| **Document Number** |  |
| --- | --- |
| 1 | [ ]  **Application Form (Attachment B)**: Did you fill in the required information and sign the document? |
| 2 | **Project Summary (Attachment C II)**: Did you include sufficient information for all the following sections? [ ]  Project Description[ ]  Scope of Work including timeline with major milestones [ ]  GHG Emission Reductions and cost-effectiveness [ ]  Project budget including funding amount requested[ ]  Measures to reduce leaks and improve energy efficiencyOptional Criteria: For all applicants applying for optional criteria, did you answer all applicable sections? [ ]  Benefits To Priority Populations[ ]  Independent Owner/Operator |
| 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 | [ ]  **Payee Data Form 204 (Attachment F):** Did you fill in the required information and sign the document? |
| 6 | [ ]  **CEQA Worksheet and additional documentation (Attachment G)**: Did you complete the CEQA worksheet and attach additional documentation, if applicable?  |