



Interconnection Online Application Portal (IOAP)

October 2023

How to Apply Using the CMP Online Portal for Distributed Generation

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I. Accessing Online Portal

The Central Maine Power (CMP) portal can be accessed online at:

<https://ecmp.cmpco.com/DistributedGeneration>.

***Note:** It is recommended to use Chrome or Firefox as these browsers work best for the online application as Internet Explorer doesn't display the application accurately and will present issues to users. Additionally, users will want to enable pop-ups for the Portal.

If you encounter technical issues, click the Questions link on any page and include Application ID, description of error, and screenshot of error. Once received, a confirmation email will be sent, and we will work with you to resolve the issue.



A Developer can use a Group Account or have Individual Accounts to submit applications. However, it is important to note, if using a Group Account and an employee leaves the Developer's company it would be the responsibility of the Developer to change their password.

A. Create a Username and Password

- To create a Username and Password, select the “Create a Username and Password” hyperlink.



A new page will open to create a secure sign in to create the Username and Password.

- **Username:** Create a Username. This needs to be unique as duplicates aren't allowed.



- **Password:** Create a Password. The Password must contain:
 - 8 characters
 - 1 uppercase letter
 - 1 lowercase letter
 - 1 special character
 - 1 numerical character

B. Contact Information

This is the individual who would be contacted with any question on applications submitted. If there are multiple individuals within a company who submit applications, it is recommended individuals create separate accounts so they can be the point of contact.

- **Contact Information:** This information will be automatically added to each application submitted; however, it can manually be changed if another individual within the company needs to be contacted.

Contact Information

<p>First name* <input type="text"/></p>	<p>Telephone Number* <input type="text"/></p>	<p>Ext. <input type="text"/></p>
<p>Middle Initial <input type="text"/></p>	<p>Alternate Telephone Number <input type="text"/></p>	<p>Ext. <input type="text"/></p>
<p>Last Name* <input type="text"/></p>	<p>Fax Number <input type="text"/></p>	
<p>E-Mail* <input type="text"/></p>		
<p>Confirm E-Mail* <input type="text"/></p>		

- **Email:** Use an email that CMP can contact the user on their application. This needs to be unique to the login account as duplicates aren't allowed.

C. Business Name/Address

Each developer company should fill in this information as this will be displayed on the application and any correspondence sent from the Interconnections Department.

- **Address:** House Number (Numerical part of Address) should be on a separate line from the street name. If using a PO Box, enter “N/A” in this section and place the PO Box in Address 1. (Ex. Address 1: PO Box 125)



The image shows a form titled "Address" with the following fields:

- Business Name (if applicable)
- House Number
- Address 1
- Address 2
- City
- State
- Zip

D. CAPTCHA

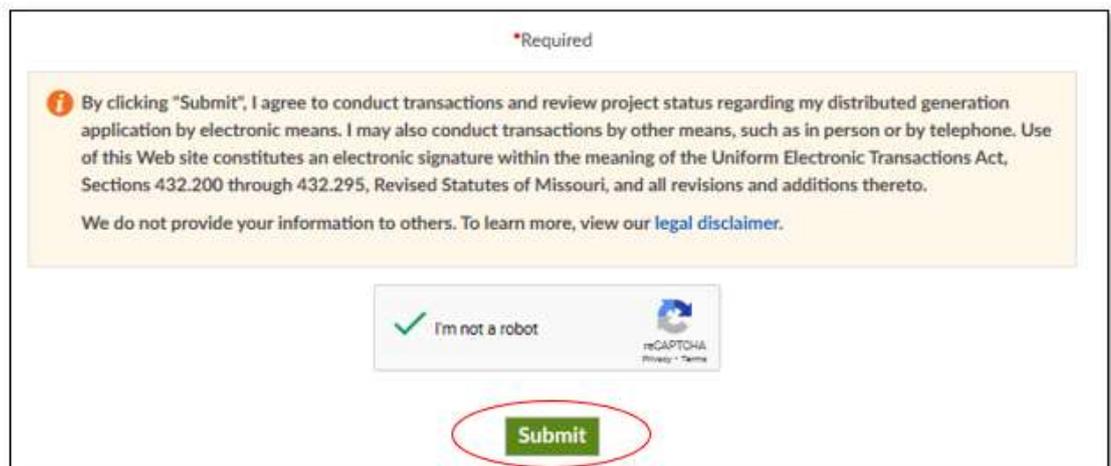
Each new login account is initially required to confirm the individual is not a robot.



E. Confirmation of Electronic Submittal of Application

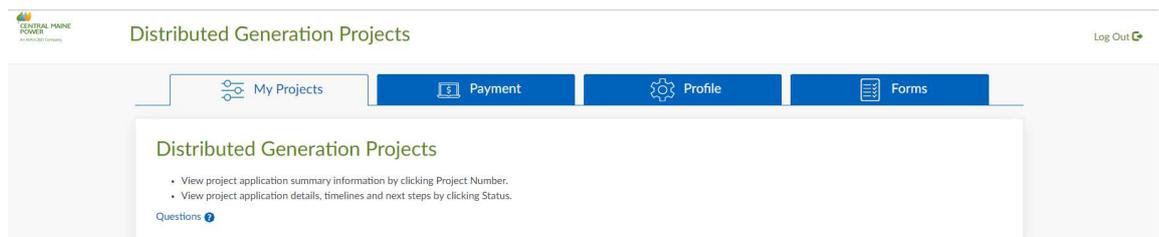
Using the Online Portal requires agreement to conduct transactions and review project status regarding the distributed generation application. Use of the Portal constitutes an electronic signature within the meaning of the Uniform Electronic Transactions Act, Sections 432.200 through 432.295, Revised Statutes of Missouri, and all revisions and additions thereto.

- By clicking the below “Submit” button, you acknowledge receipt of the above statement.



*Prior to clicking “Submit” note the username and password created. After clicking “Submit”, a profile has been created and this profile/login information can be used each time an application needs to be submitted or to check on an application status. The developer information will automatically populate the online application fields and will eliminate the need to fill this information in when you submit a new application.

- Once the CAPTCHA has been confirmed, accessibility to the Portal is granted.



F. Distributed Generation Projects Login

- After a profile has been created, the Portal can be accessed through the below link using the username and password initially created and selecting “Log In”: <https://ecmp.cmpco.com/DistributedGeneration>.

Distributed Generation Projects Login

Username:
[Redacted]

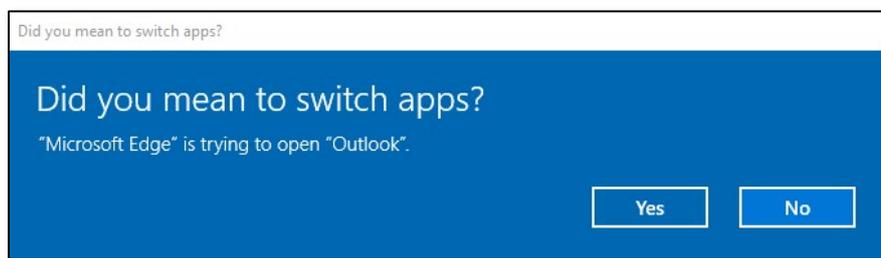
Password:
[Redacted]

Log In

[Forgot your username?](#)
[Forgot your password?](#)
[Change your password?](#)
Don't have a username?
[Create a username and password](#)

G. Username Forgotten

- Clicking the “Username Forgotten” link will produce a pop-up asking, “Did you mean to switch apps?”, select, “Yes”.



- An email will be generated from the Portal to Interconnection Services requesting assistance with the username.

Send

From

To

Cc

Subject Distributed Generation: I have a question

The following information will assist us in helping you.

Full Name:

Email:

Company:

Phone:

- Fill in all information on the e-mail and click “Send”.
- An analyst from CMP Interconnection Services will locate username and respond to the email with the username.
- If a username is unable to be located, the analyst will advise, and a new user account will need to be created.

H. Password Forgotten

- If the password has been forgotten, select “Forgot password?”.
- Fill in username.
- Click “Submit”.
- A new password will be sent to the e-mail address used to set up the account.

**Distributed Generation
Forgot Password**

Enter your Username and your new password will be mailed to the e-mail on record.

Username

Submit

Your new password has been sent to the e-mail address used to set up this account. To customize your password [click here](#).

I. Change Password

- Clicking the hyperlink “Change Password” opens a window that allows the password to be changed.
- Enter the “Current Password” into the system
- Select “Submit”.

Distributed Generation Update Password

Change your password to sign in to view your distributed generation project status or to submit a project application.

