

AEP
Commercial Standard Offer Program (CSOP)
Large Projects (≥ 25 kW Savings)
Application Process

Participation Process

The Project Sponsor participation process is as follows.

Project Sponsor (PS)

American Electric Power (AEP)

1. **PS** Reviews CSOP Manual (on web site) – AEPefficiency.com
2. **PS** Completes and submits Initial Application [IA] (on-line)
 - (*if applicable* – Project Sponsor and Customer Agreement must be received by AEP within 15 business days of IA submittal)
3. **AEP** Reviews and Approves Initial Application
 - (within 15 business days of IA submittal)
4. **PS** Submits applicable documentation, hardcopy (see Appendix I)
5. **PS** Submits Final Application [FA] (on-line)
 - (within 15 business days from IA approval)
6. **AEP** Conducts pre-measure installation inspection
7. **AEP** Approves Final Application (within 45 business days of FA submittal)
8. **PS** Accepts, saves, prints, signs and submits two copies of the CSOP Agreement (from the web site)
 - (must be received by AEP within 15 business days of the FA approval)
9. **AEP** Signs the CSOP Agreement

10. **AEP** Mails one executed copy of the CSOP Agreement to the PS

11. **PS** Installs the new energy efficiency measure(s)
 - (within 6 months of the Effective Date of the Agreement)
12. **PS** Submits the Installation Report [IR] (on-line)
 - (within 15 business days from measure installation)
13. **PS** Submits applicable documentation, hardcopy (see Appendix I)
 - (*if applicable* – Customer Acknowledgement Form must be received by AEP within 15 business days from measure installation)

14. **AEP** Conducts post-measure installation inspection

15. **AEP** Approves the Installation Report
 - (within 30 business days of IR submittal)

16. **PS** Submits the Savings Report [SR] (on-line)
 - (within 18 months of the Effective Date of the Agreement)

17. **AEP** Approves the Savings Report
 - (within 30 business days of SR submittal)

18. **AEP** Processes the incentive payment

19. **PS** Receives payment

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1. **PS** Reviews CSOP Manual (on web site) – AEPefficiency.com
2. **PS** Completes and submits Initial Application [IA] (on-line)
 - *(if applicable – Project Sponsor/Customer Agreement must be received by AEP within 15 business days of IA submittal)*
3. **AEP** Reviews and Approves Initial Application
 - *(within 15 business days of IA submittal)*
4. **PS** Submits applicable documentation, hardcopy (see Appendix I)
5. **PS** Submits the Installation Report [IR] (on-line)
 - *(within 15 business days from measure installation)*
6. **PS** Submits applicable documentation, hardcopy (see Appendix I)
 - *(if applicable – Customer Acknowledgement Form must be received by AEP within 15 business days from measure installation)*
7. **AEP** Conducts post-measure installation inspection
8. **AEP** Approves the Installation Report
 - *(within 30 business days of IR submittal)*
9. **AEP** Processes the incentive payment
10. **PS** Receives payment