

Self Generation Incentive Program Proof of Project Advancement Checklist

January 15, 2005 / Rev 0

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 applicants in the completion of information materials required for review of Proof of Project Advancement and to speed processing of the applications.

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

Required Materials	Level 1 <input type="checkbox"/>	Level 2 <input type="checkbox"/>	Level 3-R <input type="checkbox"/>	Level 3-N <input type="checkbox"/>
	Photovoltaic, Wind Turbines & Renewable Fueled Fuel Cells	Non-Renewable Fueled Fuel Cells	Renewable Fueled IC Engines, Gas Turbines & Microturbines	Non-Renewable Fueled IC Engines, Gas Turbines & Microturbines
Self-Generation Incentive Program Contract w/ Original Signatures.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Applicant Certificate of Insurance (Worker's Comp., General Liability, Business Auto)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Host Customer Certificate of Insurance (Worker's Comp., General Liability, Business Auto)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Copy of Completed Electrical Interconnection Application	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Copy of Executed Contract or Agreement for Installation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Project Cost Breakdown Worksheet	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Revised Sizing Calculations (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Revised Incentive Calculation Worksheet (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Revised Efficiency & Waste Heat Utilization Calculations (if applicable)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Copy of Completed Air Pollution Permit Application			<input type="checkbox"/>	<input type="checkbox"/>
Fuel Cleanup Equipment Purchase Order	<input type="checkbox"/> Fuel Cells Only		<input type="checkbox"/>	
Renewable Fuel Affidavit	<input type="checkbox"/> Fuel Cells Only		<input type="checkbox"/>	
Waste Gas Fuel Affidavit				<input type="checkbox"/> Waste Gas Fuel Only

I am signing on behalf of the: **Applicant** **Host Customer**

Signature: _____

Name
Printed: _____

Title: _____

Date: _____