Username *

Current Password *

New Password *

Confirm New Password *

*Required

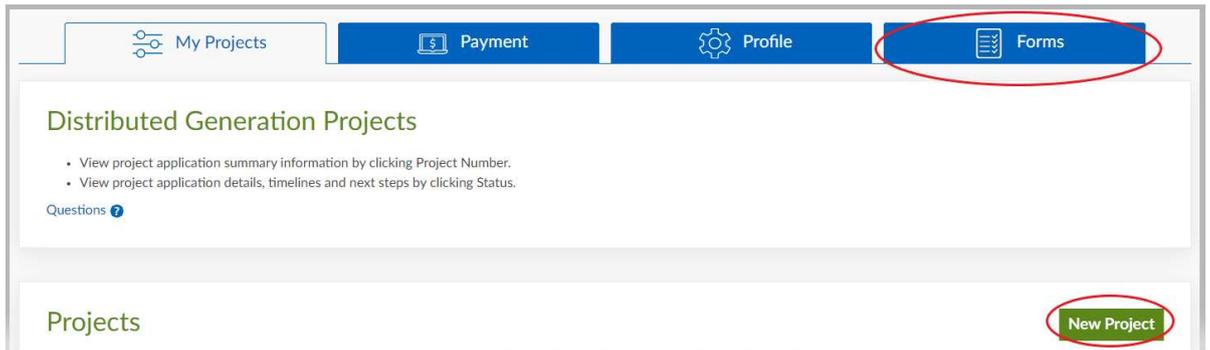
Submit

II. Project Application Forms

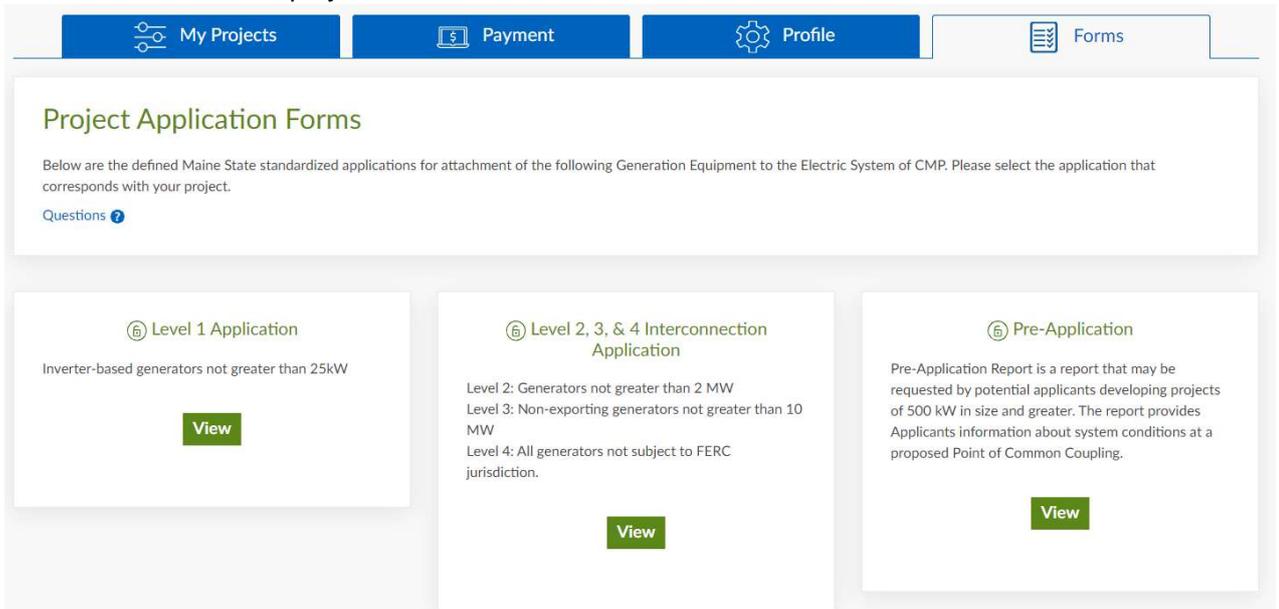
A. Accessing Applications

There are two ways to enter a new application: “Forms” or “New Project”.

- Select one of the options.



After selecting, the “Project Application Forms” will appear where an application can be selected based on the size of the project.

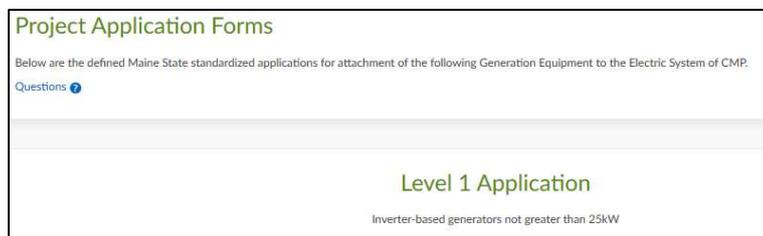
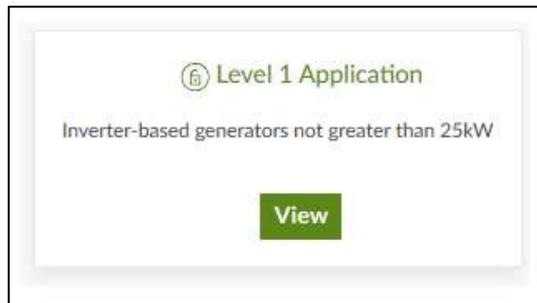


*It is recommended to save the application several times when filling out the application. Failure to save may require having to re-enter information if the system times out.

B. Level 1 Application

Level 1 applications are inverter-based generators not greater than 25kW.

- Enter a Level 1 Application by selecting “View”.



1. Account Information

Each item with a red asterisk is required to fill in, or the application will not be complete and cannot be submitted. *Note: items grayed out are not required to submit an application.

Account Information Save

New or Existing Service?*

New Existing

Nearest Neighbor with Power*

Address

Notification #*

'N/A' if not yet established

Account No.*

If you do not have an account number, contact Customer Service at [1-800-750-4000](tel:1-800-750-4000)

Utility Meter No.*

- Selecting “New” will eliminate a portion of the grayed-out section.

New or Existing Service?*

New Existing

Nearest Neighbor with Power*

Address

Notification #*

'N/A' if not yet established

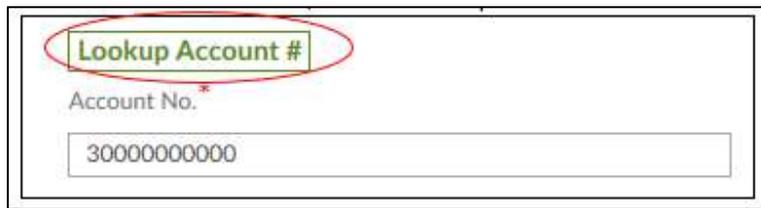
Account No.*

If you do not have an account number, contact Customer Service at [1-800-750-4000](tel:1-800-750-4000)

Utility Meter No.*

- **New or Existing Service:** Selecting “New” requires: Account Number for the service address
- **New or Existing Service:** Selecting “Existing” requires: Account Number (no spaces or dashes)

- Enter “Account No”, select “Lookup Account #”.



***Note:** If you do not have an account number, contact Customer Service at: 1-800-750-4000.

If an account is found with the Account Number, a Meter Number(s) will be provided to select from.

2. Meter

- Select the radio button for the meter related to the project, and click “OK”, otherwise, click “Cancel”.



- If a Meter Number is not found, the Portal will advise “No Data can be found”



- Confirm the information, if the Portal provides the error “No Data can be found” a call to Customer Service can verify this information.

3. Customer Section

- In the Customer section, select if the application is in addition to an existing generation.

Customer Save

Is this application in addition to an existing generation?

Yes No

What is the existing AC generation?

- If the application is in addition, enter the existing generation.

What is the existing AC generation? *

- Enter the Contact Information and Mailing Address for the customer.

Contact Information	Mailing Address
Name *	House/Apartment No (If PO Box put N/A) *
Phone *	Street *
Fax	City *
Email *	State *
	Zip *

4. Small Generating Facility Information

- Enter the Physical Address if different from the customer address. If it is the same, check the box, and this section will collapse.

Small Generating Facility Information Save

Small Generating Facility information is the same as Customer

Physical Address

House/Apartment No (If PO Box put N/A) *

Street *

City *

State *

Zip *

5. Developer

This information automatically populates for Developers (based on the Profile tab). Only revise this section if the contact person or mailing address is different.

- If it is the same as the customer, check the box, and this section will collapse.

Developer Save

Developer information is the same as Customer

Contact Information

Company Name *

Contact *

Phone *

Fax *

Email *

Mailing Address

House No (If PO box put N/A) *

Street *

City *

State *

Zip *

6. Consulting Engineer or Contractor

- If there is a Consulting Engineer or Contractor assisting your company or project, fill in the below information.

Consulting Engineer or Contractor	Mailing Address
<input type="checkbox"/> Engineer/Contractor information is the same as Developer	House No (if PO box put N/A)*
Contact Information	Street*
Name*	
Phone*	City*
Fax	State*
Email*	Zip*

7. Estimated Installation/Estimated In-Service Dates

- Enter in the Estimated In-Service Date
- Enter in the Estimated Installation Date

Estimated Installation/Estimated In-Service Dates
Estimated In-Service Date*
Estimated Installation Date*

8. Existing Electric Service

- If existing electric service, select the radio button if it is Single Phase or Three Phase.

Existing Electric Service
Service Character
<input type="radio"/> Single Phase <input type="radio"/> Three Phase

9. Generator Qualifications (Energy Source)

- Add at least one Energy Source to the application, by clicking the Add button. The area will expand.

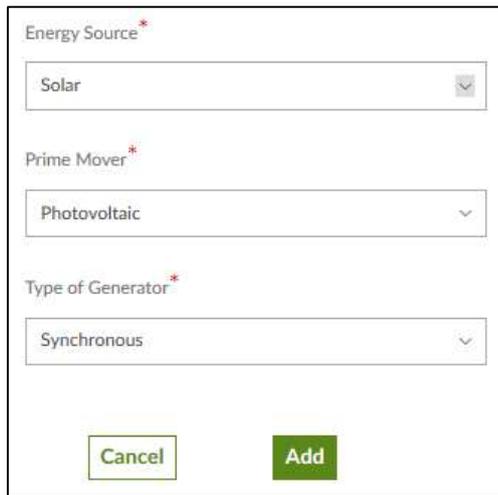


Generator Qualifications Save

Please add at least one Energy Source entry.

Energy Source + Add ←

- Select Energy Source, Prime Mover, and Type of Generator by pressing the arrow down, and then click "Add".



