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## BUSINESS SOLUTIONS: FY23 ELECTRIC TECHNOLOGY CUSTOM REBATE APPLICATION

**Instructions:** Fill out this rebate application and sign. Attach required pre-approval documentation (applicable equipment specification sheets, engineering drawings, pricing estimates/quotes). Custom Rebates will be assessed on a case-by-case basis to verify the equipment is eligible, calculate the rebate amount, and reserve rebate funds for your project. SRP may also perform a pre-installation inspection at your facility. When the pre-approval process is complete, you will receive a notification with the pre-approved rebate amount, and then you can purchase and install the pre-approved equipment.

Once the equipment has been purchased, you must submit the Installed Equipment Form on the last page of this application and with a copy of your proof of purchase (invoices and photos of the installed equipment). Failure to complete this form and provide supporting documentation will result in your application being returned or denied. Rebates will be paid upon proof of invoice, delivery of equipment, and processing of complete application.

Sample equipment and custom processes include, but are not limited to:

- Infrared heating, curing, and drying
- Industrial process heating
- Electric Vehicles like Yard or Spotter Trucks
- Welding and cranes

Please email applications to [etechrebates@srpnet.com](mailto:etechrebates@srpnet.com). If you prefer to apply online, visit [srpetechrebates.com](http://srpetechrebates.com).

To be eligible for the custom rebate, the customer must:

- Be a Salt River Project (SRP) non-residential electric customer with an account in good standing.
- Submit this application as part of a pre-approval process. Once the pre-approval authorization is provided, proceed to purchase, and install the eligible equipment.
- Purchase, lease or install an eligible piece of electric equipment between May 1, 2022, and April 30, 2023, and submit a completed rebated application by July 30, 2023 ("Effective Period").
- Provide any relevant specification sheets, engineering documents, price estimates or quotes for all equipment claimed.
- Provide all valid invoices, serial numbers, and photos for all equipment claimed after the equipment has been purchased.

Custom Equipment load and emission impacts will be calculated and reviewed based on the equipment specifications and customer operating habits provided. Customers may be eligible to receive a rebate amount of up to \$0.10 per annual kWh load added by each piece of equipment.

## REBATE PRE-APPROVAL APPLICATION DOCUMENTATION

The required documentation for rebate applications must be delivered to ICF OR be submitted via Sightline for a customer project to receive pre-approval. Customer acknowledges and agrees that the documentation for the applicable rebate application must be submitted within the Effective Period. Customer agrees to provide the following for each equipment for which customer seeks a rebate for (collectively, the “Documentation”): (i) a completed rebate application (except for the Installed Equipment Form, which is to be filled out after the customer has obtained the equipment), (ii) manufacturer and model of the proposed equipment, (iii) equipment specification sheets or engineering drawings, (iv) equipment pricing or quotes. ICF shall verify documentation meets program requirements within thirty (30) days of receipt and will notify customer of any discrepancies or pre-approval status.

| CUSTOMER INFORMATION        |                              |      |
|-----------------------------|------------------------------|------|
| Company Receiving Rebate:   |                              |      |
| Primary Contact Person:     |                              |      |
| Email Address:              |                              |      |
| Phone Number:               | SRP Electric Account Number: |      |
| SRP Account Service Address |                              |      |
| Street Address:             |                              |      |
| City:                       | State:                       | ZIP: |

| EQUIPMENT DEALER INFORMATION (IF APPLICABLE) |        |      |
|--|--------|------|
| Salesperson Name:                            |        |      |
| Salesperson Company:                         |        |      |
| Email Address:                               |        |      |
| Street Address:                              |        |      |
| City:  | State: |      |
| ZIP:   | Phone: |      |
| Check Should be Made Payable to:             |        |      |
| Payee Name:                                  |        |      |
| Mailing Address:                             |        |      |
| City:  | State: | ZIP: |
| Payee Signature:                             |        |      |



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| EQUIPMENT INFORMATION   |   |
|---|---|
| <b>NEW EQUIPMENT</b>  |   |
| Custom Technology:  |   |
| Description/Purpose:  |   |
| Manufacturer:   | Model:  |
| Installation Type:  |   |
| <input type="checkbox"/> Replacing Diesel, LP, or Natural Gas | <input type="checkbox"/> Installing New Equipment |
| <input type="checkbox"/> Expanding the Existing Fleet         | <input type="checkbox"/> Replacing Electric Unit  |

