| **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 efficiency  Optional 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? |