Single Line Diagram?	<input type="button" value="Yes"/> <input type="button" value="No"/>	Add Comment

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 rao@...com	Export Addendum No	CEO Y/N No
Expedited O Y/N ---	Expedited N Y/N 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.

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

Create New Request

To-Do's

My Projects

Clone Project

Self Help

Bulk Upload

Recents

GFID100064

To-Do's

Program Type

Rule 21 Non Export

Stage

All

Previous

1

2

3

...

Next

Project ID

Project Name

Site Address

City

Task Name

Due Date

GFID-21

project for a plastic company 7

100000 Salt City Drive

City of Irwindale

Submittal in Progress

GFID-20

project for a plastic company 6

100000 Salt City Drive

City of Irwindale

Submittal in Progress

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

123Next

Project ID	Project Name	Site Address	City	Task Name	Due Date
GFID-713				Forms and Payment	
GFID-672				Forms and Payment	
GFID-646				Forms and Payment	
GFID-643	Jc	Pl	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

Actions

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.

Release 18.5.2_1 © 2002 - 2019 JPMorgan Chase Bank, N.A. [Browser Requirements](#)

You have the option to log in if you 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**

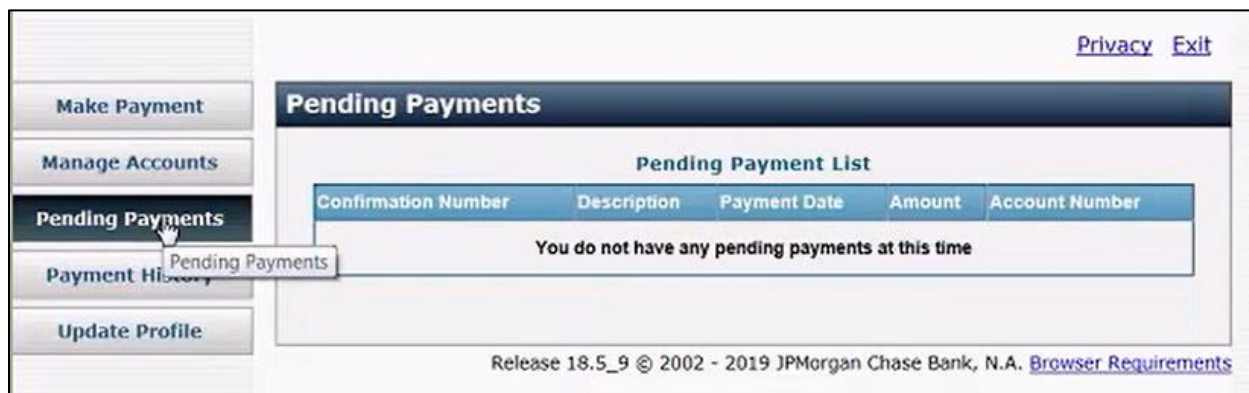
New Account*:
☐ **eCheck**

Release 18.5_9 © 2002 - 2019 JPMorgan Chase Bank, N.A. [Browser Requirements](#)

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



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



- 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
SC2PAY000001164	Southern CA Edison	Oct-04-2019	\$800.00	ABC Co - 987	SENT
SC2PAY000001154	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
SC2PAY000001160	Southern CA Edison	Oct-03-2019	\$800.00	Another Test Account - 9123	SENT
SC2PAY000001156	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
SC2PAY000001161	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
SC2PAY000001152	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
SC2PAY000001158	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
SC2PAY000001159	Southern CA Edison	Oct-03-2019	\$800.00	ABC Co - 987	SENT
SC2PAY000001151	Southern CA Edison	Oct-03-2019	\$800.00	Test Account - 6769	SENT
SC2PAY000001157	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

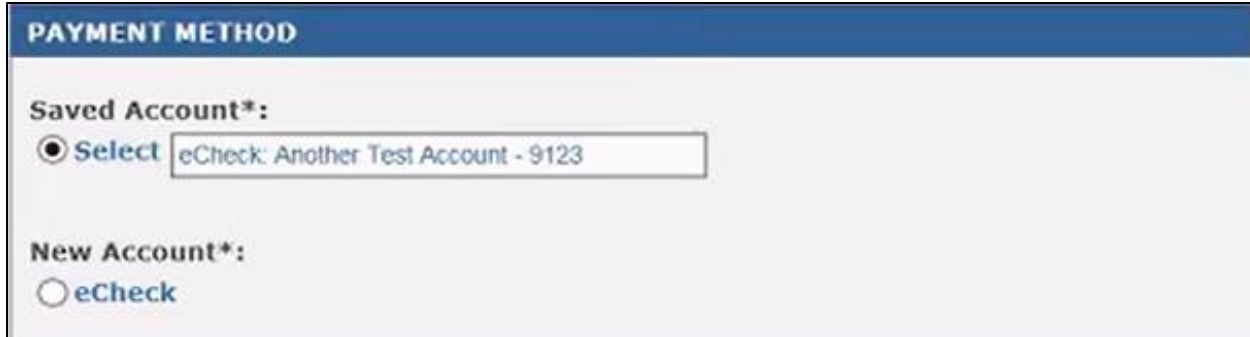
eCheck: Test Account - 6789

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** eCheck: Another Test Account - 9123

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 and 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:

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: **XXXXXXXXXXXX9123**
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 the 'Forms and Payment' screen for an interconnection request. The header bar displays '(GFID-15155) Interconnection Request' with a 'NEW' badge and an 'Actions' dropdown menu. The main content area is divided into 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. A right-hand sidebar contains a list of navigation links: 'Project Information', 'Facility Information', 'Generating Unit Details', 'Additional Information', 'Attachments', 'Preliminary Screening', 'Checklist', and 'Forms and Payment' (which is highlighted with a yellow background and a right-pointing arrow).

