

# Self Generation Incentive Program Proof of Project Advancement Checklist

**Instructions:** Please reference the latest version of the SGIP Program Handbook available for detailed instructions on eligibility and application requirements. ***This checklist must be completed, signed and submitted along with the Proof of Project Advancement documentation.*** The purpose of this checklist is to assist in the completion of information materials required for review of Proof of Project Advancement and to speed processing of the applications.

*Please fill out the following:*

<b><u>SYSTEM OWNER</u></b> <b><u>(IF DIFFERENT THAN HOST CUSTOMER)</u></b>	
Company Name	
Contact Name	
Tax Payer ID	
Mailing Address	
Phone	
Email	

<b><u>SYSTEM INSTALLER</u></b>	
Company Name	
Contractor License	
Contact Name	
Phone	
Email	

Mark the appropriate boxes, in the column for the proposed technology, to ensure that all required materials have been included. If a hybrid system is proposed, use all of the applicable columns.

<b>Required Materials</b>	<b>Photovoltaics &amp; Wind Turbines</b>	<b>Renewable Fueled Fuel Cells, IC Engines, Gas Turbines &amp; Microturbines</b>	<b>Non-Renewable Fueled Fuel Cells</b>	<b>Non-Renewable and Waste Gas Fueled IC Engines, Gas Turbines &amp; Microturbines</b>
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Completed Proof of Project Advancement Checklist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

## Self Generation Incentive Program Proof of Project Advancement Checklist

Required Materials	Photovoltaics & Wind Turbines <input type="checkbox"/>	Renewable Fueled Fuel Cells, IC Engines, Gas Turbines & Microturbines <input type="checkbox"/>	Non-Renewable Fueled Fuel Cells <input type="checkbox"/>	Non-Renewable and Waste Gas Fueled IC Engines, Gas Turbines & Microturbines <input type="checkbox"/>
2. Self-Generation Incentive Program Contract w/ Original Signatures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Proof of Insurance	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Copy of Completed Interconnection Application	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Copy of Executed Contract or Agreement for Installation	<input type="checkbox"/> Non-Public Entities only	<input type="checkbox"/> Non-Public Entities only	<input type="checkbox"/> Non-Public Entities only	<input type="checkbox"/> Non-Public Entities only
6. Copy of RFP or Executed Agreement for System Installation and/or Purchase for Public Entities	<input type="checkbox"/> Public Entities only	<input type="checkbox"/> Public Entities only	<input type="checkbox"/> Public Entities only	<input type="checkbox"/> Public Entities only
7. Project Cost Breakdown Worksheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Revised Sizing Calculations (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Revised Incentive Calculations (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Revised Efficiency & Waste Heat Utilization Calculations (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Copy of Completed Air Pollution Permit Application		<input type="checkbox"/> If Applicable	<input type="checkbox"/> If Applicable	<input type="checkbox"/> If Applicable

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	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Fuel Cleanup Equipment Purchase Order		<input type="checkbox"/>		
13. Renewable Fuel Affidavit		<input type="checkbox"/>		
14. Waste Gas Fuel Affidavit				<input type="checkbox"/> Waste Gas Fuel Only

I am the:     Host Customer                       System Owner

**By signing this form, I certify that the information provided is true, accurate, and complete.**

Signature: \_\_\_\_\_

Name Printed: \_\_\_\_\_

Title: \_\_\_\_\_

Company Name \_\_\_\_\_

Date: \_\_\_\_\_

Please submit this Proof of Project Advancement package directly to:

Mailing address:	Street address (for overnight deliveries):
Self-Generation Incentive Program P.O. Box 770000 Mail Code: B27P San Francisco, CA 94177	Pacific Gas and Electric Company Self-Generation Incentive Program Attn: Kate Chu 77 Beale Street, B27P San Francisco, CA 94105-1814