The Green Power Providers Lifecycle

Each step is defined by the role of the person performing the task.
This cycle is active for New Applications and Capacity Modification Requests.

Applicant / Participant Enters CRR → Local Power Company Reviews CRR → TVA Case Manager Reviews CRR → TVA Case Manager Assigns reservation

Applicant / Participant Approves NCR → Local Power Company Approves NCR → TVA Case Manager Reviews NCR → TVA Case Manager Signs NCR

Applicant / Participant Agrees to PAR → System Owner Agrees to PAR → Local Power Company Agrees to PAR → TVA Case Manager Agrees and Signs PAR

TVA Signatory Approves PAR → Participation Agreement is generated by system and emailed to Participant → System Installer Submits SAF (Adds installed cost) → Local Power Company Approves SAF

TVA Case Management Approves SAF → TVA Signatory Approves SAF → Hard copy is sent to LPC and Participant

Glossary

CRR: Capacity Reservation Request – Local Power Company (LPC) has 90 Calendar Days to approve (or reject a CRR)

NCR: New Construction Request – The applicant and LPC have 75 Business Days to complete and submit NCR to TVA

PAR: Participation Agreement Request – From the time PAR is generated, the Applicant, the System Owner, and the LPC have 75 Business Days to review and submit the PAR to TVA.

SAF: System Acceptance Form – The SAF must be submitted by the Installer and approved by the LPC within 180 Calendar Days from the time the Participation Agreement is generated

PA: Participation Agreement

Applicant / Participant (Residential, commercial or industrial end-use customer served by local power company)

Upon initial application to the program, this role is referred to as the “Applicant” until the PAR is approved and submitted, then the role label is changed to “Participant”