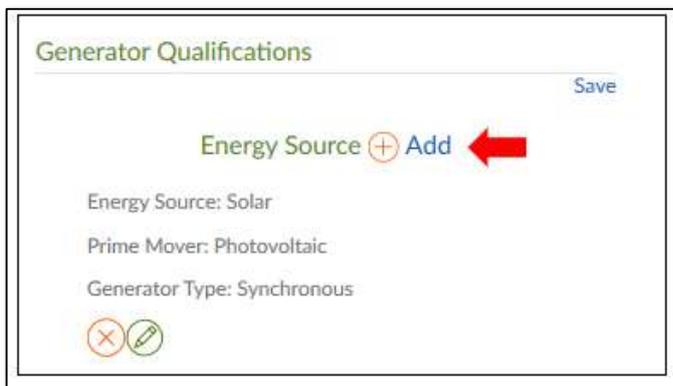
Energy Source*
Solar

Prime Mover*
Photovoltaic

Type of Generator*
Synchronous

Cancel Add

- To add additional Energy Sources, click Add



Generator Qualifications Save

Energy Source + Add ←

Energy Source: Solar
Prime Mover: Photovoltaic
Generator Type: Synchronous

× ✎

*Note: To delete the Energy Source, press the red “X”. Or to Edit the Energy Source, press the Pencil.

10. Equipment (Inverters/Panels)

Inverters

- Enter the inverter information indicating if the equipment is certified (most current version).

Inverter 1

Equipment is certified (most current version)

Yes No

Certifying Entity *

Manufacturer *

Model *

Quantity *

Rating per Inverter (Watt) *

Generator Nameplate kVA *

Additional Inverter (if inverters are not all the same manufacturer and/or size)?

- **Manufacturer:** It can be added by typing the name in the field.
- **Model:** It can be added by typing the name in the field.
 - If there are additional Inverters or if inverters are not all the same manufacturer or size, select the “Additional Inverter (if inverters are not all the same manufacturer and/or size)?” Checkbox and an additional inverter section will open.

Panels

- Enter the panel information indicating if the equipment is certified (most current version).

Panel 1

Equipment is certified (most current version)

Yes No

Certifying Entity *

Manufacturer *

Model *

Quantity *

Rating per Panel (Watt) *

Additional Panel (if panels are not all the same manufacturer and/or size)?

- If there are additional panels or if panels are not all the same manufacturer or size, select the “Additional Panel (if panels are not all the same manufacturer and/or size)?” checkbox and an additional panel section will open.

11. Energy Producing Information

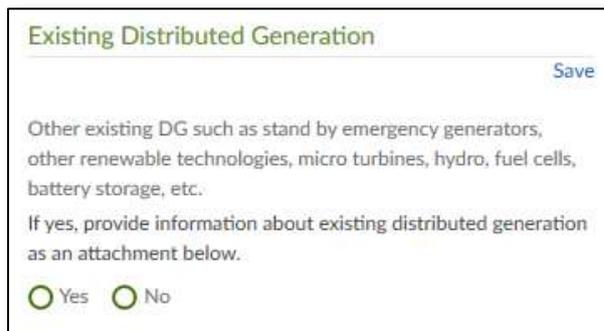
The Energy Producing Information automatically calculates the AC Name Plate Rating of System and the DC Name Plate Rating of System based on the inverters and panels added in the equipment section.



The screenshot shows a web form titled "Energy Producing Information" with a "Save" button in the top right corner. Below the title, there are two input fields. The first is labeled "Total AC Name Plate Rating of System" and contains the value "0.000". The second is labeled "Total DC Name Plate Rating of System" and also contains the value "0.000".

12. Existing Distributed Generation

- If there is other existing DG such as stand by emergency generators, other renewable technologies, micro turbines, hydro, fuel cells, battery storage, etc., select "Yes" on the below radio button, otherwise, select "No".



The screenshot shows a web form titled "Existing Distributed Generation" with a "Save" button in the top right corner. The form contains the following text: "Other existing DG such as stand by emergency generators, other renewable technologies, micro turbines, hydro, fuel cells, battery storage, etc." followed by "If yes, provide information about existing distributed generation as an attachment below." At the bottom, there are two radio buttons: "Yes" and "No".

*Note: If "Yes" is selected above, it will be required to provide information in the attachment section about the existing distributed generation.

13. Supporting Documentation

Each application has required documentation to submit. In addition, there is the ability to provide other documents that would be beneficial to the application.

*At minimum, the Inverter Manufacturer Spec Sheet, and Panel Manufacturer Spec Sheet are required.

The screenshot shows a form titled "Upload Supporting Documentation". Below the title is a note: "Note: File Uploads will occur on form submit". There are two rows of document selection. The first row has a dropdown menu with "Inverter Manufacturer Spec Sheet" selected and a "Browse..." button. The second row has a dropdown menu with "Panel Manufacturer Spec Sheet" selected and a "Browse..." button.

14. Comments

Enter any comments that may be beneficial to the analyst reviewing the application to be submitted.

The screenshot shows a text input area labeled "Comments". The input area is empty and has a small cursor icon at the bottom right corner.

15. Authorization

Prior to submitting application, the user will need to certify that the information in the application is true.

- Enter the name of the person who is submitting the application, title, and date of application being submitted, and press **“Submit”**.

The screenshot shows a form titled "Authorization". At the top right is a "Save" link. Below the title is a certification statement: "I hereby certify that, to the best of my knowledge, the information provided in this Application is true. I agree to abide by the Terms and Conditions for Level 1 interconnection for a Generating Facility No Larger than 25 kW and return the Certificate of Completion (or other evidence of local code official approval), when the Small Generating Facility has been installed." Below the statement are three input fields: "Signed" (with a red asterisk), "Title" (with a red asterisk), and "Date". The "Date" field contains the text "03/27/2021". At the bottom center is a green "Submit" button.

16. Project Intent

Once “Submit” is pressed, a pop-up will appear asking if the Project is: Net Energy Billing, N/A, or Other.

Project Intent *

Net Energy Billing

N/A or Other

* Selection is required. The information will be used internally as an initial assessment to help manage the various different projects. The selection is not binding and the intended project type can be modified in the future.

Submit

Net Energy Billing

Project Intent *

Net Energy Billing

Note: A Net Energy Billing selection also requires the completion of the Chapter 313 Application found [HERE](#). Please email the completed application to: level-1-cmp-interconnection-department@cmpco.com.

Was Tariff Rate Selected?

Yes No

N/A or Other

* Selection is required. The information will be used internally as an initial assessment to help manage the various different projects. The selection is not binding and the intended project type can be modified in the future.

Submit

- If Net Energy Billing is selected, a Chapter 313 application will need to be filled out.
 - To access the Chapter 313 application, click on the hyperlink on the pop-up “HERE” and a new tab will open with an additional application to fill out.
 - After the Chapter 313 application is filled out, email the completed application to: level-1-cmp-interconnection-department@cmpco.com
 - Indicate if the Tariff Rate was selected by selecting the radio button “Yes” or “No”.
 - Press “Submit” when information has been filled out.
 - If you have any Net Energy Billing questions, please contact Power Contracts at PPAAdmin@cmpco.com

N/A or Other

- If “N/A or Other” is selected, enter in the box: N/A or Other Information, and press “Submit”.

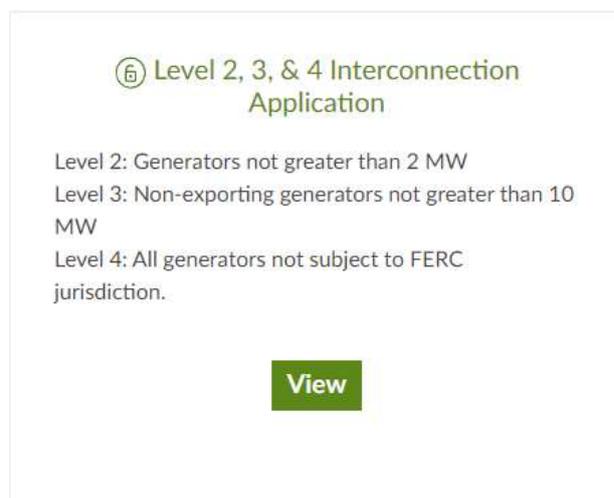
17. **Payment Information**

Once “Submit” is selected a pop up will appear for payment information. Please refer to **Section III** of this document for payment instructions.

C. **Level 2,3,4 Application**

Level 2,3,4 applications all use the same application. However, the required information will vary based on the application selected.

- To enter a Level 2,3,4, select “View”.



1. **Account Information**

Each item with a red asterisk is required to fill in, or the application will not be complete and cannot be submitted. *Note: items grayed out are not required to submit an application.

- Select Level application submitting.
- Select “New” or “Existing” service.

Account Information Save

Level* Level 2 Level 3 Level 4

New or Existing Service?* New Existing

Nearest Neighbor with Power*

Notification #*

Account No.*

If you do not have an account number, contact Customer Service at [1-800-750-4000](tel:1-800-750-4000)

Utility Meter No.*

- Selecting “New Service” will remove a portion of the grayed-out section.

New or Existing Service?* New Existing

Nearest Neighbor with Power*

Notification #*

Account No.*

If you do not have an account number, contact Customer Service at [1-800-750-4000](tel:1-800-750-4000)

Utility Meter No.*

***Note:** If you do not have an account number, contact Customer Service at: 1-800-750-4000.

- **New Service:** Selecting “New Service” requires:
Account Number for the service address
- **Existing Service:** Selecting “Existing Service” requires:
Account Number (no spaces or dashes)

- Enter “Account Number”, select “Lookup Account”.



If an account is found with the account number, a meter number(s) will be provided to select from.

2. Meter

- Select the radio button for the meter related to the project, and click “OK”, otherwise, click “Cancel”.



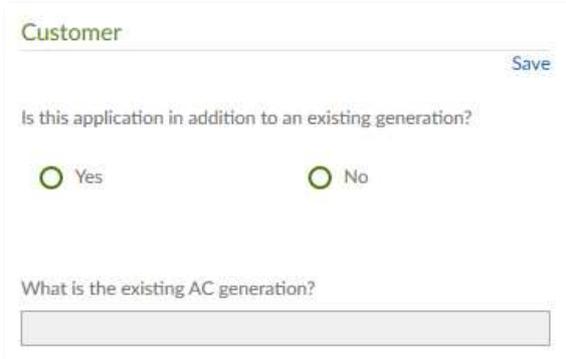
- Clicking “Ok” will fill in the Utility Meter No. and then the Payment Information section can be filled out.
- If a Meter Number is not found, the Portal will advise “No Data can be found”.



