

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:

	<u>SYSTEM OWNER</u> <u>(IF DIFFERENT THAN HOST CUSTOMER)</u>	<u>SYSTEM INSTALLER</u>
Company Name		
Contractor License		
Contact Name		
Tax Payer ID		
Mailing Address		
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.

Required Materials	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"/>
1. Completed Proof of Project Advancement Checklist	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<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 for non-Public Entities	<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 RFP due within 60 days. All PPA materials, including an executed agreement for installation or lease due within 240 days.	<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"/>

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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 Minimum Operating Efficiency & Emissions Calculations (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Copy of Completed Air Pollution Permit Application	N/A	<input type="checkbox"/> If Applicable	<input type="checkbox"/> If Applicable	<input type="checkbox"/> If Applicable
12. Fuel Cleanup Equipment Purchase Order	N/A	<input type="checkbox"/>	N/A	N/A
13. Renewable Fuel Affidavit	N/A	<input type="checkbox"/>	N/A	N/A
14. Waste Gas Fuel Affidavit	N/A	N/A	N/A	<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:

Pacific Gas and Electric Company
Self-Generation Incentive Program
P.O. Box 7433
San Francisco, CA 94120

Street address (for overnight deliveries):

Pacific Gas and Electric Company
Self-Generation Incentive Program
245 Market St., N7R
San Francisco, CA 94105