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

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*:

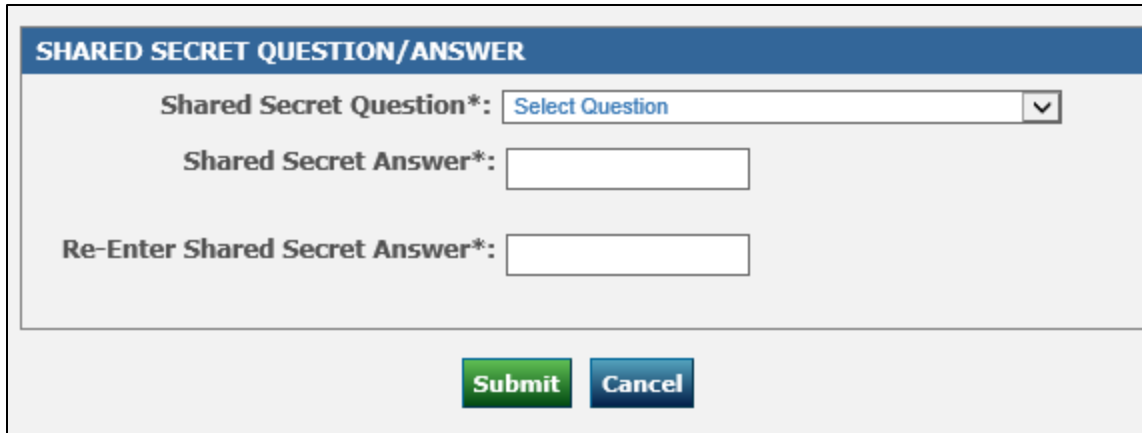
State*: ▼

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 confirmation screen. On the left is a vertical banner with the Southern California Edison logo and the Chase logo. The main content area has a dark blue header "Registration Complete". Below it, text reads: "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." A green "Continue" button is centered below the text. In the top right corner are links for "Privacy" and "Exit". At the bottom, small text says "Release 18.5.2_1 © 2002 - 2019 JPMorgan Chase Bank, N.A." followed by 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.

Account Nickname	Payment Method	Account Type	Account Number
------------------	----------------	--------------	----------------

[Add eCheck Account](#)

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2. Click **Add eCheck Account**.

The Add New eCheck Account screen displays.

Bold fields with * are required.

eCHECK ACCOUNT INFORMATION

Bank Routing Number*: 021000021 ?

Bank Account Number*: 12

Re-enter Bank Account Number*: 12

Bank Account Nickname: M

Bank Account Type*: ☒ Checking ☐ Savings

Bank Account Category*: ☐ Consumer ☒ Business

[Submit](#) [Cancel](#)

Release 18.5.2_1 © 2002 - 2019 JPMorgan Chase Bank, N.A. [Browser Requirements](#)



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.

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

Recents

- GFID100060
- GFID100051
- GFID100058
- GFID-15
- GFID100059

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.

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' section of the dashboard. On the left is a sidebar with navigation links: 'Welcome', 'Create New Request', 'To-Do's', 'My Projects', 'Clone Project', 'Self Help', and 'Bulk Upload' (which is highlighted). Below these is a 'Recents' list with IDs: GFID100064, GFID100063, GFID100058, and GFID100062. 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 'Download Template' link with a download icon, and 'Please select the completed file to be uploaded' followed by a grey rectangular upload area.

3. Click **Download Template** to download a template.
4. Complete the template, entering all details for the interconnection requests.
5. Click **Browse** on the bottom right (not shown) 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

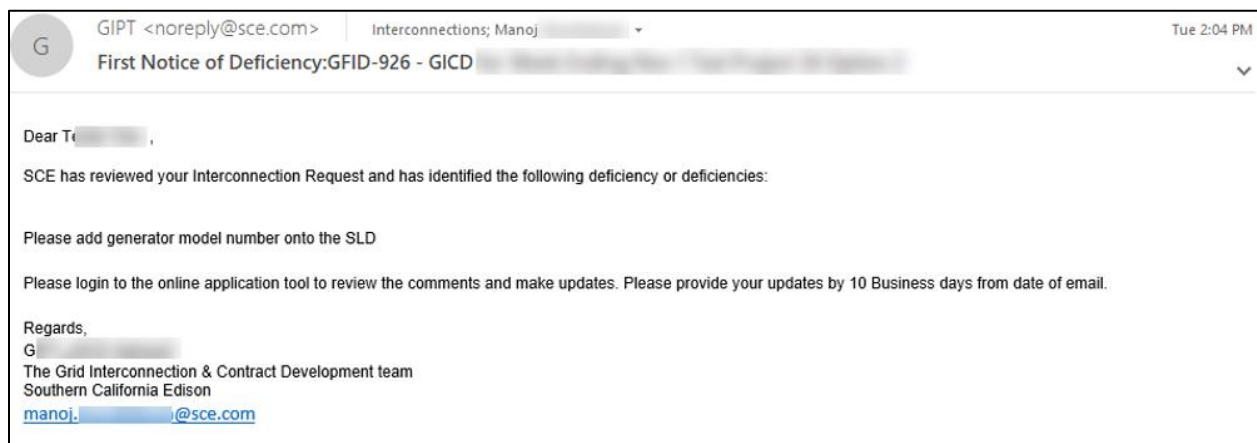
Make sure to check your To-Do's often, as well as your email for any notifications from SCE regarding your application(s).