- Confirm the information, if the Portal provides the error “No Data can be found” a call to Customer Service can verify this information.

3. Customer Section

- In the Customer section, select if the application is in addition to an existing generation.



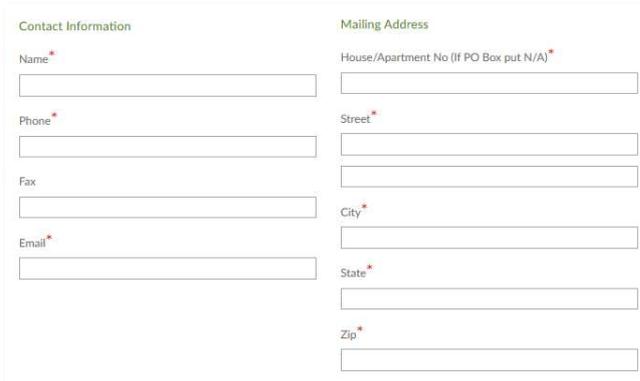
The screenshot shows a form titled "Customer" with a "Save" button in the top right corner. Below the title, there is a question: "Is this application in addition to an existing generation?". There are two radio button options: "Yes" and "No". Below the radio buttons, there is a text input field with the label "What is the existing AC generation?".

- If the application is in addition, enter the existing generation.



The screenshot shows a close-up of a text input field with the label "What is the existing AC generation?" and a red asterisk indicating it is a required field.

- Enter the Contact Information and Mailing Address for the customer.



The screenshot shows a form with two columns: "Contact Information" and "Mailing Address". The "Contact Information" column includes fields for Name, Phone, Fax, and Email, each with a red asterisk. The "Mailing Address" column includes fields for House/Apartment No (If PO Box put N/A), Street, City, State, and Zip, each with a red asterisk.

4. Small Generating Facility Information

- Enter the Physical Address if different from the customer mailing address. If it is the same, check the box, and this section will collapse.

Small Generating Facility Information Save

Small Generating Facility information is the same as Customer

Physical Address

House/Apartment No (If PO Box put N/A) *

Street *

City *

State *

Zip *

5. Developer

Only change this section if Developer is different from the Customer or if the contact person and information are different. If it is the same as the customer, check the box, and this section will collapse.

Developer Save

Developer information is the same as Customer

Contact Information

Company Name *

Contact

Phone *

Fax

Email *

Mailing Address

House No (If PO box put N/A) *

Street *

City *

State *

Zip *

6. Consulting Engineer or Contractor

If there is a Consulting Engineer or Contractor assisting your company or project, fill in the below information.

The form is titled "Consulting Engineer or Contractor" and "Mailing Address". It includes a "Save" button. A checkbox labeled "Engineer/Contractor information is the same as Developer" is present. Under "Contact Information", there are input fields for Name, Phone, Fax, and Email. Under "Mailing Address", there are input fields for House No (if PO box put N/A), Street, City, State, and Zip.

7. Estimated Installation/Estimated In-Service Dates

- Enter in the Estimated In-Service Date
- Enter in the Estimated Installation Date

The form is titled "Estimated Installation/Estimated In-Service Dates" and includes a "Save" button. It contains two input fields: "Estimated In-Service Date" and "Estimated Installation Date".

8. Type of Interconnection Service

- Select the "Type of Interconnection Service Applying" by clicking one of the radio buttons below (required field):

The form is titled "Type of Interconnect Service Applied for" and includes four radio button options: "Network Resource", "Energy Load", "Load Response (non-export)", and "Net Metering".

9. Existing Electric Service

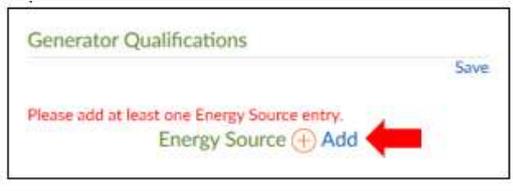
- If existing electric service, select the radio button if it is Single Phase or Three Phase.



The screenshot shows a form titled "Existing Electric Service" with a "Save" button in the top right corner. Below the title is the label "Service Character". There are two radio buttons: "Single Phase" and "Three Phase".

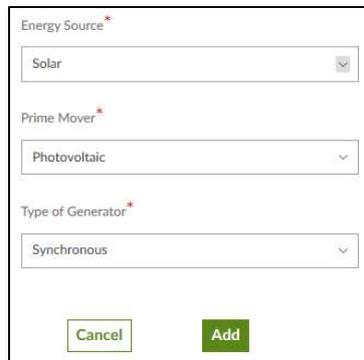
10. Generator Qualifications (Energy Source)

- Add at least one Energy Source to the application, by clicking the Add button. The area will expand.



The screenshot shows a form titled "Generator Qualifications" with a "Save" button in the top right corner. Below the title is a red error message: "Please add at least one Energy Source entry." Below the error message is the text "Energy Source" followed by a plus sign icon and the word "Add". A red arrow points to the "Add" button.

- Select Energy Source, Prime Mover, and Type of Generator by pressing the arrow down, and then click "Add".



The screenshot shows a form with three dropdown menus. The first dropdown is labeled "Energy Source" and has "Solar" selected. The second dropdown is labeled "Prime Mover" and has "Photovoltaic" selected. The third dropdown is labeled "Type of Generator" and has "Synchronous" selected. At the bottom of the form are two buttons: "Cancel" and "Add".

- To add additional Energy Sources, click "Add" and a new section will appear.

Generator Qualifications Save

Energy Source + Add ←

Energy Source: Solar

Prime Mover: Photovoltaic

Generator Type: Synchronous

×
✎

*Note: To delete the Energy Source, press the red “X”. Or to Edit the Energy Source, press the Pencil.

11. Equipment (Inverters/Panels)

Inverters

- Enter the Inverter information indicating if the equipment is certified (most current version).

Inverter 1

Equipment is certified (most current version)

Yes No

Certifying Entity *

Manufacturer *

Model *

Quantity *

Rating per Inverter (Watt) *

Generator Nameplate kVA *

Additional Inverter (if inverters are not all the same manufacturer and/or size)?

- **Manufacturer:** Typing into the field will bring up a drop down of manufacturers currently in the system. Double click on the name if the manufacturer is in the system. If the manufacturer isn't in the system, it can still be added by typing the name in the field.
- **Model:** Clicking into the field will bring up a drop down of models currently in the system for the manufacturer. If the model isn't in the system, it can still be added by typing the name in the field.
- If there are additional inverters or if Inverters are not all the same manufacturer or size, select the checkbox above and an additional inverter section will open.

Panels

- Enter the Panel information indicating if the equipment is certified (most current version).

Panel 1

Equipment is certified (most current version)

Yes No

Certifying Entity *

Manufacturer *

Model *

Quantity *

Rating per Panel (Watt) *

Additional Panel (if panels are not all the same manufacturer and/or size)?

- If there are additional panels or if panels are not all the same manufacturer or size, select the checkbox above and an additional inverter section will open.

12. Energy Producing Information

The Energy Producing Information automatically calculates the AC Name Plate Rating of System and the DC Name Plate Rating of System based on the inverters and panels added in the equipment section.

Energy Producing Information Save

Total AC Name Plate Rating of System

Total DC Name Plate Rating of System

13. Generator Information

If an Interconnection Customer or Customer-Site Load, this information should be filled out with as much information as possible. If none, type "0".

Generator Information Save

Interconnection Customer or Customer-Site Load (kW) (if none, type 0)

Typical Reactive Load (if known)

Maximum Physical Export Capability Requested (kW)

List components of the Small Generating Facility Equipment Package that are currently certified*

Equipment Type	Certifying Entity
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>

Components of the small generating facility equipment package that are currently certified should have the equipment type and certifying entity specified.

Additional generators can be added, by checking the box at the end of the section.

14. Interconnection Facilities Information

Transformer information indicated with an asterisk is required information.

Interconnection Facilities Information Save

Will a transformer be used between the generator and the Point of Common Coupling? *

Yes No

Will the transformer be provided by the Interconnection Customer? *

Yes No

Transformer Data (If Applicable, for Interconnection Customer-Owned Transformer)

Single Phase Three Phase

15. Transformer Fuse Date

If this section is filled out, the Fuse Manufacturer's Minimum Melt and Total Clearing Time-Current Curves (Interconnection Customer-Owned Fuses) documentation must be attached, or an error will be given.

Transformer Fuse Data (If Applicable, for Interconnection Customer-Owned Fuse)

If Applicable, you must submit an attachment for Fuse manufacturer's Minimum Melt and Total Clearing Time-Current Curves (Interconnection Customer-owned Fuses Only).

Manufacturer

Type

Size

Speed

16. Interconnection Protective Relays

If Microprocessor-Controlled, this section must be filled out for protective equipment or software.

Interconnection Protective Relays (If Applicable)

If Microprocessor-Controlled

List of Functions and Adjustable Setpoints for the protective equipment or software

Setpoint Function	Minimum	Maximum
<input type="text"/>	<input type="text" value="format like 123"/>	<input type="text" value="format like 123"/>
<input type="text"/>	<input type="text" value="format like 123"/>	<input type="text" value="format like 123"/>
<input type="text"/>	<input type="text" value="format like 123"/>	<input type="text" value="format like 123"/>
<input type="text"/>	<input type="text" value="format like 123"/>	<input type="text" value="format like 123"/>
<input type="text"/>	<input type="text" value="format like 123"/>	<input type="text" value="format like 123"/>
<input type="text"/>	<input type="text" value="format like 123"/>	<input type="text" value="format like 123"/>

17. Discrete Components

If this section is filled out, an attachment for Copy of any Proposed Time-Overcurrent Coordination Curves for Interconnection Protective Relay Discrete Components must be provided or an error will be given.