| CHARGING/OPERATIONAL INFORMATION                 |                                     |  |                                    |
|--|-------------------------------------|--|------------------------------------|
| Electric Use Type:                               |                                     |  |                                    |
| <input type="checkbox"/> Charges battery for use |                                     | <input type="checkbox"/> Plugs in when Operational |                                    |
| Days Charging (if applicable):                   |                                     |  |                                    |
| <input type="checkbox"/> Sundays                 | <input type="checkbox"/> Tuesdays   | <input type="checkbox"/> Thursdays                 | <input type="checkbox"/> Saturdays |
| <input type="checkbox"/> Mondays                 | <input type="checkbox"/> Wednesdays | <input type="checkbox"/> Fridays                   |                                    |
| Typical Hours Charging (if applicable):          |                                     |  |                                    |
| 12 AM  | 6 AM                                | 12 PM  | 6 PM                               |
| 1 AM   | 7 AM                                | 1 PM   | 7 PM                               |
| 2 AM   | 8 AM                                | 2 PM   | 8 PM                               |
| 3 AM   | 9 AM                                | 3 PM   | 9 PM                               |
| 4 AM   | 10 AM                               | 4 PM   | 10 PM                              |
| 5 AM   | 11 AM                               | 5 PM   | 11 PM                              |
| Days In Use:                                     |                                     |  |                                    |
| <input type="checkbox"/> Sundays                 | <input type="checkbox"/> Tuesdays   | <input type="checkbox"/> Thursdays                 | <input type="checkbox"/> Saturdays |
| <input type="checkbox"/> Mondays                 | <input type="checkbox"/> Wednesdays | <input type="checkbox"/> Fridays                   |                                    |
| Typical Hours in Use:                            |                                     |  |                                    |
| 12 AM  | 6 AM                                | 12 PM  | 6 PM                               |
| 1 AM   | 7 AM                                | 1 PM   | 7 PM                               |
| 2 AM   | 8 AM                                | 2 PM   | 8 PM                               |
| 3 AM   | 9 AM                                | 3 PM   | 9 PM                               |
| 4 AM   | 10 AM                               | 4 PM   | 10 PM                              |
| 5 AM   | 11 AM                               | 5 PM   | 11 PM                              |

Is there anything else you would like us to know about your equipment or plug-in/operational habits?

**OLD EQUIPMENT**

*If replacing diesel, LP, or natural gas, please provide the following information. If additional room is needed, please attach a supplemental table with the applicable information.*

| Fuel Type<br>Diesel/Nat<br>Gas Or LP) | Model | Model<br>Year | Horsepower | Estimated<br>Annual<br>Hours of<br>Operation | Serial Number |
|---------------------------------------|-------|---------------|------------|--|---------------|
|                                       |       |               |            |  |               |
|                                       |       |               |            |  |               |
|                                       |       |               |            |  |               |
|                                       |       |               |            |  |               |
|                                       |       |               |            |  |               |
|                                       |       |               |            |  |               |

**REBATE PAYMENTS**

Customer acknowledges that rebates are paid directly by ICF in accordance with the ICF-SRP Agreement. Customer shall receive payment directly from ICF within four (4) to six (6) weeks after submitting or uploading documentation and receipts, or verification by ICF of the application and required data, provided the customer has submitted all required documentation in a timely manner and all program requirements have been met.

**TERMS AND CONDITIONS**

Important: This form is to be read, signed, and submitted as part of the SRP Electric Technology

Rebate Application. Salt River Project offers the SRP Business Solutions Electric Technology Rebate Program (“ET Program”) to provide customers with rebates to facilitate the installation of qualifying equipment or electrical infrastructure. The following terms and conditions apply to the program:

1. SRP has contracted ICF, Inc. (“ICF”) to act as the Program Administrator and authorizes ICF to administer the Electric Technology rebate programs including such activities, but not limited to; review, processing, and approval of customer applications; pre and post inspections of customer facilities and project information requests from customer; measurement and verification activities; and issuing rebate checks

Funds are limited and ET Program applications are accepted on a first-come, first-served basis.

2. SRP allows customers to participate in multiple programs subject to an annual rebate cap, which is the maximum rebate amount a customer is eligible to be paid for the program year. For the current Effective Period, the rebate cap is \$300,000 per customer for all SRP Business Solutions programs in aggregate; and limited to \$50,000 for the SRP Business Solutions Electric Technology Program. A customer is defined as a holder of a single account, multiple accounts in aggregate or corporate accounts. For purposes of rebate caps, a customer who is the holder of multiple accounts or corporate accounts with a single SRP customer identification number will be considered a single customer.
3. Rebates pursuant to participation in the ET Program may result in taxable income to the Customer, even if the Customer does not directly receive a payment. Customer should consult his or her own tax advisor with respect to the tax treatment of rebates provided pursuant to participation in the ET Program.
4. The SRP Electric Technology program website describes the customer and equipment eligibility requirements, rebate information, and program participation process for customers participating in the ET Program. Customer must read and comply with the conditions outlined on this application and the current program website at <http://savewithsrpbiz.com> incorporated herein by reference.
5. To be eligible for rebates through the ET Program, the participant must:
  - a. Be a current SRP non-residential retail electric customer.
  - b. Submit a completed Rebate Application or sign this terms and conditions document and provide any supplemental documentation that may be requested to verify eligibility.
  - c. Purchase and install qualifying equipment at the Customer's Account Service Address listed on this application.
  - d. Abide by the program rules, eligibility requirements, and rebate levels in effect at the date of equipment installation.
6. Customer is solely responsible for the selection of equipment or infrastructure to be installed or implemented and for the selection of a third-party service provider or Electric Technology Alliance Participant ("Customer Contractor") to complete the installation and implementation of any equipment or measures. SRP and ICF make no representations and provide no warranty or guaranty with respect to the design, manufacture, construction, safety, performance, or effectiveness of the newly installed equipment, including any warranties of merchantability or fitness for a particular purpose. Responsibility for delivery and workmanship related to any equipment or services the customer procures exclusively rests with the contractor or retailer selected by the customer. SRP and ICF assume no responsibility for oversight of contractor services or for any claims the Customer might have against the Customer Contractor, the manufacturer, or the retailer about the energy efficiency services or measures implemented under the ET Program.
7. Customer hereby authorizes and acknowledges that SRP may disclose Customer's information relating to a Customer Application (including the entirety of its contents), and any other information related to the Customer's participation in the Program to ICF and Electric Technology Alliance Participants, as applicable, and any other third party utilized



