PRE-APPLICATION PROCESS FOR RE CONTRACT APPLICATION

TECHNOLOGY	CONCERNED REMB DIVISION
1. Geothermal	GEMD
2. Hydro	HOEMD
3. Ocean	HOEMD
4. **Solar**	**SEMG**
5. **Wind**	**WEMG**
6. Biomass	BEMD
7. Biofuels	BEMD

START

Applicant have the option to watch an AVP/ recording that provides orientation to the Pre-Application Process.

Applicant submits documentary requirements through the EVOSS System

(1) EVOSS System notifies **Concerned REMB Division** and **ITMS - ISD** thru a system generated email of the submitted application

(1) ITMS - ISD checks the completeness of the submitted documentary requirements within 3 working days

Acted within 3 working Days?

NO → **EVOSS System generates a Deemed Complete Certificate**

(2) EVOSS notifies the **Applicant** of the issuance of Deemed Complete Certificate and **Concerned REMB Division** to upload the Order of Payment

YES

COMPLETE?

NO → **(3)** EVOSS System notifies the **Applicant** on the Cancellation of the application and option to re-apply.

EVOSS Systems ends the process

END

YES

EVOSS System sets The TIME to START (Day 1/23)

(4) EVOSS System notifies the **Applicant, and Concerned REMB Division** on the start of the area verification process

(2) ITMS – ISD verify the area within 18 calendar days and uploads the Area Verification Results (for DOE View only)

Still within 23 Calendar Days?

NO → **(2.1) EVOSS System generates a Deemed Approved Certificate**

(5) EVOSS notifies the **Applicant** of the issuance of Deemed Approved Certificate and **Concerned REMB Division and ITMS-ISD**

END

YES

COMPLIANT?

NO → **(7)** EVOSS System notifies the **Applicant and Concerned REMB Division** on the cancellation of the request due to non-compliance with the mapping requirements and option to re-apply

EVOSS Systems ends the process

END

YES

(6) EVOSS System notifies **Concerned REMB Division** of the Area Verification Results

(3) Concerned REMB Division evaluates the area verification results and Asst. Dir. prepares the Notice within 4 calendar days

Still within 23 Calendar Days?

(3.1) EVOSS System generates a Deemed Approved Certificate

(8) EVOSS notifies the **Applicant** of the issuance of Deemed Approved Certificate and **Concerned REMB Division and ITMS-ISD**

END

Open for Application?

NO → **(5) Concerned REMB Division** uploads the Verification Results and Map within 1 calendar day

Still within 23 Calendar Days?

NO → **(5.1) EVOSS System generates a Deemed Approved Certificate**

(12) EVOSS notifies the **Applicant** of the issuance of Deemed Approved Certificate and **Concerned REMB Division and ITMS-ISD**

END

YES

(9) EVOSS System notifies the **Applicant and ITMS-ISD** of the Verification Results

EVOSS Systems sets the TIME to COMPLETE

END

YES

(4) Concerned REMB Division uploads the Notice to Apply and Map and sets the schedule of the Orientation within 1 calendar day

Still within 23 Calendar Days?

NO → **(4.1) EVOSS System generates a Deemed Approved Certificate**

(11) EVOSS notifies the **Applicant** of the issuance of Deemed Approved Certificate and **Concerned REMB Division and ITMS-ISD**

END

YES

(10) EVOSS System notifies the **Applicant and ITMS – ISD** of the Notice to Apply

EVOSS Systems sets the TIME to COMPLETE

END

Total Processing Time : 23 Calendar Days

NO → **(6) Concerned REMB Division** uploads the Verification Results and Map within 1 calendar day

Still within 23 Calendar Days?

YES → **(13)** EVOSS System notifies the **Applicant and ITMS – ISD** of the Verification Results

END of 23 Calendar Days

(7) Applicant to decide which from the two they will undergo within 3 calendar days

Decides within 3 calendar days?