18. Current Transformer Data

If this section is filled out, an attachment for Copy of Manufacturer's Excitation and Ratio Correction Curves for Current Transformer Data must be provided or an error will be given.

Current Transformer Data (If Applicable)
If Applicable, you must submit an attachment for Copy of Manufacturer's Excitation and Ratio Correction Curves for Current Transformer Data.
Manufacturer <input type="text"/>
Type <input type="text"/>
Accuracy Class <input type="text"/>
Proposed Ratio Connection <input type="text"/>

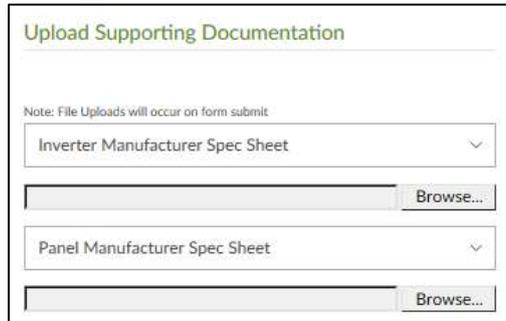
19. Potential Transformer Data

If this section is filled out, attach information within the supporting documentation section.

Potential Transformer Data (If Applicable)
Manufacturer <input type="text"/>
Type <input type="text"/>
Accuracy Class <input type="text"/>
Proposed Ratio Connection <input type="text"/>

20. Supporting Documentation

Each application has required documentation to submit. In addition, there is the ability to provide other documents that would be beneficial to the application.



*At minimum, the Inverter Manufacturer Spec Sheet, Panel Manufacturer Spec Sheet and Site Plan are required. Based on the level selected, additional documentation may be required.

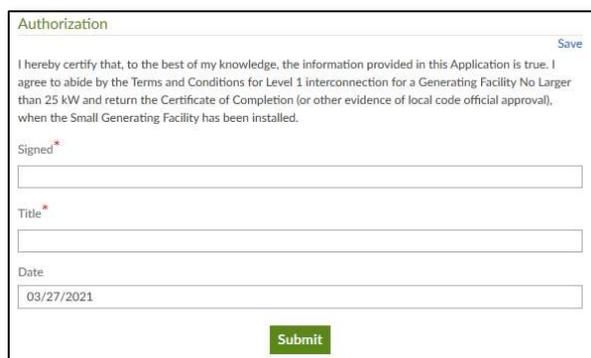
21. Comments

Enter any comments that may be beneficial to the analyst reviewing the application to be submitted.



22. Authorization

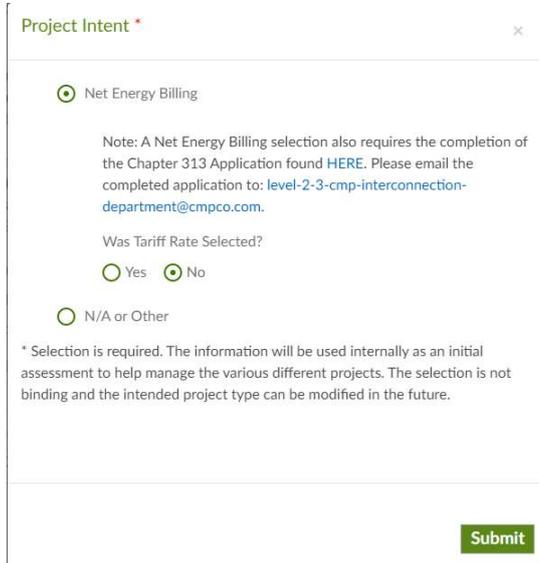
Prior to submitting application, the user will need to certify that the information in the application is true. Enter the name of the person who is submitting the application, title, and date of application being submitted, and press “Submit”.



23. Project Intent

After pressing submit, a pop-up will appear asking if the project is: Net Energy Billing, N/A, or Other.

Net Energy Billing



The screenshot shows a web form titled "Project Intent" with a close button (x) in the top right corner. The form contains three radio button options: "Net Energy Billing" (which is selected), "N/A or Other", and "Was Tariff Rate Selected?". Under "Was Tariff Rate Selected?", there are two radio buttons: "Yes" and "No" (which is selected). A note is present below the "Net Energy Billing" option, and a "Submit" button is at the bottom right.

Project Intent *

Net Energy Billing

Note: A Net Energy Billing selection also requires the completion of the Chapter 313 Application found [HERE](#). Please email the completed application to: level-2-3-cmp-interconnection-department@cmpco.com.

Was Tariff Rate Selected?

Yes No

N/A or Other

* Selection is required. The information will be used internally as an initial assessment to help manage the various different projects. The selection is not binding and the intended project type can be modified in the future.

Submit

If Net Energy Billing is selected, a Chapter 313 application will need to be filled out.

- To access the Chapter 313 application, click on the hyperlink “Here” and a new tab will open with an additional application to fill out.
- After the Chapter 313 application is filled out, email the completed application to: level-2-3-cmp-interconnection-department@cmpco.com for a level 2 or level 3 application and CMP-Interconnection.Services@cmpco.com for a level 4 application;
- Indicate if the Tariff Rate was selected by selecting the radio button “Yes” or “No”.
- Press “Submit” when information has been filled out.

N/A or Other

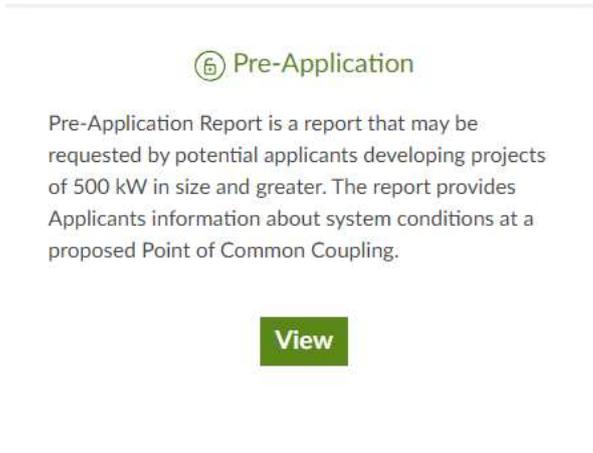
If N/A or Other is selected, enter in the box: N/A or Other Information, and press “Submit”.

24. Payment Information

Once "Submit" is selected a pop up will appear for payment information. Please refer to **Section III** of this document for payment instructions.

D. Pre-Application

The Pre-Application Report is used to check the availability on a circuit and substation, prior to submitting a Level 4 Application. The Pre-Application fee is: \$300.



1. Contact Information

This is the individual who would be contacted with any question on applications submitted. If there are multiple individuals within a company who submit applications, it is recommended individuals create separate accounts so they can be the point of contact.

- **Contact Information:** The Contact Information will be automatically added to each application submitted; however, it can manually be changed if another individual within the company needs to be contacted.

Contact Information	Mailing Address
<input type="text" value="Contact Information"/>	House No (if PO box put N/A)* <input type="text" value="#"/>
Company Name <input type="text" value="Test Company"/>	Street* <input type="text" value="Street Address"/>
Contact <input type="text" value="Contact"/>	Ste <input type="text" value=""/>
Phone <input type="text" value=""/>	City* <input type="text" value="City"/>
Fax <input type="text" value=""/>	State* <input type="text" value="State"/>
Email <input type="text" value="Contact@DeveloperName.com"/>	Zip* <input type="text" value="Zip"/>

2. Service Location

Project Proposed Point of Common Coupling (PCC) Information.

3. GPS Coordinates

Unable to take degrees or special characters.

4. Generation Equipment Information.

Project Proposed Generation Information. Items with asterisk are required fields.

5. Supporting Documentation

Site Map and Proof of Wire Confirmation/Payment information must be provided.

6. Assumptions

The existence of "Available Capacity" in no way implies that an interconnection up to this level may be completed without impacts since there are many variables studied as part of the interconnection review process.

The distribution system is dynamic and subject to change.

Data provided in the Pre-Application Report may become outdated and not useful at the time of submission of the complete Interconnection Request.

7. Authorization

CMP's Customer Self-Service and customer-specific information are solely intended for use by the customer who is the account holder or the customer's authorized agent.

Any unauthorized entry or use of CMP's Customer Self-Service is prohibited. The access and use of any information provided by the customer or the customer's authorized agent shall be governed by the laws of the State of Maine.

By virtue of registering with and/or using service, by clicking "Submit" you hereby agree to accept CMP's Terms & Conditions.

8. Payment Information

Once "Submit" is selected a pop up will appear for payment information. Please refer to Section III of this document for payment instructions.

III. Payment

A. Confirmation Page Payment

Direct Debit or check payment is now accepted for each application. After selecting “Submit” on an application, a pop up will appear for payment information.

- Select Payer Type
- Enter TIN for Payer Type ‘Company, Corp, LLC, etc.’
- If Payer Type ‘Individual’ is selected, SSN is not required.
- Select ‘Payment Option’, if ‘Direct Debit’ is selected, the Bank Country, Routing Number and Bank Account number is required.

The image displays two side-by-side screenshots of a payment information form. Both screenshots have a header: "To search for and auto populate the financially responsible party 'Main Headquarters Location,' 'Job/Tax Location' and 'Invoice Remittance Location' data that are required for an application, please enter the information below and click search." The left screenshot shows the form with "Company, Corp, LLC, etc." selected as the Payer Type. Below this are fields for TIN*, Payment Options (Direct Debit and Check), Bank Country* (US), Routing Number*, and Bank Account Number*. A CAPTCHA is also visible. The right screenshot shows the form with "Individual" selected as the Payer Type. Below this is a message: "Search for Individual/SSN not enabled. Please select Cancel and enter your details in the Financially Responsible input fields." Both screenshots have "Search" and "Cancel" buttons at the bottom.