- by SRP for the purposes of processing the Customer's Application, to verify or audit program records or system installation, operation and results, or as required to comply with state and/or federal law, fraud prevention, regulation, and other legal action. In those cases, SRP, ICF, and authorized third parties shall comply with all legal requirements of the jurisdiction of the individual whose Customer data would be disclosed before making such disclosure.
8. Any person who knowingly files an application containing any materially false information or who purposely or misleadingly conceals information subjects such person to criminal and civil penalties. All funds determined to have been acquired based on inaccurate or fraudulent information must be returned to SRP. Any customer found to be engaged in fraudulent activity or misrepresentation of any kind will be removed from the ET Program. This section shall not limit other remedies that may be available for the filing of a false or fraudulent application, including, but not limited to, referral to law enforcement authorities.
  9. Notwithstanding anything in these Terms and Conditions to the contrary, in no event will SRP, ICF, or their agents, consultants or subcontractors be liable hereunder for any type of damages, whether indirect, special, incidental, consequential, exemplary, reliance or punitive (even if advised of the possibility of such damages), including, without limitation, loss of use or loss of profits, whether in contract, indemnity, warranty, strict liability or tort, including negligence of any kind. Customer waives any claims it might have against SRP or ICF.
  10. The customer, at its own expense, is responsible for meeting all requirements and complying with all local and state laws and codes concerning the ET Program, including without limitation, the installation and maintenance of eligible equipment. Customer shall, at its own expense, obtain and maintain licenses and permits needed to install eligible equipment. Failure to obtain and maintain necessary licenses and permits constitutes a material breach of Customer's obligations under these Terms and Conditions.
  11. SRP and ICF reserve the right to inspect equipment associated with this application to verify compliance with these Program Terms. If SRP chooses to inspect equipment, SRP will contact the Customer to schedule the inspection. By signing and submitting the Rebate Application, the Customer agrees to provide SRP and its subcontractors with reasonable access to the installation site during normal business hours. Customer also consents to allow SRP or ICF access to their charging network for equipment rebated.
  12. SRP, ICF, or their respective agents, consultants, and subcontractors shall not have any responsibility for the discovery, presence, handling, removal, or disposal of or exposure of persons to hazardous materials of any kind in connection with Customer's facility, including without limitation, asbestos, asbestos products, PCBs (Polychlorinated Biphenyls), or other toxic substances. Customer shall dispose of replaced equipment in accordance with local, state, or federal codes and regulations and cannot reinstall the equipment in another location.
  13. The terms and conditions set forth herein constitute a complete statement of the Terms and Conditions applicable to this promotion, and supersede all prior representations or understandings, whether written or oral. SRP shall not be bound by or be liable for any statement, representation, promise, inducement or understanding of any kind that is not set forth herein. SRP reserves the right to change or cancel this promotion or its terms and conditions at any time.



### SIGNATURE AND CERTIFICATION

I certify that the equipment described in this rebate application has been installed at the service address indicated. I agree to the terms and conditions stated in this application.

|                  |                       |             |
|------------------|-----------------------|-------------|
| <i>Signature</i> | <i>Name (Printed)</i> | <i>Date</i> |
|------------------|-----------------------|-------------|

### INSTALLATION COMPLETED APPLICATION DOCUMENTATION

**Instructions:** Once your application has been pre-approved, purchase/install the pre-approved equipment and fill out this Installed Equipment form. You must submit the Installed Equipment form with a copy of your proof of purchase (invoices and photos of the installed equipment). Failure to complete this form and provide supporting documentation will result in your application being returned or denied. Rebates will be paid upon proof of invoice, delivery of equipment, and processing of complete application.

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| CUSTOMER INFORMATION   |              |       |               |                         |                         |
|--|--------------|-------|---------------|-------------------------|-------------------------|
| Company Receiving Rebate:  |              |       |               |                         |                         |
| INSTALLED EQUIPMENT  |              |       |               |                         |                         |
| Please fill out the following if applicable to your purchased equipment. If additional room is needed, please attach a supplemental table with the required information. |              |       |               |                         |                         |
| Quantity   | Manufacturer | Model | Serial Number | Cost per Infrastructure | Cost per Equipment Unit |
|  |              |       |               | \$                      | \$                      |
|  |              |       |               | \$                      | \$                      |
|  |              |       |               | \$                      | \$                      |
|  |              |       |               | \$                      | \$                      |
|  |              |       |               | \$                      | \$                      |
|  |              |       |               | \$                      | \$                      |