



Georgia Power

BEHIND-THE-METER DISTRIBUTED COMMERCIAL AND INDUSTRIAL POWERCLERK USER GUIDE

This Guide is subject to periodic revision. The current version is available on the Distributed Commercial and Industrial PowerClerk website. GPC provides this Guide to assist customers and installers in the use of GPC's online application tool for distributed interconnections for commercial and industrial customers.

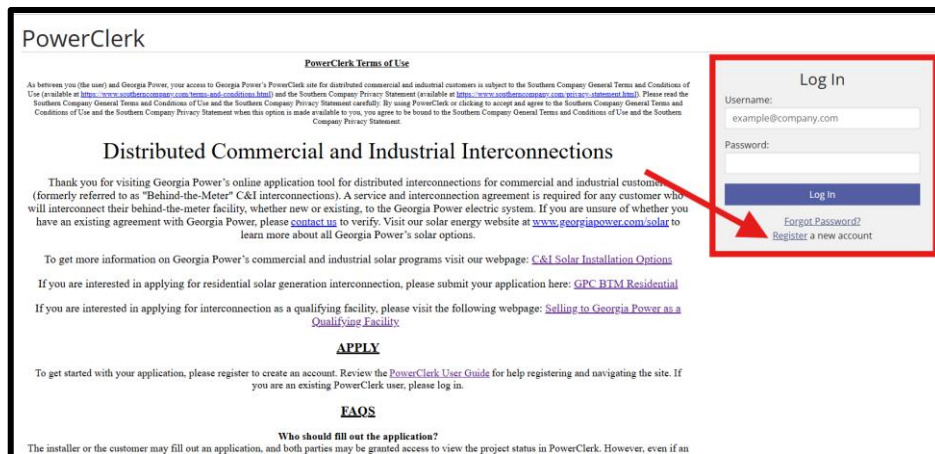
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PART 1. REGISTRATION

Please visit the DCI PowerClerk Website (<https://georgiapowerdistributedci.powerclerk.com/>) to begin your application for interconnection and follow the steps below. Once you have registered a new account, you may log in to create and view project applications. If you are already registered, proceed to Part 2 (*Existing User Login*).

Step 1. Select the “Register” button. Alternatively, navigate to the following link: <https://georgiapowerdistributedci.powerclerk.com/MvcAccount/Register?ProgramId=84VZS5D3N62H>



PowerClerk

PowerClerk Terms of Use

As between you (the user) and Georgia Power, your access to Georgia Power's PowerClerk site for distributed commercial and industrial customers is subject to the Southern Company General Terms and Conditions of Use (available at <https://www.southerncompany.com/terms-and-conditions.html>) and the Southern Company Privacy Statement (available at <https://www.southerncompany.com/privacy-statement.html>). Please read the Southern Company General Terms and Conditions of Use and the Southern Company Privacy Statement carefully. By using PowerClerk or clicking to accept and agree to the Southern Company General Terms and Conditions of Use and the Southern Company Privacy Statement when this option is made available to you, you agree to be bound to the Southern Company General Terms and Conditions of Use and the Southern Company Privacy Statement.

Distributed Commercial and Industrial Interconnections

Thank you for visiting Georgia Power's online application tool for distributed interconnections for commercial and industrial customers (formerly referred to as "Behind-the-Meter" C&I interconnections). A service and interconnection agreement is required for any customer who will interconnect their behind-the-meter facility, whether new or existing, to the Georgia Power electric system. If you are unsure of whether you have an existing agreement with Georgia Power, please [contact us](#) to verify. Visit our solar energy website at www.georgiapower.com/solar to learn more about all Georgia Power's solar options.

To get more information on Georgia Power's commercial and industrial solar programs visit our webpage: [C&I Solar Installation Options](#)

If you are interested in applying for residential solar generation interconnection, please submit your application here: [GPC-RTM Residential](#)

If you are interested in applying for interconnection as a qualifying facility, please visit the following webpage: [Selling to Georgia Power as a Qualifying Facility](#)