- If the TIN / SSN matches an account within the system, you will receive a pop-up listing accounts related to the information provided. (Information provided in screen shot are for example only)

Customer Search Instructions: One of each of the three below categories* must be chosen (three separate selections) in order for the search results to auto populate in the application. When the appropriate three selections have been made, click **Done**. If any of the three required categories does not display the appropriate information, select **Cancel** and you will be able to populate the data manually.

Partner Code	Name	Address	City	State	ZipCode	Country	Phone	Email
Main Headquarters Location Account *								
<input type="radio"/> 908288	ABF FREIGHT SYSTEM INC	1117 E GRAND BLVD	OKLAHOMA CITY	OK	73129-8406	US	9999999991	TESTGLOB@TEST.COM
Job/Tax Location Account *								
<input type="radio"/> 908288	ABF FREIGHT SYSTEM INC	1117 E GRAND BLVD	OKLAHOMA CITY	OK	73129-8406	US	9999999991	TESTGLOB@TEST.COM
<input type="radio"/> 900410	HESS CORPORATION	1 HESS PLZ	WOODBIDGE	NJ	07095-1229	US		
Invoice Remittance Location Account *								
<input type="radio"/> 908288	ABF FREIGHT SYSTEM INC	1117 E GRAND BLVD	OKLAHOMA CITY	OK	73129-8406	US	9999999991	TESTGLOB@TEST.COM
<input type="radio"/> 900410	HESS CORPORATION	1 HESS PLZ	WOODBIDGE	NJ	07095-1229	US		

* Selection is required.

Done **Cancel**

- “Main Headquarters Location Account “– This should reflect the primary business
- “Job / Task Location Account” – Location of project
- “Invoice Remittance Location Account” – Company receiving invoices
- Select the appropriate option from each payer code (three selections)
- Once these are selected, select “Done “and you will be brought to the “Payment Tab”

Make A Payment

Financially Responsible Party Information

Main Headquarters Location Account
[00000]

Job/Tax Location Account
[00000]

Invoice Reference Location Account
[00000]

Receive Customer Search

Payment Type
 Company, Corp, LLC, etc.
 Individual

Name
[AM FIGHT SYSTEM INC]

Street Address
[1117 E GENEVIE BLVD]

City
[DELMONTE CITY]

State or Province
[OR]

Zip Code
[97129 9100]

Country
[US]

Phone
[5039999911]

Mobile Phone
[]

Bank
[WESTLBANK FIRST COMM]

Tax ID# (EIN associated with company)
[71 0204941]

Upload Web 1
W3 Form
Check for Updates (No file chosen)
You previously uploaded a W3 on 08/14/2022 11:07 PM.
You do not need to upload it again.

Bank Information

Payment Amount Type
 Level 1 Application - \$100.00

Authorized Payment Amount
[100.00]

Payment Option
 Direct Debit
 Check

Check Payment Information
[]

Payment by check requires Check number placed in the field above. Please see the following information:
• All checks will be mailed to the Developer for this application.
• For proper application of your payments, please mail the check with each invoice sent to the service address.

Bank Country
[US]

Bank Account Header Name
[]

Routing Number
[]

Bank Account Number
[]

No dashes or spaces.

By clicking the Pay button, I hereby authorize CMP to initiate an electronic debit to my bank account to the amount listed above. I understand that this is a one-time authorization and must be completed each time I wish to make a payment.

*Required

Pay

- Most of the fields will auto populate
- Please ensure the correct project number is displayed in the “Project Number” drop down.

Project Name/Description Information

Project Number

C100290

- Please ensure to complete all other required fields noted by a red asterisk, including uploading of a current W9 this is required before submitting payment information

Upload W9 *

[W9 Form](#)

No file chosen

- If information in the fields above is not accurate to the project, selecting cancel will open a manual form.

Make A Payment

<p>Financially Responsible Party Information</p> <p>Main Headquarters Location Account <input type="text"/></p> <p>Job/Tax Location Account <input type="text"/></p> <p>Invoice Remittance Location Account <input type="text"/></p> <p><input type="button" value="Reopen Customer Search"/></p> <p>Payer Type*</p> <p><input checked="" type="radio"/> Company, Corp, LLC, etc</p> <p><input type="radio"/> Individual</p> <p>Name* <input type="text"/></p> <p>Street Address* <input type="text"/></p> <p>City* <input type="text"/></p> <p>State or Province* <input type="text"/></p> <p>Zip Code* <input type="text" value="format like 12345-6789"/></p> <p>Country* <input type="text"/></p> <p>Phone* <input type="text"/></p> <p>Mobile Phone <input type="text"/></p> <p>Email* <input type="text"/></p> <p>TIN/SSN associated with payment* <input type="text" value="20-2507302"/></p> <p>Upload W9 *</p> <p>W9 Form</p> <p><input type="button" value="Choose File"/> No file chosen</p>	<p>Project Name/Description Information</p> <p>Project Number <input type="text" value="Select an entry to auto fill most fields"/></p> <p>Project Name* <input type="text"/></p> <p>Project Address* <input type="text"/></p> <p>Project City* <input type="text"/></p> <p>Project State <input type="text" value="ME"/></p> <p>Project Zip Code* <input type="text" value="format like 12345-6789"/></p> <p>Project Description* <input type="text"/></p> <p>Developer</p> <p>Name* <input type="text"/></p> <p>Company* <input type="text"/></p> <p>Street Address* <input type="text"/></p> <p>City* <input type="text"/></p> <p>State or Province* <input type="text"/></p> <p>Zip Code* <input type="text" value="format like 12345-6789"/></p> <p>Phone* <input type="text"/></p> <p>Customer Type*</p> <p><input type="radio"/> Residential</p> <p><input type="radio"/> Non-Residential</p>
--	--

Bank Information

Payment Amount Type*

Authorized Payment Amount*

- Fill out the above form with all required information, Once completed a W9 will need to be attached that reflects the information you provided.

- If direct debit was chosen on the previous screen, you will then be asked to input banking information. The payment can still be changed to the check option if needed at this time.

Upload W9 *
W9 Form
[Choose File](#) No file chosen

Non-Residential

Bank Information

Payment Amount Type*

Authorized Payment Amount*

Payment Options*

Direct Debit Check

Bank Country*

US

Bank Account Holder Name*

Routing Number*

02100021



Bank Account Number*

878362248

No dashes or spaces.

By clicking the Pay button, I hereby authorize CMP to initiate an electronic debit to my bank account in the amount listed above. I understand that this is a one-time authorization and must be completed each time I wish to make a payment.

*Required

Pay

- If the check option was chosen, you will be asked to enter a check number and given instructions for remittance of the check payment.

Check/Payment Information: *

Payment by check requires Check number placed in the field above. Please note the following information:

- An invoice will be mailed to the Developer for this application.
- For proper application of your payment, please mail the check with each invoice stub to the remittance address.

Upon successful submittal of a payment through Payment tab, a payment confirmation will be given.

Direct Debit Confirmation

My Projects	Payment	Profile	Forms
<p>Confirmation</p> <p>Thank you for submitting your application.</p> <p>To review the status of submitted applications view "My Projects" section. *New projects may take up to 5 business days to view*</p> <p>Thank you for paying your interconnection project online. Payment will be collected from your bank account in 1-2 days. You will receive a copy of your paid invoice soon. There is no additional payment required for this invoice.</p> <p>Have another interconnection project with CMP you would like to make a payment for? Click here.</p>		<p>Note</p> <p>Be sure to include your Application # and Confirmation ID with any correspondence for faster processing and online access.</p>	

Check confirmation

My Projects	Payment	Profile	Forms
<p>Confirmation</p> <p>Thank you for submitting your application.</p> <p>To review the status of submitted applications view "My Projects" section. *New projects may take up to 5 business days to view*</p> <p>Thank you for submitting your interconnection project online. You will receive your invoice, including check submittal instructions, soon.</p> <p>Have another interconnection project with CMP you would like to make a payment for? Click here.</p>		<p>Note</p> <p>Be sure to include your Application # and Confirmation ID with any correspondence for faster processing and online access.</p>	

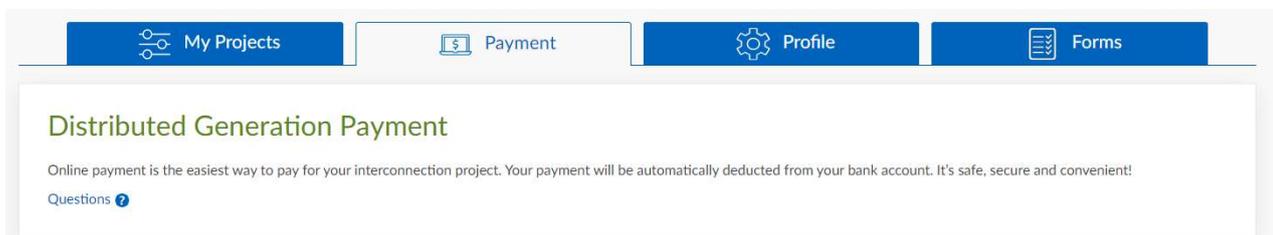
If another payment needs to be made, it can be done through the link “Click here”.

B. Payment tab

Level 4 Modification Fees and Study Deposits along with Level 2 Additional Reviews should be paid for in the Portal.

***Note:** If the Level 4 Application was submitted (by paper document) before the Portal, the payment will still need to be done by ACH/wire payment.

1. Level 4 Modification fees, Level 4 Study Deposits and Level 2 Additional Review deposits can be made by navigating to the “Payment Tab”



2. The payment pop up will appear.

- Please enter requested information and select “Search”

To search for and auto populate the financially responsible party "Main Headquarters Location," "Job/Tax Location" and "Invoice Remittance Location" data that are required for an application, please enter the information below and click search.

Payer Type
 Company, Corp, LLC, etc Individual

TIN*

Payment Options
 Direct Debit Check

Bank Country*

Routing Number*

For

9-Digit Routing Number Account Number

Bank Account Number*

No dashes or spaces.