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.

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>
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	
LINK TO THIS PROJECT: {ProjectLandingPageUrl}	
PROJECT DETAILS	
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:	Generating Facility Interconnection Agreement (Non-Export) (Form 14-731)
Total Gross Nameplate Rating (kW):	11
New Technology:	Wind Turbine
Existing Technology:	
Customer Contact:	Account contact person
Customer Contact Phone:	(909) 274- [REDACTED]
Project Contact Company:	Project Contact Company Name
Project Contact:	Project Contact Person
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.

	GIPT <noreply@sce.com>	Interconnections; Manoj Muralidaran ▾
	First Notice of Deficiency:GFID-926 - GICD for Week Ending Nov 1 Test Project 36 Option 2	
<p>Dear [REDACTED],</p> <p>SCE has reviewed your Interconnection Request and has identified the following deficiency or deficiencies:</p> <p>Please add generator model number onto the SLD</p> <p>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.</p> <p>Regards, GIPT_GICD Advisor2 The Grid Interconnection & Contract Development team Southern California Edison manoj.[REDACTED]@sce.com</p>		

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.

Momentary Parallel Operation

If selected Momentary Parallel Operation as the Operating Mode when completing your application, the following screen displays.

You should:

1. Respond to all questions and indicate the length of time that the generator will be connecting in parallel with the Grid during the closed transition.
2. Scroll down, then attach and upload the required documents, based on the transfer function selected (e.g., Control Scheme).

(GFID101018) RULE 21 NON EXPORT
PENDING-MOMENTARYPARALLEL REVIEW

What type of transition will the generating facility be performing when the Grid goes offline? *

What type of transition will the generating facility be performing when the Grid return online? *

What device or scheme will be conducting the transfer function for the generating facility? *
Control Scheme

Please provide the length of time (Seconds) the generator will be connecting in parallel with the Grid during the closed transition? *

Rule 21 tariff requirement is no more than 1 second

Is the control system NRTL certified? *

Please provide Sequence of Operation, CRD Requirements, Generator Data Sheet ,Site Plans

Drag and drop files here

or

Select file(s)

Name *	File	Category
CRD Requirements	Test.pdf	CDR Requirements
Site Plans	Local Planning_1.JPG	Site Plans
Sequence of Operation	Local Planning_2.JPG	Sequence of Operation
Generator Datasheet	Screenshot.JPG	Generator Datasheet

Upload

3. Optional: Add comments.

4. **Save** and **Submit** the information.

Your response will be viewed by SCE.

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.

My Projects						
Program Type			Stage			
Rule 21 Non Export ▾			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
Assignments View all <input type="checkbox"/>				
Task		Assigned to		
Resubmit Intake		K Interconnection Customer1 Begin		
<div> Information Attachments Agreements Comments </div>				
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		
chin@.com	No	No		
Expedited N YN	Operating Mode	Protection Option		
	Isolated Operations			
Size Gross MW	Withdrawn Date	System		
1500.0				
Substation Name				

3. Click **Begin**.

The Project Information for the selected application displays.

Project and Contact Information

Project Information

Project Name: Training Isolated Case 2

Generating Facility ID: GRID-1383

Expiration Date: Nov 18, 2020

Navigation Menu:

- Project Information
- Facility Information
- Generating Unit Details
- Additional Information
- Attachments
- Preliminary Screening
- Checklist
- Exams
- Application Review**

4. 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	
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	

5. Take the necessary actions to resolve all items (e.g., attach a missing document).

6. In the Customer Response column, specify the actions you took.

Added On	Customer Response *
11/6/19 10:16 AM	Document uploaded
11/6/19 10:21 AM	Fixed

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

This screen is used to select an option to proceed.

✓ 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 you to proceed with the Contract Development.

If you select 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**.

Total Cost for an Upgrade

In case of an upgrade, once you specify that you want to proceed with Contract Development, the following options display:

☒ I want to proceed with Contract Development

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.

☐ Replacement Coverage with 20-year Term

☐ Without Replacement Coverage

You will confirm again that you wish to proceed with Contract Development, and click **Submit**.

☐ Replacement Coverage with 20-year Term

☐ Without Replacement Coverage

☒ Please confirm to proceed with Contract Development

Comments

Cancel Save Submit

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

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

✓ 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 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
2019 Template	Cost Envelope Report	Nina	11/20/19 3:55 PM
2019 Menu	Single Line Diagram	Sergio	11/20/19 3:19 PM
3858-E From 2018	Site/Plot Plan Diagram	Interconnection Customer1	11/19/19 1:05 PM
3858-E From 2018	Single Line Diagram	Interconnection Customer1	11/19/19 1:05 PM

Payment Screen – Supplemental Review

This screen allows you 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 you with the Supplemental Study results and allows you 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 you 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

You can use the Modify request to request an update to the Draft Agreement.