NO → **(14)** EVOSS System notifies the **REMB Concerened Divisi) on and ITMS – ISD** of the Abandonment of the Application

END

YES

Creates a new Deliverable for Multiple Resource (19 Calendar Days)

(13) Applicant uploads a Justification Letter stating why the proposed project will not be feasible without the overlapping area, and submits an Affidavit of Undertaking for Multi-use within 10 calendar days

Uploaded within 10 Calendar Days?

NO → **(21)** EVOSS System notifies the **Applicant** on the abandonment of the application

END

YES

(22) EVOSS System notifies the **REMB Concerened Division and ITMS – ISD** of the Justification Letter and Affidavit of Undertaking for Multi-use

Start of Day 1 (1/19)

(14) Concerned REMB Division notifies the existing RE Developer/applicant via email (outside EVOSS) within 3 calendar days

(15) Concerned REMB Division updates on the result of the request within 1 calendar day

With Objection within 10 working days?

YES → **(23)** EVOSS System notifies the **Applicant and ITMS – ISD** of the objection from existing RE Developer/ applicant

Sets Status to Pending Applicant

(17) Applicant decides on the overlap within 10 calendar days

Decided within 10 Calendar Days?

NO → **(28)**EVOSS System notifies the **Applicant** on the abandonment of the application

END

YES

Opt to Reconfigure?

YES → **Sets Status to Pending Applicant**

(21) Applicant uploads the Reconfigured Area within 10 calendar days

Uploaded within 10 Calendar Days?

NO → **(28)**EVOSS System notifies the **Applicant** on the abandonment of the application

END

YES

(29) EVOSS System notifies the **REMB Concerened Division and ITMS – ISD** of the submitted mapping requirements

(22) ITMS - ISD checks the completeness of the submitted documentary requirements within 3 working days

COMPLETE?

NO → **(30)** EVOSS System notifies the **Applicant and REMB Concerned Division** on the Denial of the application.

END

YES

Resumes time for Agency

(23) ITMS – ISD verify the area within 7 calendar days and uploads the Area Verification Results (for DOE View only)

Compliant?

NO → **(31)** EVOSS System notifies the **Applicant and Concerned REMB Division** on the cancellation of the request due to non-compliance

END

YES

(32) EVOSS System notifies **Concerned REMB Division** of the Area Verification Results

(24) Concerned REMB Division evaluates the area verification results and Asst. Dir. prepares the Notice within 2 calendar days

(25) Concerned REMB Division uploads the Notice to Apply and Map within 1 calendar day

(33) EVOSS System notifies the **Applicant and ITMS – ISD** of the Verification Results

EVOSS Systems sets the TIME to COMPLETE

END

Creates a new Deliverable for Area Reconfiguration (10 Calendar Days)

(8) Applicant uploads the Reconfigured Area within 10 calendar days

Uploaded within 10 Calendar Days?

NO → **(15)** EVOSS System notifies the **Applicant** on the abandonment of the application

END

YES

(16) EVOSS System notifies the **REMB Concerened Division and ITMS – ISD** of the submitted mapping requirements

(9) ITMS - ISD checks the completeness of the submitted documentary requirements within 3 working days

COMPLETE?

NO → **(17)** EVOSS System notifies the **Applicant and REMB Concerned Division** on the Denial of the application.

END

YES

Start of Day 1 (1/10)

(10) ITMS – ISD verify the area within 7 calendar days and uploads the Area Verification Results (for DOE View only)

Compliant?

NO → **(18)** EVOSS System notifies the **Applicant and Concerned REMB Division** on the cancellation of the request due to non-compliance

END

YES

(19) EVOSS System notifies **Concerned REMB Division** of the Area Verification Results

(11) Concerned REMB Division evaluates the area verification results and Asst. Dir. prepares the Notice within 2 calendar days

(12) Concerned REMB Division uploads the Notice to Apply and Map within 1 calendar day

(20) EVOSS System notifies the **Applicant and ITMS – ISD** of the Verification Results

EVOSS Systems sets the TIME to COMPLETE

END

END

(14) EVOSS notifies the **Applicant** of the issuance of Deemed Approved Certificate and **Concerned REMB Division and ITMS-ISD**

(6.1) EVOSS System generates a Deemed Approved Certificate

NO

Still within 23 Calendar Days?

