

AESAP Custom Incentive Process



1. Assessment

AESAP meets with you for a no-cost energy audit or to discuss opportunities. AESAP will review the preliminary analysis with you prepare necessary reports



2. Application

You sign the program participation agreement and AESAP submits required paperwork to PG&E for review and approval



3. Installation

You install project based on approved parameters



4. Verification

AESAP verifies project completion and submits final report



5. Incentive Issuing

Final paperwork is processed, and incentive is delivered



Timeline varies based on several factors, including scope of project, project complexity or installation timeline. CPUC selected projects will require additional review time