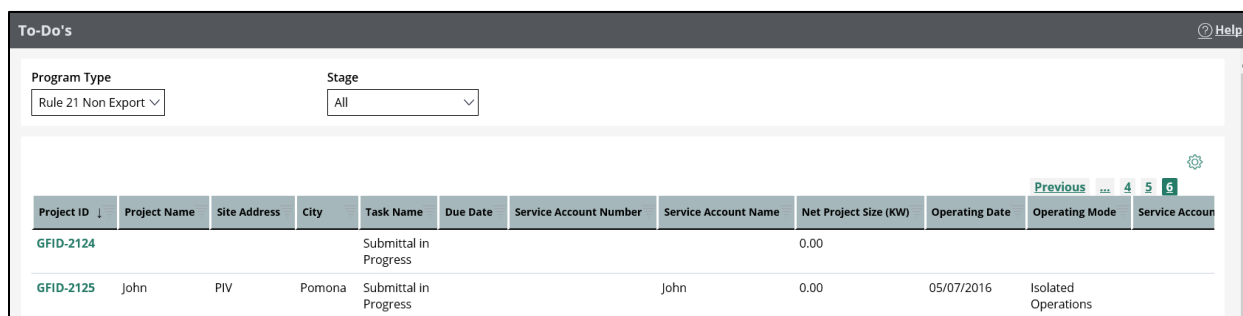
Approval Process

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.



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**.

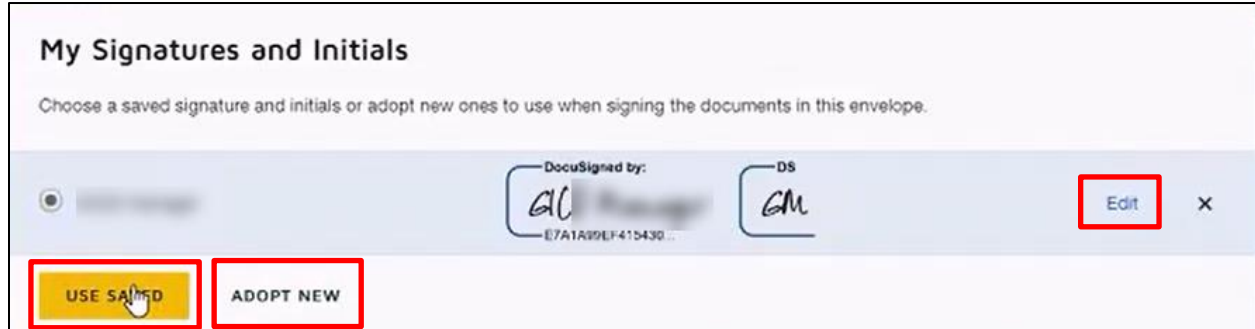
The contract displays.

2. Scroll down to the Signatures section.

A screenshot of the '16. SIGNATURES' section in a DocuSign interface. It shows two columns for signing. The left column is for 'ABC' and the right column is for 'SOUTHERN CALIFORNIA EDISON COMPANY'. Each column has a 'By:' field with a yellow 'Sign' button and a red arrow pointing down. Below the 'By:' field are fields for 'Name:', 'Title:', and 'Date:'. The 'Name:' field for ABC contains 'John' and for SCE contains 'GICD Manager'. The 'Title:' field for ABC contains 'Director' and for SCE contains 'Manager'. The 'Date:' field for both contains '10/29/2019'. The SCE column also has a 'Decoupled by:' field with a signature 'GICD Manager' and a field 'E7ATAG2EP4T5E3C'.

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.


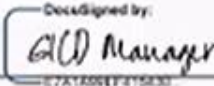


- b. Edit your Full Name and/or Initials.
 - c. Click **ADOPT AND SIGN**.

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.


ABC	SOUTHERN CALIFORNIA EDISON COMPANY
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**.

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" with a status of "PENDING-INITIAL REVIEW". The top navigation bar includes "Actions", "Withdraw" (highlighted with a red box), and "Request Extension". Below the navigation bar is a progress bar with stages: REQUEST SUBMITTAL, REVIEW REQUEST, TECHNICAL EVALUATION, REJECT TECHNICAL EVALUAT..., CONTRACT DEVELOPM..., COMMISSIONING..., and MODIFICATION. The main content area displays "Fast Track Result Option to Proceed" with a due date of "DUE IN 9 DAYS FROM NOW". It also shows "Advisor has selected a slot" with a table of available start and end dates. On the right, 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.




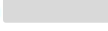

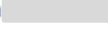
Please confirm that you want to withdraw the application

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 
Cc  Hanuman   Kishan 

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 te 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.

(GFID-333) Rule 21 Non Export **PENDING-WITHDRAWN**

✓ REQUEST SUBMITTAL ✓ REVIEW REQUEST **WITHD...** TECHNICAL EVALUAT... CON

Reinstate Withdrawn Application
DUE IN 7 DAYS FROM NOW

Please select the below option to continue:

☒ Cure
☐ Dispute

Comments

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).

(GFID-10) Rule 21 Non Export PENDING-INITIAL REVIEW Actions

Project and Contact Information

Project Information

Project Name MP	Generating Facility ID GFID-10
ExpirationDate 1/1/20	

Operating Mode

Select the Operating Mode of the Generating Facility
Parallel Operation

☐ Modify [Help](#)

☐ Modify [Help](#)

Project Information

- Facility Information
- Generating Unit Details
- Additional Information
- Confirmation screen

- 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.

(GFID-10) Rule 21 Non Export PENDING-INITIAL REVIEW Actions

Please enter comments to inform your Interconnection Advisor what modifications you would like to request on the application form. SCE will review and inform you of our decision shortly. If your request is approved you will be able to return to your application where the requested sections will be unlocked to allow you to make changes.

Customer's confirmation Comments

Project info alone needs to be updated. Please approve.

Project Information

- Facility Information
- Generating Unit Details
- Additional Information
- Confirmation screen**

- 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.

