

Energy Efficiency Program

Steam traps

2022 Commercial rebate application

Rebates are available for qualifying equipment, services and products purchased and installed between January 1, 2022 and December 31, 2022.

Nicor Gas Energy Efficiency Program rebates are available to Nicor Gas commercial customers, including public, private and multi-family (three units or more) properties.

Get ready:

Review the eligibility requirements and terms and conditions to verify that you are eligible for a rebate. Collect all required information to complete your application.

Get started:

All applications must be postmarked within 90 days of installation or by January 31, 2023, whichever comes first. Complete, sign and mail the application and invoice and other supporting documents to:

Nicor Gas Attn: Energy Efficiency 22-59066 P.O. Box 540071 El Paso, TX 88554-0071

Get your rebate:

You will receive the rebate in approximately six to eight weeks when a completed application and required documents are received for a rebate qualifying product.

To check the status of your rebate, visit **nicorgas.com/status.**Need help?
Call us at **877.886.4239**(Mon.–Fri., 8 a.m. to 5 p.m.) or email **EEinfo@nicorgas.com**

Account holder information	n				
	se provide the first 10 digi de any leading zeros but o				
Business/account holder name (as it appears on account)					
Business/account holder address (as it appears on account)	City	State	ZIP code		
► Installation site information Site contact first name	o n Site contact last na	ame			
Phone number	Email address				
Installation address (if different from account address)	City	State	ZIP code		
Please check below to identify if this is a private or public (taxpayer-funded) facility. Private: This business is independently owned and operated, and has fewer than 10 locations. Public: Please select the public secto class. Local government State Yes No Federal					
► Installing contractor information Contractor business name (as it appears on invoice or receipt)					
Contact first name	Contact last name				
Address	City	State	ZIP code		

Email address (if available)

Phone number

Make check payable to (select one) Account holder Account holder or business/property name Landlord (required if landlord is selected) Attention to ZIP code Mailing address (if different than installation address) City State Contractor Circle installing member ID number Building type (please select only one building type) Select the building type that best describes the location where the equipment was installed or services were performed Multi-family Hotel/motel (common area only) Does my building High-rise (5 stories or more) Hotel/motel (common area/guest room) qualify as multi-family? Mid-rise (up to 4 stories) Manufacturing facility Assisted living Movie theater Multi-family properties Office - high-rise (10+ floors, CAV, no economizer)* Airport must consist of three Office - high-rise (10+ floors, CAV, economizer)* Assembly (theater, hall, arena) Office - high-rise (10+ floors, VAV, economizer)* units or more, have Auto dealership Office - high-rise (10+ floors, FCU)* Convenience permanent or semi-Office - mid-rise (5-9 floors) Correctional facility permanent tenants Office - low-rise (up to 4 floors) Drug store and be an apartment/ Public municipal library Emergency services condominium, assisted Religious facility Garage living facility or Restaurant Grocery retirement home. Retail - department store Healthcare clinic Retail - strip mall Hospital (CAV, no economizer)* School - college/university Hospital (CAV, economizer)* School - elementary school Hospital (VAV, economizer)* School - high school/junior high Hospital (FCU)* Hotel/motel (guest room only) Warehouse Applicant information and signature product eligibility requirements and the terms Contractor Circle members With my signature below, I hereby certify that: 1. The energy-efficient product, equipment or and conditions within this document. offering the rebate as an instant service was paid for as reflected on the invoice, 4. I have read and understand the terms and discount should sign the applicant conditions included within this document. is installed and is operational. section and submit the customer 2. The information provided in the application 5. I understand that rebates are based upon signature on the invoice or and supporting documents is accurate and eligibility and verification of information checklist, showing they received complete. provided in this application and supporting 3. All rules of this rebate program have been documents, and is subject to funding the rebate as an instant discount. followed. Equipment/service has met all availability. Title Applicant name (print) Phone number Email address * Please see page four for additional information on these building types. Date Applicant signature

Rebate check

Product information

Provide the following information for the equipment installed (as listed on invoice). Verify your invoice/receipt is legible and includes all the information listed on page four. If any information is illegible or missing, contact your contractor to get the correct information before submitting your application. Incorrect or missing information will delay processing your rebate. If you installed or repaired more than one type of steam trap, complete and submit additional copies of this page as necessary.

