| **Document Number** |  |
| --- | --- |
| 1 | [ ]  **Application Form (Attachment B)**: Did you fill in the required information and sign the document? |
| 2 | **Project Summary (Attachment C I)**: Did you include sufficient information for all the following sections? [ ]  Project Description[ ]  Scope of Work, including timeline with major milestones [ ]  Project Budget including funding amount requested[ ]  Cost-effectiveness of GHG Emission Reductions[ ]  Innovation and Market Potential [ ]  Plan for Information Sharing[ ]  Plan for Workforce Development Optional Criteria: For all applicants applying for optional criteria, did you answer all applicable sections? [ ]  Energy Efficiency[ ]  Benefits To Priority Populations[ ]  Independent Owner/Operator[ ]  Existing store |
| 3 | [ ]  **FRIP Benefits Calculator Tool (excel spreadsheet) (Attachment D)**: Did you calculate GHG emission reductions using the FRIP tool based on the methods described in the supporting User Guide for the FRIP Quantification Methodology? |
| 4 | [ ]  **Commitment letter confirming allocation of funds on company letterhead** |
| 5 | [ ]  **Engineering Estimates for Cost, Energy Use and Refrigerant Charge Reduction Template (Attachment E):** Did you complete the required fields in the template provided?  |
| 6 | [ ]  **Payee Data Form 204 (Attachment F):** Did you fill in the required information and sign the document? |
| 7 | [ ]  **CEQA Worksheet and additional documentation (Attachment G)**:Did you complete the CEQA worksheet and attach additional documentation, if applicable?  |