4. After “Search” is selected, If the TIN / SSN matches an account within the system, you will receive a pop-up listing accounts related to the information provided. (Information provided in screen shot are for example only)

- “Main Headquarters Location Account” – This should reflect the primary business
- “Job / Task Location Account” – Location of project
- “Invoice Remittance Location Account” – Company receiving invoices
- Select the appropriate option from each payer code (three selections)
- Once these are selected, select “Done” you will then be brought to the “Payment Tab”

Customer Search Instructions: One of each of the three below categories* must be chosen (three separate selections) in order for the search results to auto populate in the application. When the appropriate three selections have been made, click **Done**. If any of the three required categories does not display the appropriate information, select **Cancel** and you will be able to populate the data manually.

Partner Code	Name	Address	City	State	ZipCode	Country	Phone	Email
Main Headquarters Location Account *								
<input type="radio"/> 908288	ABF FREIGHT SYSTEM INC	1117 E GRAND BLVD	OKLAHOMA CITY	OK	73129-8406	US	9999999991	TESTGLOB@TEST.COM
Job/Tax Location Account *								
<input type="radio"/> 908288	ABF FREIGHT SYSTEM INC	1117 E GRAND BLVD	OKLAHOMA CITY	OK	73129-8406	US	9999999991	TESTGLOB@TEST.COM
<input type="radio"/> 900410	HESS CORPORATION	1 HESS PLZ	WOODBIDGE	NJ	07095-1229	US		
Invoice Remittance Location Account *								
<input type="radio"/> 908288	ABF FREIGHT SYSTEM INC	1117 E GRAND BLVD	OKLAHOMA CITY	OK	73129-8406	US	9999999991	TESTGLOB@TEST.COM
<input type="radio"/> 900410	HESS CORPORATION	1 HESS PLZ	WOODBIDGE	NJ	07095-1229	US		

* Selection is required.

My Projects
 Payment
 Profile
 Forms

Distributed Generation Payment

Online payment is the easiest way to pay for your interconnection project. Your payment will be automatically deducted from your bank account. It's safe, secure and convenient!

Questions

Make A Payment

Financially Responsible Party Information

Main Headquarters Location Account

Project Name/Description Information

Project Number

3. Select the Application ID from the drop down.

Financially Responsible Party Information

Main Headquarters Location Account

Project Name/Description Information

Project Number

C8015, Project ID: C100257, Customer: CN BROWN WAY NORTH PARIS

C8016, Project ID: C100261, Customer: JORDAN AVE BRUNSWICK

C8017, Customer: PO BOX 241 VERY VERY LONG MILFORD

C8018, Customer: INDUSTRIAL ZONE PARK ROAD RUMFORD

C8019, Project ID: C100267, Customer: E GRAND BLVD OKLAHOMA

C8020, Customer: TEST STREET ROCKLAND

C8021, Project ID: C100269, Customer: SOUTHGATE ROAD SCARBOROUGH

C8022, Project ID: C100270, Customer: TEST STREET ROCKLAND

C8023, Customer: E GRAND BLVD OKLAHOMA

4. Once the application has been selected, the application information will auto populate. Please be sure to complete any addition required fields.

5. Select the type of fee you are submitting payment for.

- Below are payment amount types for level 4 applications.

Bank Information

Payment Amount Type*

- Level 4 Application - \$3,000.00 - PAID
- Modification - \$500.00
- Feasibility Study Deposit - \$1,000.00 - PAID
- Impact Study Deposit - \$3,000.00
- Combined Study Deposit - \$3,000.00
- Facility Study Deposit - \$10,000.00
- Contingent Upgrade (ESAD) - \$2,000.00

➤ Below are payment amount types for level 2 applications.

Bank Information

Payment Amount Type*

- Level 2 Application - \$1,500.00 - PAID
- Level 2 Additional Review Deposit No Model Built - \$2,500.00
- Level 2 Additional Review Deposit Model Built - \$1,500.00

Authorized Payment Amount*

1500.00

6. Payment option will be selected from previous payment option that was chosen. An adjustment can still be made from Direct Debit to Check payment at this time. You will need to enter “Bank Account Holder Name”, then check the authorization and select “Pay”.

Payment Options*

Direct Debit Check

Bank Country*

US

Bank Account Holder Name*

IBON HOLDER

Routing Number*

021000021

FOR  **226 227 948 23 456 789**

Digit	Routing Number	Account Number
1	2	3

Bank Account Number*

878370035

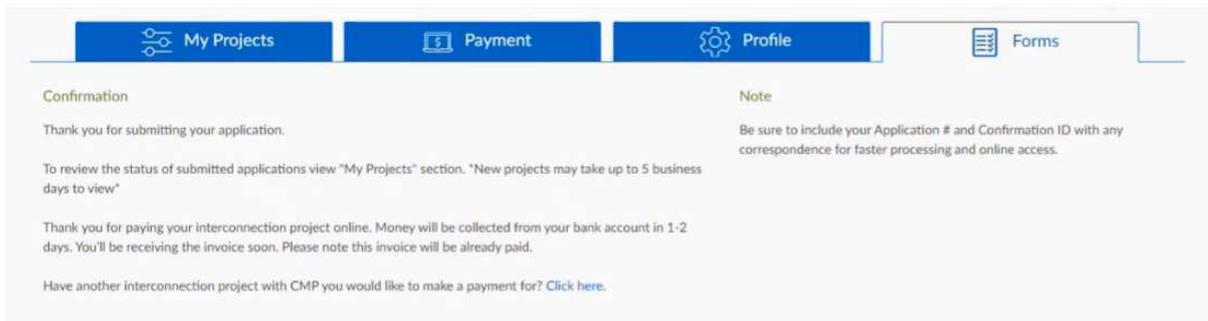
No dashes or spaces.

 By clicking the Pay button, I hereby authorize CMP to initiate an electronic debit to my bank account in the amount listed above. I understand that this is a one-time authorization and must be completed each time I wish to make a payment.

*Required

Pay

7. A confirmation of payment will be displayed. The following confirmation is an example of confirmation for Direct Debit payment.



IV. Errors

Applications missing information will provide red errors at the top of the page, along with a red box around the error.

Transformer Impedance Percent kVA must be specified and cannot be more than 50 characters.
The Trans Primary radio button must be selected.
The Trans Secondary radio button must be selected.
The Trans Tertiary radio button must be selected.

- Applications are unable to be submitted accurately until all the errors on the page have been fixed.
- Once errors have been corrected, the application will be able to submit.

V. Confirmation Page

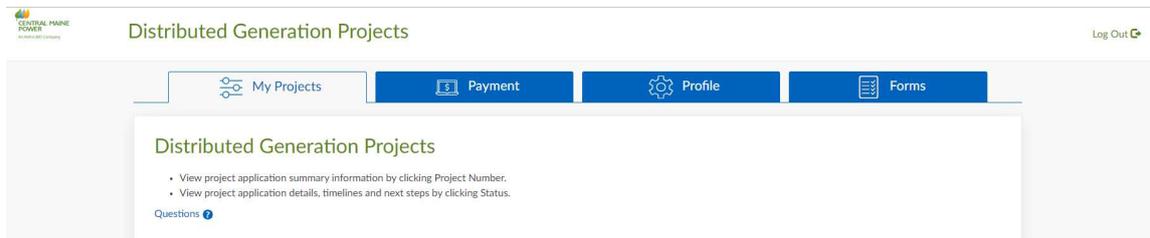
Each application level will provide a confirmation page indicating when an application has been submitted. Included in the Confirmation page will be:

- Confirmation Number
- App ID
- Customer Name
- Attachments Saved

Confirmation	Note
Thank you for submitting your application.	Be sure to include your Application # and Confirmation ID with any correspondence for faster processing and online access.
To review the status of submitted applications view "My Projects" section. *New projects may take up to 5 business days to view*	
Pre-Application Confirmation Number: 03F1D6DC-D2E4-44E3-8BF8-5E3F112A1F08	
App ID: 1755	
Location: 0 Dimond Topsham, ME 04220	
Attachments Saved:	
Site Map.jpg	1360885 bytes SiteMap
Wire Payment.jpg	1657739 bytes PaymentInf

VI. My Projects

Applications once started and saved/submitted are stored in the 'My Projects' tab.



Applications have a key identifier which associates what type of application is in the Application section.

Application Identifier

- B = Level 1
- C = Level 2,3,4
- D = Pre-Application

A. Applications

The Pending Application section stores applications that haven't been submitted in the system or applications that are waiting to be accepted by CMP Interconnection Department.

Pending Application

A pending application will not show a Confirmation ID. This application can still be modified and have documents attached.

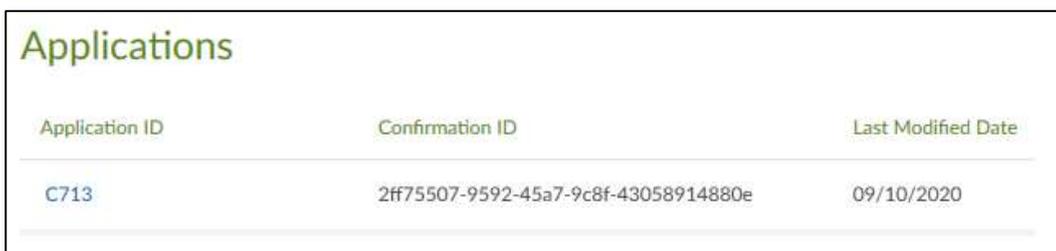


Application ID	Confirmation ID	Last Modified Date
D741		09/03/2020

To modify the application, click the Application ID (blue hyperlink). The application will open in the Forms section to enable the user to continue with the application.

Submitted Application

To determine if an application has been successfully submitted, look for a Confirmation ID. If a Confirmation ID has been received it will show in the Confirmation ID section.