Steam traps

Check one type:	Rebate	Install/repair date	
Industrial/process steam traps ≥ 15 psig	\$300 per trap	Quantity (per same type of trap)	Total installed cost* (per tra
Dry cleaner steam traps ≥ 15 psig	\$200 per trap	Manufacturer	Model
Commercial steam traps < 15 psig	\$50 per trap	Steam system (not required for commercial	steam traps)
Survey required for industrial/process and dry cleaner steam traps.		Operating pressure psig	Annual hours of operation

Additional steam traps

Check one type:	Rebate	Install/repair date			
Industrial/process steam traps ≥ 15 psig	\$300 per trap	Quantity (per same type of trap)	Total installed cost* (per trap)		
Dry cleaner steam traps ≥ 15 psig	\$200 per trap	Manufacturer	Model		
Commercial	\$50	Steam system (not required for commercial steam traps)			
steam traps < 15 psig	per trap	Operating pressure	Annual hours of operation		
		psig			
Check one type:	Rebate	Install/repair date			
		1			
Industrial/process steam traps ≥ 15 psig	\$300 per trap	Quantity (per same type of trap)	Total installed cost* (per trap)		
Dun de anametra de	#200				
Dry cleaner steam traps ≥ 15 psig	\$200 per trap	Manufacturer	Model		
Commercial \$50 steam traps < 15 psig per trap		Steam system (not required for commercial steam traps)			
5 tourn trups × 15 ps.6	per trap	Operating pressure	Annual hours of operation		
* Total installed cost: The total purchase		psig			
price of an individual piece of equipment, including the cost of the equipment, materials and external labor. Total installed					



trap)

cost must be itemized by each equipment/ product installed and entered above. The itemized contractor invoice must include the total installed cost, itemized by each qualifying equipment/product on the invoice. If self-installed, only the cost of the

equipment may be used.

Eligibility requirements

General requirements for all steam trap rebates

- · Steam trap repairs/replacements must be completed/installed on an existing commercial or multi-family system.
- · Rebates are paid per steam trap and will not exceed the cost of the repair/replacement.
- · Orifice type steam traps are not eligible for steam trap rebates.
- Venturi type steam traps may apply for custom rebates at nicorgas.com/custom.
- · New steam traps and repairs/replacements must replace existing steam traps, one-for-one.

Industrial/process steam traps ≥ 15 psig

- Repairs/replacements must be completed on existing steam traps that are failed leaking or blow-through. Blocked traps do not qualify.
- System must have operating pressure ≥ 15 psig.
- Submit a third-party steam trap survey that includes all of the required information listed below with your rebate application.
- If work will be done internally and a third-party survey will not be conducted, a program representative must review the facility's survey procedures and approve the approach prior to the steam trap repair/replacement.

· Contact the Nicor Gas Energy Efficiency Program at eeinfo@nicorgas.com or 877.886.4239 to work with a program representative on your steam trap survey.

Dry cleaner steam traps ≥ 15 psig

- · Repairs/replacements must be completed on existing steam traps that are failed leaking or blow-through. Blocked traps do not qualify.
- System must be located in a laundromat or dry cleaner and have an operating pressure ≥ 15 psig.
- · Steam traps on a space-heating system do not qualify for the dry cleaner steam trap rebate.
- · Submit a third-party steam trap survey that includes all of the required information listed below with your rebate application.
- · If work will be done internally and a third-party survey will not be conducted, a program representative must review the facility's survey procedures and approve the approach prior to the steam trap repair/replacement. Contact the Nicor Gas Energy Efficiency Program at eeinfo@nicorgas.com or 877.886.4239 to work with a program representative on your steam trap survey.

Commercial steam traps < 15 psig

- · Rebate available for all steam systems.
- · No steam trap survey is required.

Attach supplemental documents

Industrial/process and dry cleaner steam trap rebates require a third-party steam trap survey. If survey will be done by internal staff, the program must approve the facility's survey process.

Submit the steam trap survey that includes all information listed below:

- Customer business name
- · Site address where survey was completed
- · For each steam trap:
 - · Steam system pressure
 - · Steam trap location/tag
 - · Steam trap functional status (i.e., failed open/leaking, failed closed or functional)

Steam trap survey (industrial/process and dry cleaner steam trap applications only) Our preferred steam trap survey template is available for download at

nicorgas.com/steamsurvey

Don't forget to submit a legible copy of the itemized invoice(s) or proof of purchase, which must include:

	Account holder or business name and installation address (as it appears on
	the Nicor Gas bill)

$\hfill \Box$ Contractor name, address and phone number	
	11

	Date	installed	land	operat	ional	(clearly	labeled,
	Equi	pment m	anuf	acturer	and r	model	

☐ Total installed cost (itemized by	y each piece of qualifying equi	pment)
-------------------------------------	---------------------------------	--------

Proof of payment or payment terms (for example: balance due of zero, f	inancin
terms or paid-in-full stamp)	

For Contractor Circle installing members providing the rebate as an instant discount: Include a customer-signed invoice showing the rebate amount deducted from the purchase price, clearly labeled as a Nicor Gas Energy Efficiency Program rebate. Other discounts or rebates unrelated to Nicor Gas should be shown as a separate line item.