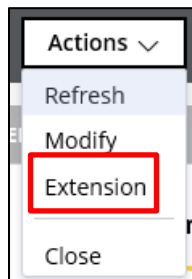
To request an extension during the Application Review and Technical Evaluation stages:

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**.



The Construction Process

The assigned GCM Contract Manager will be your point of contact throughout the remainder of the life of the project.

The Construction process consists of three stages:

- Construction Initiation
- Pre-Construction
- Construction

Activities included in these stages are customer payment, document submission, review and approval, and construction completion.

Construction Initiation

As part of Construction Initiation, you are required to pay the invoice in advance of construction.

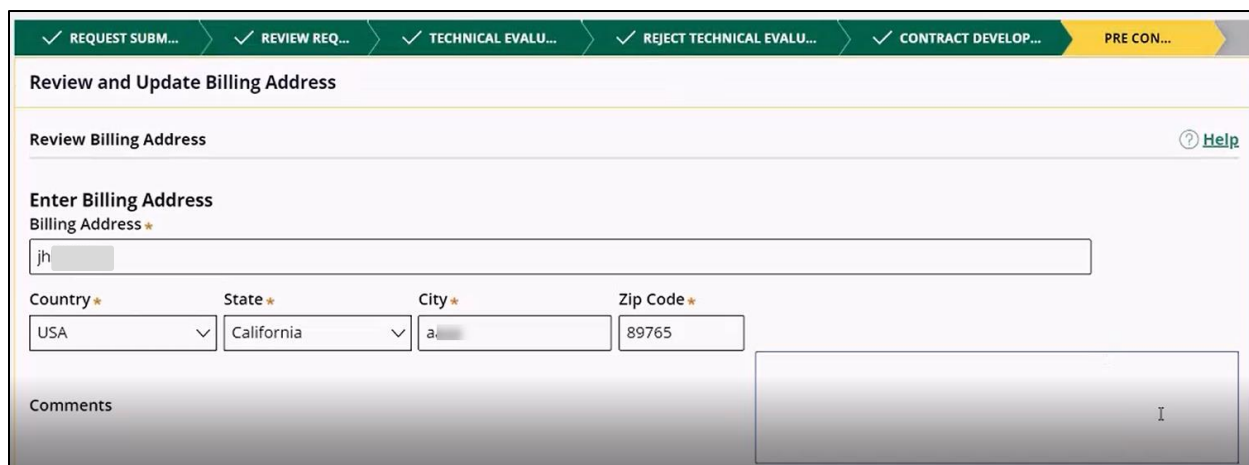
GIPT sends you a notification when the advance invoice is ready, and an additional notification reminder when payment is not received within 15 calendar days. If payment is not received within 30 calendar days, GIPT sends a notification to SCE to initiate termination or extension, as appropriate.

Reviewing the Billing Address

To review the billing address:

1. Click **My Projects**.
2. Click the Project ID of the case for which you want to review the Work Order.

The Review and Update Billing Address screen displays.



The screenshot shows the 'Review and Update Billing Address' screen. At the top is a navigation bar with steps: REQUEST SUBM..., REVIEW REQ..., TECHNICAL EVALU..., REJECT TECHNICAL EVALU..., CONTRACT DEVELOP..., and PRE CON... The current step is 'REVIEW REQ...'. Below the navigation bar is the title 'Review and Update Billing Address'. Underneath is a section titled 'Review Billing Address' with a 'Help' link. The main section is 'Enter Billing Address'. It contains a 'Billing Address' field with the text 'jh'. Below this are four fields: 'Country' (USA), 'State' (California), 'City' (a), and 'Zip Code' (89765). At the bottom is a 'Comments' section with a text area.

3. Make changes as needed and click **Submit**.

Paying the Advance Invoice

To pay the Advance invoice:

1. Click **To-Do's**.
2. Locate the Pay Invoice task.
3. Click **Begin**.

✓ REQUEST SUBM... ✓ REVIEW REQ... ✓ TECHNICAL EVALU... ✓ REJECT TECHNICAL EVALU... ✓ CONTRACT DEVELOP... PRE CON...		
Assignments		View all <input type="checkbox"/>
Task	Assigned to	
Draft Agreement Approved	GIPT_GICD Advisor1	
Draft Agreement Approved	GIPT_GICD Manager2	
Pay Invoice	Interconnection Customer1	Begin
Draft Agreement Approved	GIPT Distribution Engineer 3	
Draft Agreement Approved	GIPT Distribution Engineer 1	

The Pay Invoice screen displays.

✓ REQUEST SUBM... ✓ REVIEW REQ... ✓ TECHNICAL EVALU... ✓ REJECT TECHNICAL EVALU... ✓ CONTRACT DEVELOP... PRE CON...		
Pay Invoice <small>DUE IN 1 MONTH 13 DAYS FROM NOW</small>		
Payment of Work Order		? Help
Invoice	Download	
Invoice Number	7590218416	
Amount Due	\$276,670.68	
Would you like to proceed with the e-Payment through ACH? *		<input type="button" value="Yes"/> <input type="button" value="No"/>
<input type="button" value="Cancel"/> <input type="button" value="Save"/> <input type="button" value="Submit"/>		

4. To make a payment through the Automated Clearing House (ACH), click **Yes**. To pay by a wire or a check, click **No**.

Paying through ACH is done the same way you paid for the application fee. Refer to the section: Payments.

If selected No, pay by a wire or a check, following the instructions in the invoice.

Pre-Construction

Pre-construction follows the Construction Initiation stage after confirmation that you paid the invoice in advance of Construction. You will receive a Welcome Package formally introducing the SCE team members assigned to the project and an outline of required document, where applicable.

