Subscriber Organization ("SO") submits Program Application Form (CSG-1) and Interconnection Application Form (CSG-2); ENO assigns place in queue in the order in which applications are received.

Will CSG Facility exceed either program category limit or program capacity limit?

- Yes: Application Rejected
- No: Has Application Form been completed in full?
  - Yes: ENO to provide a written list detailing information required to complete application.
  - No: Interconnection Application forwarded to ENO Distribution Organization. [See pg.2 for Interconnection Flowchart]

Within 10 Business Days Notice of Incomplete Application

- Subscriber Organization fails to submit revised application.
- Subscriber Organization submits revised, completed application.

Within 10 Business Days of Application Date

- Has Application Form been completed in full?
  - Yes: Has CSG Facility achieved commercial operation?
    - Yes: ENO & SO proceed with operation under Council rules and terms of PPA
    - No: NO & SO proceed with operation under Council rules and terms of PPA
  - No: Application File Date

Within 12 Months of Application Approval

- Has CSG Facility achieved commercial operation?
  - Yes: NO & SO proceed with operation under Council rules and terms of PPA
  - No: NO & SO proceed with operation under Council rules and terms of PPA

Within 18 Months of Application Approval

- CSG Facility does not achieve commercial operation
- CSG Facility achieves commercial operation

SO submits Initial Subscriber Report (CSG-5) at least 60 days prior to anticipated commercial operation date; SO certifies in writing it has verified Low-Income status of any potential subscribers.

Upon completion of CSG-3
Parties execute Standard Offer Power Purchase Agreement ("PPA") Form (CSG-4)

Deposit to be forfeited and credited back to ENO customers through FAC

ENO returns deposit to Subscriber Organization

Legend
- Subscriber Org. Action
- Program Requirement
- ENO Action
- Project Milestone
Is CSG Facility’s requested interconnection 300KVA or larger, or does this request require an engineering study?

ENO’s Field Engineering evaluation required

Does Field Engineering Evaluation allow Customer’s interconnection per ENO Distribution standard?

Application approved; Customer may proceed with installation.

Application Rejected

Application Rejected

CSG Facility passes Feasibility Study or mitigations accepted?

Customer submits payment for System Impact Study. Study performed and results sent to customer.

System Impact Study Required to proceed

CSG Facility passes System Impact Study or mitigations accepted?

Customer submits payment for Facilities Study

Facilities Study performed to identify cost of mitigation upgrades or new construction.

ENO begins construction of mitigation upgrades.

Application approved; Customer may proceed with installation.

EN0’s Interconnection study(s) required by Distribution Planning Technical Projects Group

Customer submits payment for Feasibility Study. Study performed and results sent to customer.

ENO’s Interconnection study(s) performed and results sent to customer.

Complete witness testing and commissioning

Parties execute Interconnection Agreement Form (CSG-3)

Application Rejected

No

Yes

No

Yes

Yes