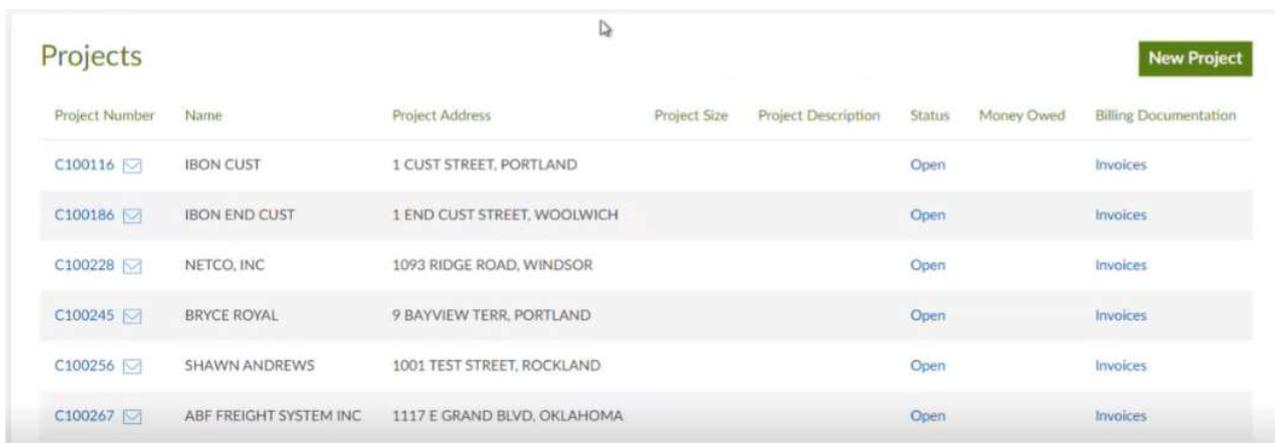


Application ID	Confirmation ID	Last Modified Date
C713	2ff75507-9592-45a7-9c8f-43058914880e	09/10/2020

Submitted applications cannot be modified. They are in a view only mode. To view the application submitted, click the Application ID (blue hyperlink) and the application will open in the Forms section.

B. Projects

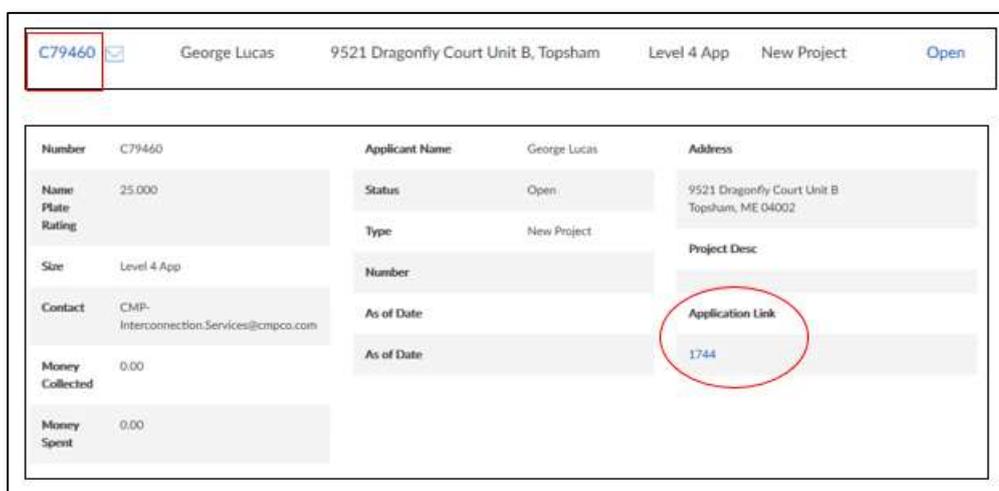
The Projects section stores applications that have been imported into the CMP Interconnection Department and are currently in process.



Project Number	Name	Project Address	Project Size	Project Description	Status	Money Owed	Billing Documentation
C100116	IBON CUST	1 CUST STREET, PORTLAND			Open		Invoices
C100186	IBON END CUST	1 END CUST STREET, WOOLWICH			Open		Invoices
C100228	NETCO, INC	1093 RIDGE ROAD, WINDSOR			Open		Invoices
C100245	BRYCE ROYAL	9 BAYVIEW TERR, PORTLAND			Open		Invoices
C100256	SHAWN ANDREWS	1001 TEST STREET, ROCKLAND			Open		Invoices
C100267	ABF FREIGHT SYSTEM INC	1117 E GRAND BLVD, OKLAHOMA			Open		Invoices

Project Number

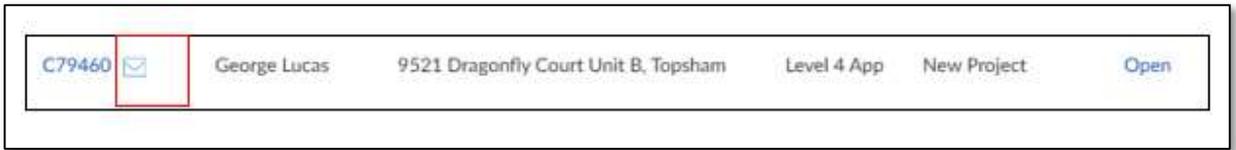
Selecting the Project Number in the 'Projects' section will provide a brief overview of the application submitted with the ability to select the "Application Link" to preview the originally submitted application.



C79460	George Lucas	9521 Dragonfly Court Unit B, Topsham	Level 4 App	New Project	Open
Number	C79460	Applicant Name	George Lucas	Address	
Name	25.000	Status	Open	9521 Dragonfly Court Unit B Topsham, ME 04002	
Plate Rating		Type	New Project	Project Desc:	
Size	Level 4 App	Number			
Contact	CMP- Interconnection.Services@cmpco.com	As of Date		Application Link	
Money Collected	0.00	As of Date		1744	
Money Spent	0.00				

Email

Selecting the e-mail icon will email the Department working on the application.



Status

Selecting the “Status” hyperlink will provide details, timelines, and next steps.



Project Number	Applicant Name	Project Location	Project Status
C79460	George Lucas	9521 Dragonfly Court Unit B, Topsham	Open

[Expand All](#)

7. Application Received - Completed ^

Status: Completed **Last Update:** 03/19/2021

Deliverables: **Rcvd Date:**

Application Received 03/19/2021

Additional Info:

Invoices

Invoices can be viewed/printed by selected “Invoices” for the project you would like to view. All payments made through the portal for the selected project will be visible to download.

 Please Find Below Your Billing Information Historical For Project ID: 100267

Billing Doc Type	Billing Doc Desc	Billing Doc Status	Payment Method	Invoice No	Amended Invoice No	Contract No	Invoice Payment Ref No	Invoice Amount	Paid Amount	Outstanding Amount	Currency	Invoice PDF
AVGR Debit Memo	1117 E GRAND BLVD O	Invoiced	Check	920084469	N/A	N/A	0190931023000170	3000.00	0.00	3000.00	USD	Download
AVGR Debit Memo	1117 E GRAND BLVD O	Invoiced	Direct Debit	920084473	N/A	N/A	0190931023000174	500.00	0.00	500.00	USD	Download
AVGR Pmnt in advance	1117 E GRAND BLVD O	Invoiced	Direct Debit	920084480	N/A	120002111	0490931023000017	1000.00	0.00	1000.00	USD	Download
AVGR Pmnt in advance	1117 E GRAND BLVD O	Invoiced	Direct Debit	920084526	N/A	120002129	0490931023000035	3000.00	0.00	3000.00	USD	No File
AVGR Pmnt in advance	1117 E GRAND BLVD O	Invoiced	Direct Debit	920084529	N/A	120002132	0490931023000038	10000.00	0.00	10000.00	USD	No File
AVGR Pmnt in advance	1117 E GRAND BLVD O	Invoiced	Direct Debit	920084532	N/A	120002135	0490931023000041	3001.00	0.00	3001.00	USD	No File

VII. FAQ

Q: Are developers able to submit payments through the online portal?

A: Yes, direct debit is now available for both individuals and Developers for all Levels. However, we are still allowing check payments for Level 1-3 Applications.

Q: Am I able to submit payments for multiple projects at the same time?

A: Currently the Portal only allows for one project to be paid at a time.

Q: My project does not have Inverters or Panels. How do I submit the application?

A: In the Inverter and Panel section, enter the below.

Inverter 1	Panel 1
Equipment is certified (most current version) <input type="radio"/> Yes <input checked="" type="radio"/> No	Equipment is certified (most current version) <input type="radio"/> Yes <input checked="" type="radio"/> No
Certifying Entity* <input type="text" value="NA"/>	Certifying Entity* <input type="text" value="NA"/>
Manufacturer* <input type="text" value="Not Applicable-Hydro"/>	Manufacturer* <input type="text" value="Not Applicable-Hydro"/>
Model* <input type="text" value="Not Applicable"/>	Model* <input type="text" value="Not Applicable"/>
Quantity* <input type="text" value="1"/>	Quantity* <input type="text" value="1"/>
Rating per Inverter (Watt)* <input type="text" value="1"/>	Rating per Panel (Watt)* <input type="text" value="1"/>
Generator Nameplate kVA* <input type="text" value="1"/>	

Additionally, attach documentation that include information about your project. Type in the comment box information about the type of project being submitted.

Comments

This is a Hydro project. No inverter or panel information. However, I have provided documentation to explain my project and all specs needed.

Q: Once the application is submitted, how will the user know the project status?

A: The project will move from the “Applications” section to the “Projects” sections. Once the project is in the “Projects” section, clicking the “Status” will reveal the Milestones, where the status of the Project can be checked.

Q: Does the developer need to submit a completed PDF application, or just the signature page?

A: Neither. The Portal application replaces the PDF application. All required documentation should be provided at submittal of application.

Q: Does the developer need to start a new application for changes in AC System size?

A. Any changes to AC system size will require a new application submission. For small edits or if you are unsure, please email the contact related to your application.