Beginning in this stage, you will submit the required documents to the assigned SCE team for review and approval. If needed, SCE will schedule a kick-off meeting to discuss in more detail the requirements and clarify any questions you or SCE may have regarding the project.

Picking a Time for Kickoff Meeting

The purpose of a kickoff meeting is to discuss in more detail the requirements and clarify any questions you or team members may have regarding the project.

To select a time slot:

1. Access the case and view the meeting schedules provided by SCE.
2. Select from the SCE suggested time slots. If none work for you, click **Add Item** to propose up to three different time slots.

✓ REQUEST SUBM... ✓ REVIEW REQ... ✓ TECHNICAL EVALU... ✓ REJECT TECHNICAL EVALU... ✓ CONTRACT DEVELOP... PRE CON...

Pick Time for Kick Off Meeting

DUE IN 3 DAYS FROM NOW

Please select preferred timeslot for Kick Off Meeting [Help](#)

Select	Available Start Date	Available End Date
<input checked="" type="radio"/>	3/9/20 2:17 PM	3/11/20 2:20 PM

Select upto 3 time slots for meeting

Available Start Date	Available End Date
No Items	

[Add Item](#)

Welcome Package

GIPT sends the Welcome Package to you. After reviewing the package, you may initiate submission of the required documents. If a kickoff meeting is needed to discuss in more detail the requirements and to clarify any questions you or your team members may have regarding the project, you will receive a meeting request with timeslots to choose from for the meeting.

The documents required prior to commencement of Construction may include:

- Site Plan
- Switchgear Drawing
- Scoping Package

Additional documents may be submitted during Construction.

Submitting Required Documents

The Welcome Package lists all documents you are required to submit to SCE.

WELCOME PACKET

GFID100591

Thank you for allowing Southern California Edison to assist you with your electrical needs. My name is Janae V [REDACTED] and I am responsible for managing the contract and are committed to completing your project in a timely and economical manner.

This package is designed to communicate SCE/Customer obligations, as well as set the expectations for progressing in the most efficient manner possible. Please reference this package as it contains valuable information to assist you through the lifecycle of your project.

Role	Email	Phone
GIF [REDACTED]	hanumannai[REDACTED]@sce.com	
Steven [REDACTED]	STEVEN [REDACTED]@SCE.COM	
Janae V [REDACTED]	JANAE [REDACTED]@SCE.COM	

REQUIREMENTS

- 3-Line diagram
- 3rd Party Relay Test Report
- All other Utilities
- Alta Survey
- As-Built Single Line Diagram
- Assessors Map
- Building & Safety Final Inspection Report
- Certificate of Liability Insurance
- Coordination Study

To submit the required documents:

1. Access the case for which you want to submit documents.

The Attach Required Documents screen displays.

✓ REQUEST SUBM... ✓ REVIEW RE... ✓ TECHNICAL EVALU... ✓ REJECT TECHNICAL EVALU... ✓ CONTRACT DEVELO... ✓ PRE CONSTRU...

Attach Required Documents

DUE IN 2 MINUTES FROM NOW

Note: Waiting for the Documents to be Submitted/Resubmitted/Reviewed.

Please provide Certificate of Liability Insurance which is a required document to commence Construction

Protection Package	Status	Comments
One-line Diagram	Not Submitted	Add Comment

Customer's Design Package	Status	Comments
Site Plot Plan	Submitted	Add Comment

2. Scroll down to reach the area where you can upload files.

Drag and drop files here

or

[Select file\(s\)](#)

Upload

3. Click **Select file(s)** and add the appropriate file.

Drag and drop files here

or

[Select file\(s\)](#)

Name*	File	Category
Chrysanthemum	Chrysanthemum.jpg	One-line Diagram

Upload

4. For each newly added file, make the appropriate selection from the Category drop-down list.

5. Click **Upload**.

The Status for each uploaded document will change from Not Submitted to Submitted.

6. Continue uploading files until all required files are uploaded and the Status for all documents indicates Submitted.

Please provide Certificate of Liability Insurance which is a required document to commence Construction	
Protection Package	Status
▶ One-line Diagram	Submitted
Customer's Design Package	Status
▶ Site Plot Plan	Submitted
Customer's Commissioning Test Documentation	Status
▶ Certificate of Liability Insurance	Submitted

SCE will review that all required documents are submitted as requested.

Reviewing Additional Submitted Documents

SCE may submit additional documents for your review. Access the case and review any additional documents submitted by SCE.

Construction

Construction follows the Pre-Construction stage and includes actual build of needed upgrades as well as ongoing review and approval of the required documents that you have submitted.

The completion of the Construction and install of the upgrades will trigger the Operations and Maintenance (O&M) billing.

Commissioning Test

The Commissioning Test is triggered by SCE acknowledging that Commissioning Test can begin so that the Customer can request a specific time for the test to be conducted, unless SCE has determined that Commissioning Test is waived. Testing is witnessed 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 providing preferred time slots for 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 > ✓ CONTRA

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](#). Skip steps 3-7.
- Customer Self Certification – This option is the default if the Customer is eligible for a self-certification. Continue with steps 3-7.

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

Select file(s)

Name *	File	Category	
Self Certificate Report	Self Certificate Report.pdf	Self Certified	
Self Certificate Permission	Self Certificate Permission.pdf	Self Certified	

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

Upload

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

Cancel

Save

Submit

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, you may provide up to three 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 23 HOURS FROM NOW'. Below the title, it says 'Please provide an option for Commissioning Test ='. There is a radio button selected 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'. There is an 'Add Item' link. A table with two columns, 'Available Start Date' and 'Available End Date', contains two rows of date and time pickers. 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. At the bottom left is a 'Cancel' button, and at the bottom right are 'Save' and 'Submit' buttons.