APPLY

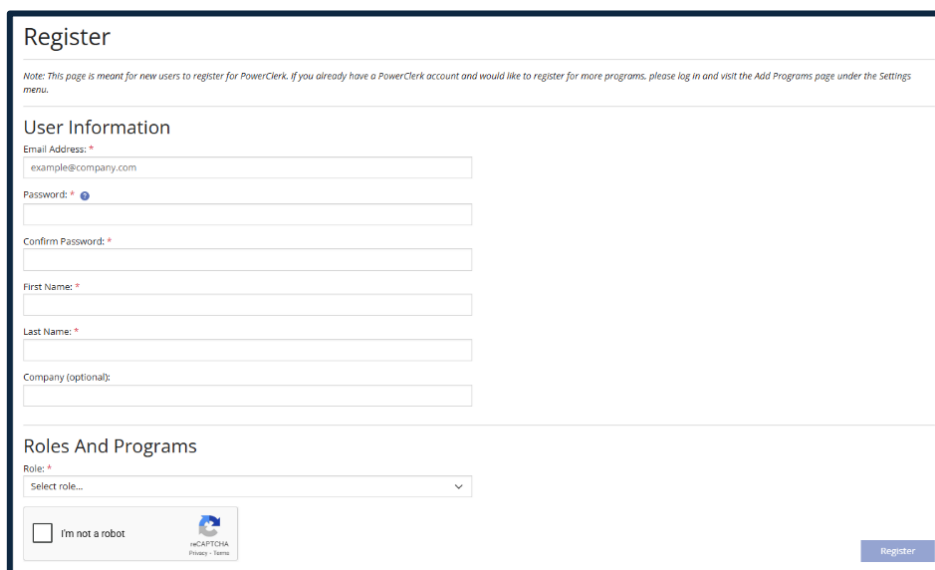
To get started with your application, please register to create an account. Review the [PowerClerk User Guide](#) for help registering and navigating the site. If you are an existing PowerClerk user, please log in.

FAQS

Who should fill out the application?

The installer or the customer may fill out an application, and both parties may be granted access to view the project status in PowerClerk. However, even if an

Step 2. Complete the required fields and click “Register”. Once registered, you will be able to log in with your new credentials and proceed to the application.



Register

Note: This page is meant for new users to register for PowerClerk. If you already have a PowerClerk account and would like to register for more programs, please log in and visit the Add Programs page under the Settings menu.

User Information

Email Address: *

example@company.com

Password: *

Confirm Password: *

First Name: *

Last Name: *

Company (optional):

Roles And Programs

Role: *

Select role...

☐ I'm not a robot

Register

PART 2. EXISTING USER LOGIN

If you already have a PowerClerk account, you may log in by providing your username and password.

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Log In

Username:

Password:

Log In

[Forgot Password?](#)
[Register a new account](#)

PART 3. FORGOTTEN PASSWORD

If you have forgotten the password to your existing account, you may select "Forgot Password" to have a reset link sent directly to your email. Follow the guided instructions to reset your password.

Forgot your Password?

Please enter your email address and submit to have a password reset link sent to you.

Email Address:

☐ I'm not a robot 

Send Reset Link

PART 4. HOME PAGE RESOURCES

The DCI PowerClerk homepage features several helpful resources that answer questions or concerns that you may have throughout this process. Key resources include:

- **Business Solar Solutions Website.** Information on Georgia Power's solar programs (<https://www.georgiapower.com/business/products-programs/business-solutions/commercial-solar-solutions.html>)
- **Residential PowerClerk Website.** Manage residential projects applications (<https://georgiapowerbtm.powerclerk.com/MvcAccount/Login?ProgramId=EC0AZPD795ZU&ReturnUrl=%2FMvcProjects%2FLandingPage%3FProgramId%3DEC0AZPD795ZU%26ProjectId%3DK01PV61ZGUW8>).
- **Southern Company DER Policy.** *Southern Company Operation of Distributed Energy Resources (DER) in Parallel with the Distribution System Policy*, applicable to facilities interconnecting to the Distribution System ([SOCO Interconnection Policy Binder.pdf](#)).
- **QF Website.** Guidance on Qualifying Facility interconnections (<https://www.georgiapower.com/business/products-programs/business-solutions/qualifying-facilities.html>).
- **Rules and Regs.** GPC's *Rules, Regulations, and Rate Schedules for Electric Service* (<https://www.georgiapower.com/content/dam/georgia-power/pdfs/business-pdfs/tariffs/2023/Rules-Regs.pdf>).
- **RNR Tariff:** GPC's Renewable and Nonrenewable Resources Tariff (RNR-11, or its successor) as approved by the Commission ([RNR-11.pdf](#)).