If you are not able to get the customer signature on the invoice/receipt, have the customer complete and sign the invoice checklist and submit with the rebate application and the final receipt/invoice.

Building type guide

Detailed description of building ventilation system types for hospitals or high-rise office buildings.

Choose the building type on page two that corresponds with your ventilation system.

Have questions? Call us at 877.886.4239

Ventilation system type

Constant air volume ventilation (CAV), no economizer

- Does not contain variable frequency drives or variable air volume dampers
 - Cannot use an economizer for free cooling, likely to be an older system

Constant air volume ventilation (CAV) with economizer

- Does not contain variable frequency drives or variable air volume dampers
- System has the ability to use an economizer for free cooling

Variable air volume ventilation (VAV) with economizer

- Contains variable frequency drives or variable air volume dampers
- System has the ability to use an economizer for free cooling

Fan coil unit (FCU) for ventilation

- Has units that consist of a heating or cooling coil and a fan
- Each fan coil unit serves the space where it is installed or multiple spaces

Abbreviation



CAV, no econ



CAV, econ





Nicor Gas Energy Efficiency Program rebate terms and conditions

Participant eligibility

You are eligible to participate in the Nicor Gas Energy Efficiency Program ("the program") if you are a current Nicor Gas:

 Commercial customer and complete qualifying services or complete installation of qualifying equipment/products in a non-residential space with an active Nicor Gas account when the installation/improvement was completed. Self-directed customers are not eligible.

OR

 Residential customer in a multi-family building that has permanent or semipermanent residents. Multi-family buildings have three or more units and are limited to apartments, condominiums, assisted living facilities and retirement communities.

Installation requirements

Your installation of qualifying high-efficiency natural gas equipment/products or completion of a qualifying service is eligible for a rebate if:

- It meets all specific energy efficiency and program requirements outlined in this application.
- The equipment/product is purchased new. Resale equipment/products, new parts installed in existing equipment/products, or equipment/products that are leased, rebuilt, rented, received from insurance or warranty claims or won as a prize do not qualify.
- Natural gas equipment/product replacing electric equipment/product and electric equipment/product replacing natural gas equipment/product is not eligible.
- For existing facilities, the qualifying natural gas equipment/product installed is replacing existing natural gas equipment/product used for the same purpose.
- For new facilities, including new construction and projects involving a major remodel or demolition and renovation, qualifying equipment/product must meet all other program qualifications.
- It is installed or the service is completed by a qualified individual, compliant with all applicable building, local and state codes and manufacturer specifications.
 Installations must adhere to applicable environmental, health and safety regulations, and the equipment/product must be properly ventilated (if applicable). Professional installation is not required but is strongly recommended to ensure the efficient and proper functioning of equipment/product.
- The equipment/product is installed and operational and the service was completed at the address listed on the application prior to submittal of this application.
- It is installed or completed in a property owned by the applicant, or the applicant
 has received permission from the property owner to install the equipment/product
 or complete the qualifying service. The applicant's signature on the application and/
 or invoice indicates that the appropriate permission has been obtained.
- It is purchased and installed or service is completed between January 1, 2022 and December 31, 2022.

Application requirements

To be considered complete and eligible for rebates, all applications must:

- Be postmarked or submitted online no later than 90 days after the installation date, or by January 31, 2023, whichever comes first.
- · Include itemized contractor invoice(s) or proof of purchase receipt(s) consisting of:
 - Business/account holder name and installation address
 - Contractor name, address and phone number
 - Installation date (clearly labeled)
 - Type of equipment, equipment manufacturer and model
 - Total installed cost (itemized by each piece of qualifying equipment)
 - Proof of payment or payment terms (for example: balance due of zero, financing terms or paid-in-full stamp)
- · Include all required supporting documentation.
- · Meet instant discount requirements, if applicable.
- Be signed by the Nicor Gas account holder unless the rebate is being made payable to a Contractor Circle installing member.
- Use separate applications if applying for products installed by different contractors.
 Online applications must be:
- · Submitted online at nicorgas.com/apply
- Accompanied by a copy of the required contractor invoice(s) or receipt(s) and other required documentation.