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

The case is routed to the FE Engineer, who may either accept any of your requested time slots or counter with other time slots for the test.

Commissioning Test Results

Commissioning Test can result in one of the following:

- Pass – Full Permission to Operate (PTO); or
- Pass – Conditional PTO; or
- Fail

Commissioning Test PASS Result with Full PTO or Conditional PTO

Upon completion of the Commissioning Test, you will receive an email with the result of the test along with an attached pdf copy of the Conditional or Final PTO Letter authorizing to interconnect and operate the Generating Facility in parallel with SCE's Distribution System.

Sample email in case of Full PTO:

Dear Interconnection Customer,

Please see enclosed Authorization to Interconnect and Operate Generating Facility for GFID101019 .

APPENDIX 1 - PROJECT DETAILS

To open your project for review please [click here](#)

SCE Project Number	GFID101019
SCE Contact Name	
Agreement Type	Generating Facility Interconnection Agreement (Non-Export) (Form 14-731)

Service Account Information	Customer Contact Information
Account Number	Name
1234567899	Cc [REDACTED]
Name	Phone
Cc [REDACTED]	(909) 274-[REDACTED]
Street Address	Company
Address 1	

Generating Unit Information	Project Contact Information
New Technology	Name
	Cc [REDACTED]
Existing Technology (if applicable)	Phone
	(909) 274-[REDACTED]
Total Gross Nameplate Rating	Company
174 kW	

Regards,
Grid Contract Management

Sample PDF letter in case of Full PTO:

3/25/2020

First Last
Attn: Co
Address: Address 1
City: City
State: California
Zip: 91768

Subject: Authorization to Interconnect and Operate the Generating Facility (GFID101019)

Dear Co

On 3/25/20, Southern California Edison Company ("SCE") completed its inspection of First Last's ("Producer") Electrical Components serving Producer's Generating Facility and reviewed the documentation showing compliance with the technical provisions of SCE's Rule 21 Tariff. Accordingly, as of the date of this letter, Producer is authorized to interconnect and operate its Generating Facility in parallel with SCE's Distribution System subject to the terms of the GFIA GFID101019.

Generating Facility:
Project Name: Drop2 UAT - Parallel/Transducer/SCE Witnessed CT/O&M and Final Billing
Address: Address 1
City ,California 91768
Technology: Energy Storage
Capacity: 174 kW
SA: 1234567899

If you have any questions, please feel free to contact me by e-mail at CAMACHJ@SCE.COM.

Sincerely,
Janae V

CC: File:GFID101019

SCE: Follow Rule 21 Distribution List

Sample email in case of Conditional PTO:

Dear Interconnection Customer,

Please see enclosed for Conditional Authorization to Interconnect and Operate the Generating Facility for GFID100981 .

APPENDIX 1 - PROJECT DETAILS

To open your project for review please [click here](#)

**SCE Project
Number** GFID100981

**SCE Contact
Name**

**Agreement
Type** Generating Facility Interconnection Agreement
(Non-Export) (Form 14-731)

Service Account Information		Customer Contact Information	
Account Number		Name	
1234567899		John	
Name		Phone	
First Last		(909) 274-	
Street Address		Company	
Address 1			
Generating Unit Information		Project Contact Information	
New Technology		Name	
		John	
Existing Technology (if applicable)		Phone	
		(909) 274-	
Total Gross Nameplate Rating		Company	
100 kW			

Regards,
Grid Contract Management

Sample PDF letter in case of Conditional PTO:

3/24/2020

First Last
Attn: First Last
Address: Address 1
City: City
State: California
Zip: 91768

Subject: Conditional Authorization to Interconnect and Operate the Generating Facility (GFID100981)

Dear John Doe :

On 3/23/20, Southern California Edison Company ("SCE") completed its inspection of First Last's ("Producer") Electrical Components serving Producer's Generating Facility and reviewed the documentation showing compliance with the technical provisions of SCE's Rule 21 Tariff. Accordingly, as of the date of this letter, Producer is conditionally authorized to interconnect and operate its Generating Facility in parallel with SCE's Distribution System subject to the terms of the GFIA GFID100981.

Generating Facility:
Project Name: Drop2 UAT - Parallel/Telemetry/Self-Cert CT
Address: Address 1
City, California 91768
Technology:
Capacity: 100
SA: 1234567899

The condition(s) for parallel operation is/are as follows:

Pending Installation of Telemetry

Please be advised that failure to complete the above condition may result in SCE revoking its conditional authorization for Producer to interconnect and operate its Generating Facility in parallel with SCE's Distribution System.

If you have any questions, please feel free to contact me by e-mail at CAMACHJ@SCE.COM.

Sincerely,

Mr Gerry 

CC: File:GFID100981

Commissioning Test FAIL Result

If the Commissioning Test result failed, you will also receive an email notification of the result with an explanation of the failure and mitigation needed before another Commissioning Test can be performed.

Sample email in case of Fail condition:

GFID101008 Drop2 UAT - Parallel/NGOM/SCE Witnessed CT did not meet the commissioning test requirements conducted 3/24/2020 , at 91768 City California due to the following:

Customer Equipment

Please address the mitigation to be eligible for a re-test.

Upon resolution of the deficiencies identified, you may request for a commissioning re-test.
Where applicable, we will invoice you the cost of a re-test in accordance with the Rule 21 Tariff, Section E.2.

