



Client and WAP eligibility confirmed.

Client interested in solar panel or biomass appliance.

Solar site analysis or biomass inspection tool completed.

Material and installation bids are procured.

Site determined as viable for solar or biomass.

Site determined not viable for solar or biomass project.

Project request form, site analysis, bids, and other relevant attachments are submitted to Commerce for approval via FTP site.

Project not approved by Commerce requires additional documentation.

Commerce reviews project information.

Project not approved by Commerce. Project doesn't meet program requirements.

Site analysis, Inspection form, project request form, and Administration costs submitted to Commerce via FTP site.

Commerce approves project and issues NFA for all project costs.

Commerce reviews request and issues NFA for site analysis or inspection and administration costs.

NFA is received by service provider. Service agreement with contractor is signed.

Project is scheduled, completed and invoiced by contractor.

Service provider submits a cash request through eHEAT.

Final inspection is completed and passed by service provider.

Service provider submits a cash request through eHEAT.

Invoices paid by Service Provider.

Invoices paid by Service provider.

Final statuses and dates are submitted to Commerce via FTP site.