| **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? |