APPENDIX 1 - PROJECT DETAILS	
To open your project for review please click here	
SCE Project Number	GFID101008
SCE Contact Name	
Agreement Type	Generating Facility Interconnection Agreement (Non-Export) (Form 14-731)
Service Account Information	Customer Contact Information
Account Number	Name
1234567899	John [REDACTED]
Name	Phone
First Last	(909) 274-[REDACTED]
Street Address	Company
Address 1	
Generating Unit Information	Project Contact Information
New Technology	Name
	John [REDACTED]
Existing Technology (if applicable)	Phone
	(909) 274-[REDACTED]
Total Gross Nameplate Rating	Company
174 kW	

Regards,
Grid Contract Management

Commissioning Re-test Expenses, if Applicable

Additional expenses for SCE Witnessed Commissioning tests may be invoiced to the you as provided for in the Rule 21 tariff.

Final Billing

Final Billing delivers to you an invoice of the final cost of construction of the Interconnection Facilities and Distribution Upgrades.

During Final Billing, SCE refunds any amount, by which the actual payment for estimated costs exceeds the actual costs of construction, within thirty (30) Calendar Days of the issuance of the final construction invoice. In the event the actual costs of construction exceed the actual payment for estimated costs, the customer must pay to the SCE any amount by which the actual costs of construction exceed the actual payment for estimated costs within thirty (30) Calendar Days of the issuance of such final construction invoice.

Confirming Billing Address

You should confirm your billing address prior to the Final Invoice being sent to you. To confirm your final billing address:

1. Log on and access the case that is ready for the Final Invoice.

The Confirm Customer Billing Address screen displays.

✓ REQUEST SUB... ✓ REVIEW RE... ✓ TECHNICAL EVAL... ✓ REJECT TECHNICAL EVAL... ✓ CONTRACT DEVELO... ✓ PRE CONSTRU... ✓ CON

Confirm Customer Billing Address

Enter Billing Address

Billing Address *

Country * State * City * Zip Code *

USA California Rosemead 91771

Comments

Cancel Save Submit

2. Confirm that all fields are correctly populated. Make changes as appropriate.
3. Click **Submit**.

Final Bill Payment

Once you receive the Final Billing Payment notification via an email generated by GIPT, pay the invoice the same way you paid the application fee. Refer to the section: Payments.

No action is required from you in the case of a refund.

Long-Term Management

Issuing the Final PTO or completion of final billing, where applicable, triggers transition to Long-Term Management. Interconnection Agreements continue to be in effect into perpetuity until terminated in accordance with provisions of the agreement.

Details and updates can be made regarding Operating representatives' details after contract development all the way through Long-Term Management.

The table below lists what you can do during this stage.

You can...	Examples
Add details for the Operating representatives	<ul style="list-style-type: none">• First Name (Mandatory field)• Last Name (Mandatory field)• Email (Mandatory field)• Phone Number and Extension (Mandatory field)• Mobile Number• Position/Title
Add company details for the Operating representatives	<ul style="list-style-type: none">• Contact Role (dropdown field Operating Representative, Billing/Payment Representative, Other)• Company Name (Mandatory for user to add)• Parent Company• Company Address• City• State• Zip
Perform modification actions regarding Operating Representatives	<ul style="list-style-type: none">• Add• Update• Deactivate <p>For deactivation, you must enter a comment.</p>

The table below lists what you cannot do.

You cannot...	Examples
Delete Operating Representatives	
Perform modification actions regarding Authorized Representatives	<ul style="list-style-type: none">• Add• Update• Deactivate

Renewal of Certificate of Liability Insurance

Upon approaching the insurance expiration date, GIPT sends you an e-mail notification 60 calendar days prior to that date, requesting that you submit a renewed Certificate of Liability Insurance through GIPT. SCE will review the document for compliance with the requirements of the [Generating Facility Interconnection Agreement HYPERLINK \(GFIA\)](#).

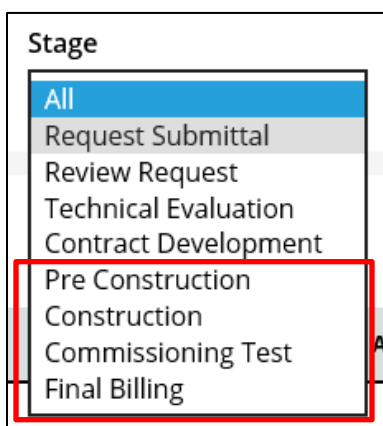
Optional Processes

This section explains how you can update your billing address.

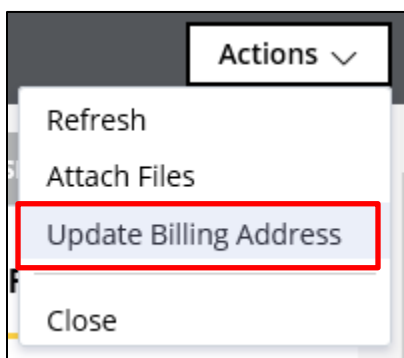
Updating a Billing Address

You can update their billing address any time after the contract is executed. To update the address:

1. Access a case that is past the Contract Development stage.



2. From the Actions drop-down list, select **Update Billing Address**.



The following window displays.

Is the Billing Address Correct?

[? Help](#)

Billing Address *

111 Main St.

Country *

USA

State *

California

City *

Arcadia

Zip Code *

98989

Cancel

Submit

3. Update your billing address.
4. Click **Submit**.

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