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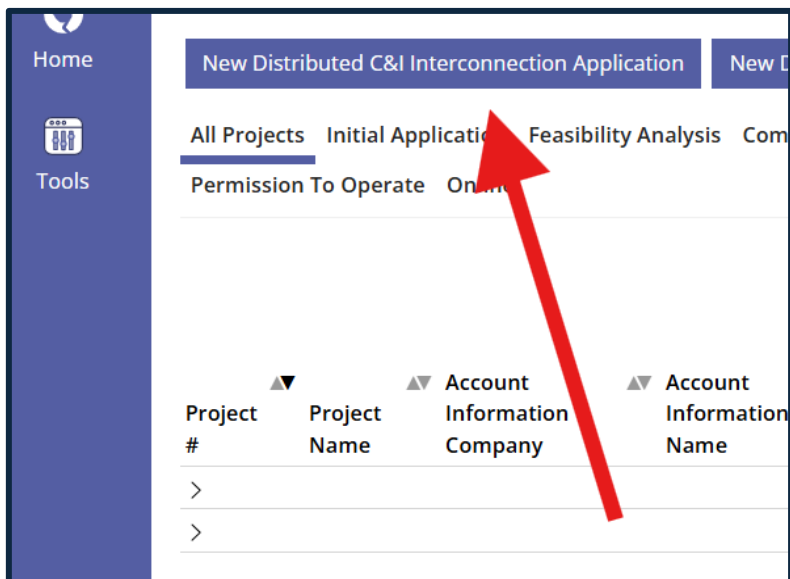
[Log In](#)

[Forgot Password?](#)
[Register a new account](#)



PART 5. SUBMITTING AN APPLICATION

Once logged into your account, navigate to the top left of the PowerClerk dashboard. Here, you will see the “New Distributed C&I Interconnection Application” option. Selecting this will take you to Part 1 of the application process.



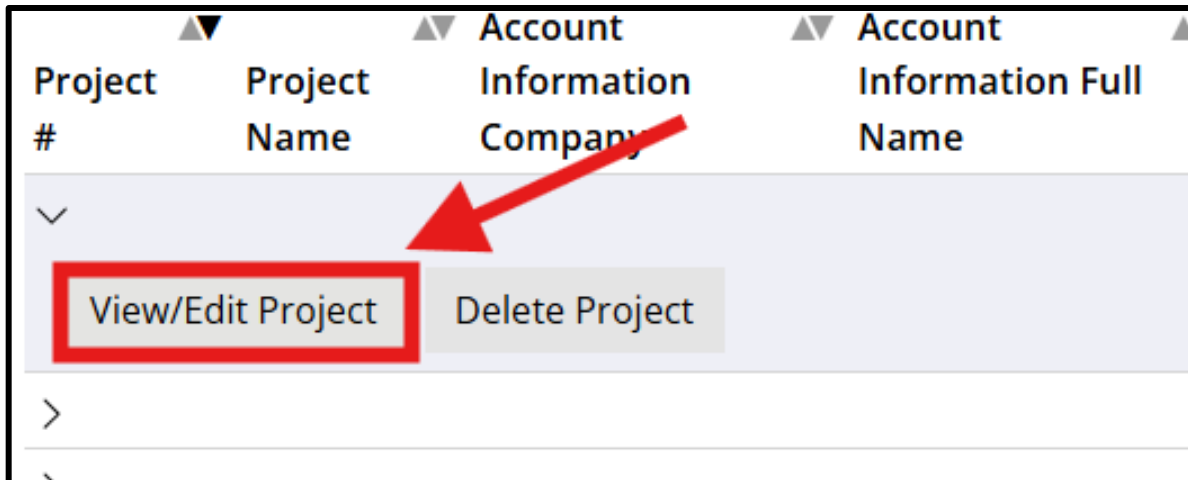
When completing the application, please note that all fields marked with a red asterisk (*) are required and must be completed before you can submit your application. Additionally, hovering over the blue question mark icon next to a field will provide additional details to clarify the question and any required information.

During **Application: Part 1**, customer or installer must provide all required information, including account number, customer contact information, installation address, installer and system information, program selection, and an aerial screenshot. After customer or installer provides the required information and submits their application, PowerClerk will route the submission GPC's engineering personnel to conduct a Feasibility Analysis (reference the Interconnection Summary for additional information). The Feasibility Analysis is a complementary and intended as a high-level, non-comprehensive overview to support Customer's initial evaluation of the project.

Customers are encouraged to submit applications as early as possible, and before commencing construction, to facilitate a thorough evaluation of potential system impacts. Customers should refrain from purchasing facility equipment or initiating construction until the GPC has reviewed the application and confirmed the manner in which the facility can be integrated with the existing GPC system and service. Please refer to the Interconnection Summary for additional information.

