Attachment 3: Application Flowchart

Phase

Customer

LADWP

Start

LADWP announces tranche opening

Applicant submits Application Package:
- Completed, signed Application form
- Project Description
- Annual Energy Storage Profile
- Proof of Site Control Form
- Site Plan
- Equipment Schedule
- Single and Three line diagrams
- Integration Study Fee
- (Optional) Feasibility study fee
- *Other requirements as set forth in Section 4.1 of these Guidelines.*

LADWP Admin:
- Order Applications in the queue
- Perform technical & eligibility screening. Issues Capacity reservations

LADWP Admin:
- Issues Notice of Eligiblity

(If not Eligible)
Applicant may re-apply.

(If Eligibile) Applicant: Submits contractual materials included in the CES2G Pilot Program Guidelines and Application, including, but not limited to:

- Plot Plan
- EV Charging Station Technical Data (If MBESS)
- BESS Technical Data Form
- Electrical Plan Check Permit payment receipt (LADBS)
- Completed, signed Service Planning Info. Form (SPIF)
- Documentation required for Interconnection Costs reimbursement
- *Other requirements as set forth in Section 4.1 of these Guidelines and as set forth by LADWP Service Planning/New Business*

LADWP Admin:
- Forwards Application documents to New Business Design Team

LADWP Service Planning/New Business:
- Works with Applicant to Design Facility
- Issues A2B + Other Fees

- **Applicant**: Submits permits and/or proof of material procurement within 6 months of Notification of Eligibility
- Failure to meet the Commercial Operation Deadline milestone within 30 months of the Notice of Eligibility will result in loss of eligibility of the Interconnection Costs reimbursement.

Participant:
Within 20 business days of notification of Final Payment from Service Planning:
- Submit a Signed copy of the IA and DESS
- Copy of any applicable equipment leasing agreement(s)
- Submits final interconnection payment from final A2B letter
- *Other requirements as set forth in Section 5.2 of these Guidelines*

LADWP Admin:
- Executes the DESS and the IA

Participant:
- Customer obtains approval for inspection from LADWP and LADBS

LADWP:
- Conducts inspection of Facility
- Ensures Customer's Facility is working with DERMS and can be dispatched by LADWP operations

Participant:
Ensures that the Facility is in **Commercial Operation** within 30 months of the Notice of Eligibility. If Commercial Operation is not achieved in 30 months, LADWP may, extend it up to 12 more months, however, an Interconnection Costs reimbursement will not be granted.

Participant:
- Submits request for Interconnection Costs reimbursement (if Commercial Operation is achieved 30 months or less after the Notice of Eligibility)
- Submits inspection and maintenance reports every other year

LADWP Admin:
- Processes Interconnection Costs reimbursement (if customer is eligible)
- Reviews energy delivery

Finish