This form is an optional checklist to help applicants compile the application package.

It is **not** required to be submitted.

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| **Attachment Number** | **Title of Section** |
| 1 | **Application Questionnaire** – Did you complete the following?[ ]  The application is only for eligible technologies listed. Technologies not listed are ineligible.[ ]  Project Location identified for each plant included in the application.[ ]  Funding is within the minimum and maximum amounts and is consistent with the Budget (Attachment 5).[ ]  Match funding amount and sources are listed, are consistent with the Budget (Attachment 5), and match the Commitment Letters (Attachment 7).[ ]  Estimated energy use, GHG emissions, and savings are provided and consistent wifh information from the Project Narrative (Attachment 2), items 3a, 3b, and 3c. |
| 2 | **Project Narrative**: Did you answer all sections since the responses will be the basis for the scoring of the proposal?[ ]  Technical Merit and Need[ ]  Technical Approach[ ]  Impacts and Benefits - complete this section using the results from FPIP Benefits Calculator (Attachment 8) [ ]  Market Potential and Information Sharing[ ]  Indicate whether the equipment will be purchased from a California-based vendor. [ ]  Priority populations-justify that the project meets the requirements[ ]  Electric Grid Benefits – justify and give analysis of all potential benefits to the electrical grid.  |
| 3 | [ ]  **Scope of Work Template**: Did you complete the sections indicated in blue?* All Task 1 tasks are boilerplate—**do not change**
* Revise and add to the Task 2 tasks as needed.
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| 4 | [ ]  **Project Schedule**: Did you complete your schedule based on your project term, and does it match the deliverables from your Scope of Work (Attachment 4) |
| 5 | [ ]  **Budget Form:** Did you complete the Prime Budget (Attachment 5)? Only complete the non-greyed areas. Read Instructions[ ]  Attachment 4 Prime Budget Form* + Category Budget –complete organization name and equipment cost to California vendors.
	+ Equipment – provide equipment description, purpose and cost, and amount of CEC funds requested.
	+ Subrecipients – indicate subrecipient costs if M&V or design engineering work will be done by the subrecipient.
	+ **Ensure each Subrecipient cost does not exceed $100,000 of CEC funds**.
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| 6 | [ ]  Did you complete the CEQA Compliance Form (Attachment 5)? The form must be completed even if the project is exempt. If exempt did you attach exemption from a local agency?  |
| 7 | [ ]  Will you provide commitment letter(s) from all those that will provide match funds, including from your own company, **by the due date listed in the Solicitation Manual**? These letters should be consistent with the match amount stated in the application. |
| 8 | [ ]  Did you complete FPIP Benefits Calculator (Attachment 8)?  |
| 9 | [ ]  Did you sign the Applicant Declaration form (Attachment 9)? |