PART 6. GRANTING PROJECT ACCESS

If an installer is submitting a project application on a customer's behalf, the installer may grant the customer access to the application (or vice versa). Granting the customer access enables the customer to track the status and progress of the application. To grant access, log in to the PowerClerk portal, select the applicable project, and click the “View/Edit Project” button



Under the “Access Grants for This Project” dropdown, enter the grantee's email address, select "Read Only" or “Read/Write” access, then select “Add Grant”. Once access is granted, the party who receives access can view their project(s) from the Home page in PowerClerk. **The party who receives access must create a PowerClerk account before they can access the project.**

Current Status

Status marked as Unsubmitted on 1/16/2026 at 8:18 AM
Project Owner: Allison Marke

Created on 1/16/2026 at 8:18 AM (5 days ago)
Last Updated on 1/16/2026 at 8:21 AM (5 days ago)

Project Summary

Account Information Full Name None	Account Number None	Installation Meter None
Renewables AC Capacity None	Installer Information Email None	Installer None
Renewable Engineer None	Project Coordinator None	Installer Company None
DCI Program Selection None		

Current Forms

Previously Submitted Forms

There are no previously submitted forms.

Ask Georgia Power a Question Threads

This project has no inquiries.

Access Grants For This Project

No project grants have been granted for project: Unsubmitted Project

Grantee Email Address:

☒ Read Only
☐ Read/Write

PART 7. UTILIZING THE DASHBOARD

Once logged in, the PowerClerk home page will display all projects associated with the customer or installer account. The dashboard provides key project information, including the project number, account information, service address, and installer details. If multiple applications are associated with the account, each application will be listed on the home page.

Search All Columns											
4 Projects Found											
Project #	Project Name	Account Information Company	Account Information Full Name	Current Status	Current Status Timestamp	Renewable Engineer - Reviewer	Project Coordinator	Installer Information Company	Renewables AC Capacity	Installation Address Summary	Installer Full Name field
>				Unsubmitted	01/16/2026						
>				Unsubmitted	01/16/2026						
>				Unsubmitted	01/21/2026						
>				Unsubmitted	01/21/2026						
Export to CSV											

Select the project you wish to view, then click the “View/Edit Project” button. You will then be able to review the project’s details, including its current position within the queue.

Project #	Project Name	Account Information Company	Account Information Full Name
▼			
View/Edit Project		Delete Project	
>			
>			

The screenshot shows the top of the PowerClerk application interface. At the top is a horizontal flow of steps: Initial Application, Feasibility Analysis, Complete Application, Engineer Review, Impact Study, Engineering Estimate and Design, Interconnection Agreement, Construction, Witness Test, Permission to Operate, and Online. The 'Initial Application' step is highlighted with a blue arrow. Below this is a section titled 'Current Status' with a dropdown arrow. The status is 'Unsubmitted' as of 1/16/2026 at 8:18 AM. The project owner is Allison Markert (Applicant). Below the status section is a 'Project Summary' section with a dropdown arrow. It contains a table with the following fields: Account Information Full Name, Account Number, Installation Meter, Project Name, Renewables AC Capacity, Installer Information Email, Installer, Installation Address, Renewable Engineer, Project Coordinator, Installer Company, and Customer Contact Email. All fields are currently set to 'None'. Below the summary is a 'Current Forms' section with a dropdown arrow. At the bottom, there is a table with columns for Form Name and Form Status.

Form Name	Form Status

Under “Current Status” section at the top of the page, the project’s current status will be displayed, along with instructions describing any actions required to advance the application through the review process.

This screenshot shows a later stage in the application process. The flow of steps at the top is: Initial Application, Feasibility Analysis, Complete Application, Engineer Review, and Impact Study. The 'Complete Application' step is now highlighted with a blue arrow. Below the flow is the 'Current Status' section, which shows the status has changed to 'Results Acknowledgement' on 9/30/2025 at 4:58 AM. The status description states: 'Georgia Power is waiting on the installer to acknowledge the results of the feasibility analysis in PowerClerk.' The creation date is 9/29/2025 at 10:31 AM (113 days ago) and the last update is 9/30/2025 at 4:58 AM (113 days ago).

PART 8. WHAT IS A PROJECT COORDINATOR?

Each project is assigned a dedicated Project Coordinator who is available to assist you throughout the application process and answer any questions you may have. Your Project Coordinator’s contact information can be found in the “Project Summary” section and may also be included in project-related email communications. To help keep your project moving forward, your assigned Project Coordinator may contact you using the email address or phone number provided to request additional information.