Payee information

- The program allows the rebate check to be made payable to one of the following:
 Nicor Gas account holder, landlord or current Contractor Circle installing member.
- If you are the account holder and want the rebate check to be made payable to you, please complete the rebate application, provide the required supporting documentation listed on the rebate application and sign as the "Applicant."
- In the event a rebate check made payable to the account holder remains uncashed for longer than 90 days, Nicor Gas reserves the right to cancel the check and credit the account holder's active natural gas account.
- To have the check made payable to the landlord (who is not the account holder) or the installing contractor (i.e., a Contractor Circle installing member who provided the rebate as an instant discount), please review all requirements for applications submitted by a landlord or contractor.
- To receive a rebate you must not have received/will not receive a rebate for the same equipment, product or service from more than one Illinois investor-owned utility or third-party energy efficiency program offering rebates or financing funded with ratepayer funds, with the exception of qualifying joint ComEd/Nicor Gas rebate offers.

Contractor Circle installing member instant discount requirements

Rebates being paid directly to the installing contractor must meet the following requirements:

- Instant discounts may only be offered by current Contractor Circle installing members that meet all program requirements.
- · Contractor must submit:
 - A contractor signed rebate application with "Contractor Circle installing member" selected as the payee.
 - Any additional required documentation for the specific measure/service installed.
 - A copy of the customer-signed invoice showing the rebate amount deducted from the total purchase price and clearly labeled as a Nicor Gas Energy Efficiency Program rebate. The customer's signature on the invoice verifies that the qualifying equipment/product was/were installed, the customer received an instant discount and allows the release of the rebate payment to the contractor.
- Contractor Circle installing members must verify customer, equipment/product and installation or service eligibility prior to providing an instant discount. The contractor assumes all liability by providing the rebate as an instant discount.
- A customer may be contacted by Nicor Gas to verify any of the information provided on the rebate application or invoice prior to payment of a rebate to a contractor for an instant discount.
- Any dispute from a customer regarding receipt of a rebate as an instant discount
 will be investigated by Nicor Gas, and contractor payees are subject to payment
 adjustments in the event a customer has not received the full and correct rebate
 amount as an instant discount
- Contractor Circle installing members are responsible for providing the full and correct rebate amount for qualifying equipment or products.
- The online instant discount application is limited to Contractor Circle installing members. Contractors should visit nicorgas.com/installer for more information or to enroll.

Landlord participant requirements

If you are applying for a rebate for a property you own, but the Nicor Gas account is in your tenant's name, your rebate application must show:

- · Tenant's (customer's) Nicor Gas account number, name and address.
- The appropriate box checked for the rebate to be paid to the landlord, with full name or business name in the proper fields.

By signing the application, the landlord represents that the account holder has agreed to release payment of the rebate to the landlord.

Program terms and conditions

- Funds are limited and applications are processed on a first-come, first-serve basis.
 Program is subject to change and may end without prior notice.
- · Please allow approximately six to eight weeks for processing of any rebates.
- Incomplete applications cannot be processed. Failure to complete the rebate application in full and provide the required supporting documentation will either delay the payment process or result in your application being denied.
- Maintain a copy of your rebate application and all supporting documentation.
 The program is not responsible for items (i.e., rebate applications, supporting documentation and/or rebate checks) lost or damaged in the mail.
- Contractor Circle installing members are eligible to have the rebate signed over to them. Contractors receiving rebates are not eligible for any other incentives for the same services or products.
- If you do not own the property where the equipment or product is installed or the service provided, as a tenant, you are responsible for obtaining the property owner's permission to provide the service or to install the equipment/product for which you are applying for a rebate. Your submission of this application indicates that you have obtained permission.
- Rebate incentives may not exceed the total purchase price of the installed equipment, product or services. Only materials, equipment, product and external labor costs are eligible.
- All equipment or product installations are subject to verification by the program to ensure that the equipment/product installed or service completed meets the program requirements.
- Participants must allow, if requested, the program (or a program representative) reasonable access to their facility to verify that the equipment/product is installed and operating or that the service has been performed.
- Participants may be contacted by an evaluator to verify the equipment/product installation or services, or be asked to complete a customer survey. If contacted, your participation is required.
- Nicor Gas, its officers, employees, contractors and program administrators disclaim any and all liability, loss or damage and make no guarantees related to:
 - Participation in the program, including use or installation of the product(s)/ equipment or receipt of services
 - Loss or delay of rebate check in the mail
 - Any taxes that may be imposed as a result of participation in the program
- Payments made to contractors, commercial customers or landlords may be taxable
 under federal and state tax codes. If payments total more than \$600 per calendar
 year, they will be reported to the Internal Revenue Service. Nicor Gas is not
 responsible for providing advice regarding any taxes that may be imposed as a result
 of participation in the Nicor Gas Energy Efficiency Program. Participants should
 consult a tax accountant or advisor regarding potential tax liability. Nicor Gas is not
 responsible for any taxes that may be imposed on your business as a result of these
 payments.