

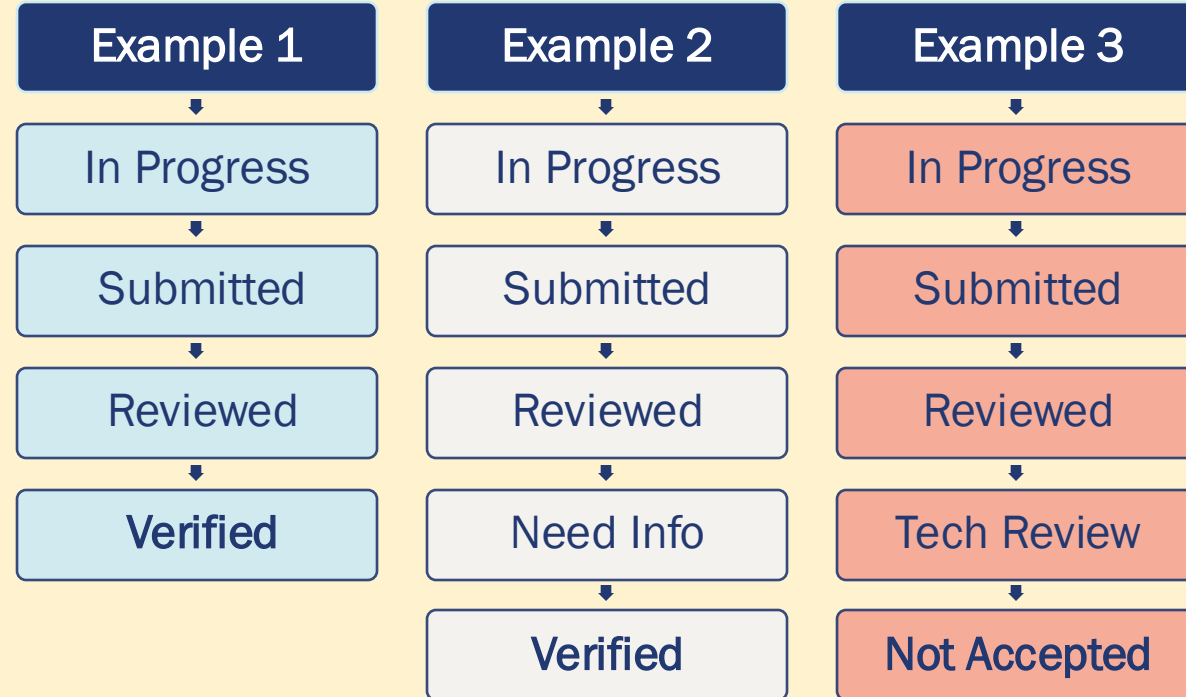


Application Review Process

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Application Review Procedures

Stage	Definition
In Progress	AV working on Application
Submitted	Application Submitted
Reviewed	Reviewed, awaiting determination
Tech Review	In review with technical team
Need Info	Program Administrator requires additional or revised app info
Verified	Application data is compliant and will move to ICC Approval
Not Accepted	Application has been rejected
Withdrawn	Application was withdrawn by AV
Not Executed	Contract was not executed by AV after ICC approval
Removed	Application has been removed from contract after ICC approval



Most Common Causes of *Need Info*

Part I Applications

- Inconsistency or errors in Financing/Ownership structure: For example, project will be listed as “Customer-Owned”, but owner listed on Disclosure Form and/or application is conflicting.
- Documents uploaded for wrong property address.

Part II Applications

- Meter photos which do not show cumulative lifetime meter reading as required.
- The number of modules in the application does not match the number of modules shown in the array photos as required.
- Demographic and zip code information missing or incomplete. Reminder, this requirement comes from the Climate and Equitable Jobs Act ("CEJA").
- The inverter information in the application does not match the inverter photos.



Thank you for watching!

For questions or assistance:

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