YES → **(13)** EVOSS System notifies the **Applicant and ITMS – ISD** of the Verification Results

END of 23 Calendar Days

(7) Applicant to decide which from the two they will undergo within 3 calendar days

Decides within 3 calendar days?

NO → **(14)** EVOSS System notifies the **REMB Concerened Divisi) on and ITMS – ISD** of the Abandonment of the Application

END

YES

Creates a new Deliverable for Multiple Resource (19 Calendar Days)

(13) Applicant uploads a Justification Letter stating why the proposed project will not be feasible without the overlapping area, and submits an Affidavit of Undertaking for Multi-use within 10 calendar days

Uploaded within 10 Calendar Days?

NO → **(21)** EVOSS System notifies the **Applicant** on the abandonment of the application

END

YES

(22) EVOSS System notifies the **REMB Concerened Division and ITMS – ISD** of the Justification Letter and Affidavit of Undertaking for Multi-use

Start of Day 1 (1/19)

(14) Concerned REMB Division notifies the existing RE Developer/applicant via email (outside EVOSS) within 3 calendar days

(15) Concerned REMB Division updates on the result of the request within 1 calendar day

With Objection within 10 working days?

YES → **(23)** EVOSS System notifies the **Applicant and ITMS – ISD** of the objection from existing RE Developer/ applicant

Sets Status to Pending Applicant

(16) Concerned REMB Division uploads the Notice to Apply and Map within 3 calendar days

(24) EVOSS System notifies the **Applicant and ITMS – ISD** of the Verification Results

EVOSS Systems sets the TIME to COMPLETE

END

(17) Applicant decides on the overlap within 10 calendar days

Decided within 10 Calendar Days?

NO → **(28)**EVOSS System notifies the **Applicant** on the abandonment of the application

END

YES

Opt to Reconfigure?

YES → **Sets Status to Pending Applicant**

(21) Applicant uploads the Reconfigured Area within 10 calendar days

Uploaded within 10 Calendar Days?

NO → **(28)**EVOSS System notifies the **Applicant** on the abandonment of the application

END

YES

(29) EVOSS System notifies the **REMB Concerened Division and ITMS – ISD** of the submitted mapping requirements

(22) ITMS - ISD checks the completeness of the submitted documentary requirements within 3 working days

COMPLETE?

NO → **(30)** EVOSS System notifies the **Applicant and REMB Concerned Division** on the Denial of the application.

END

YES

Resumes time for Agency

(23) ITMS – ISD verify the area within 7 calendar days and uploads the Area Verification Results (for DOE View only)

Compliant?

NO → **(31)** EVOSS System notifies the **Applicant and Concerned REMB Division** on the cancellation of the request due to non-compliance

END

YES

(32) EVOSS System notifies **Concerned REMB Division** of the Area Verification Results

(24) Concerned REMB Division evaluates the area verification results and Asst. Dir. prepares the Notice within 2 calendar days

(25) Concerned REMB Division uploads the Notice to Apply and Map within 1 calendar day

(33) EVOSS System notifies the **Applicant and ITMS – ISD** of the Verification Results

EVOSS Systems sets the TIME to COMPLETE

END

(25) EVOSS System notifies the **REMB Concerned Division and ITMS – ISD** of the decision of the Applicant on the Multi-Use

(18) Concerned REMB Division updates on the decision for the Multi Use within 1 calendar day

Allowed for Multi-use?

NO → **(19) Concerned REMB Division** uploads the Notice of Denial within 1 calendar day

(26) EVOSS System notifies the **Applicant and ITMS – ISD** of the Verification Results

EVOSS Systems sets the TIME to COMPLETE

END

YES

Resumes time for Agency

(20) Concerned REMB Division uploads the Notice to Apply and Map within 1 calendar day

(27) EVOSS System notifies the **Applicant and ITMS – ISD** of the Verification Results

EVOSS Systems sets the TIME to COMPLETE

END