Project Summary			
Account Information Full Name [REDACTED]	Account Number [REDACTED]	Installation Meter [REDACTED]	Project Name [REDACTED]
Renewables AC Capacity [REDACTED]	Installer Information Email [REDACTED]	Installer [REDACTED]	Installation Address [REDACTED]
Renewable Engineer Caleb McCullough (cmccullo@southernco.com)	Project Coordinator Allison Markert (AWMARKER@southernco.com)	Installer Company [REDACTED]	Customer Contact Email [REDACTED]
DCI Program Selection [REDACTED]			

PART 9. COMMUNICATIONS

As your application moves through the PowerClerk portal, you will receive email notifications from DoNotReply@PowerClerk.com. These notifications provide status updates throughout the review process and, at certain stages, may require action by you or your installer.

If a notification indicates that action is required, as outlined in the body of the email, the project cannot proceed until the requested steps have been completed. Please review all instructions carefully and respond promptly to help avoid delays in processing your application.

From:	DoNotReply@PowerClerk.com
To: *	[REDACTED]
Cc:	[REDACTED]
Bcc:	[REDACTED]
Subject: *	New Application Submitted DCI [REDACTED]
Attachments:	None

Team,

A new application has been submitted to the Distributed C&I workflow. Please log in to [PowerClerk](#) and complete the "Project Assignment" form, so that it can be assigned and move forward with next steps.

Project Number: [REDACTED]

System Size: [REDACTED]

Customer Name: [REDACTED]

Company: [REDACTED]

Installer: [REDACTED]

When your project reaches certain milestones, you will receive an email notification indicating that action is required. The following bullet points provide a summary of project milestones in PowerClerk along with required information:

- **Feasibility Analysis.** Review Feasibility Analysis results and update the application with additional details if necessary. Action by customer or installer.
- **Application Part 1 & Part 2.** Make any required edits to the application. Note: The Application Approval link will expire in 30 days. Action by customer or installer.
- **Application Approval.** Approve the application. Action by customer or installer.

- **Customer Information Verification.** Provide intended customer signatory information prior to creating the Interconnection Agreement. Action by customer.
- **Agreement Awaiting Signature.** Sign the Service and Interconnection Agreement via NitroPro. Action by customer and solar financing agent (for SEPA projects).
- **Customer Installation Confirmation.** Complete form after the system has been installed, inspected, commissioned, and is ready for a Witness Test. Action by customer or installer.
- **Witness Test Information.** Review details about the Witness Test. Witness Testing contractor will contact you to schedule the test. Action by customer or installer.

PART 10. APPLICATION FEES & INVOICING

If the customer has an active GPC account, the \$200 interconnection fee will be automatically added to the next bill, and no further action will be required to keep the project moving forward. If the customer does not have a GPC account, your Project Coordinator will send an invoice with payment instructions via email.

PART 11. PERMISSION TO OPERATE

Permission to Operate (PTO) is issued after the system successfully passes the Witness Test. Once PTO is granted, the Project Coordinator will send the PTO letter to both the customer and the installer as an email attachment from DoNotReply@PowerClerk.com.

PART 12. INTERCONNECTION AGREEMENT E-SIGNATURES

A customer must enter into an interconnection agreement or a service and interconnection agreement with GPC. The legal entity name provided must match the name as registered with the Georgia Secretary of State. Please ensure the submitted W-9 reflects the same name entered in the “Legal Entity Name” field of the application. Customers must maintain an “Active/Compliance” status with the Georgia Secretary of State, with exceptions for entities such as municipalities, universities, and schools. Business status and the Control Number can be verified through the [Georgia Corporations Division Business Search](#) website.

Verify facility information:

Please provide the legal name of the facility as it appears on the W-9 and/or registered in the state of Georgia. Use the link below to confirm the customer's registration with the Georgia Corporations Division. Approval by our Legal Department requires the customer business to maintain an 'Active/Compliance' status with the GA Secretary of State, with the exception for certain entities, including Municipalities, Universities, and Schools.
[Georgia Corporations Division - Business Search](#)

Legal Entity Name (As shown on W-9 or the Georgia Corporation Business Search Registry). * 

System Owner Field of Legal Entity *

System Owner Business State of Formation

During the Customer Information Verification stage, the customer will confirm the intended signatories. After this step, the Project Coordinator will prepare the applicable agreement and send it for signature via NitroPro Software. The listed customer contact will receive an email from noreply@cloud.gonitro.com, prompting them to follow the steps for electronic signature. Please note that these emails may occasionally be filtered into junk or spam folders. If you experience difficulty locating the message, contact your assigned Project Coordinator for assistance.



awmarker@southernco.com



has requested a signature



on DCI-XXXXXX BTM IA-RNR

Hi,

Please sign DCI-XXXXXX BTM IA-RNR.

Thanks,

Allison Markert



Sign the documents