

CONSERVE & \$AVE[®]

COMMERCIAL STEAM TRAP REPLACEMENT REBATE APPLICATION

1. CUSTOMER INFORMATION (please print)

Account Name _____ Account Number _____

Installation Address _____ City _____ State _____ Zip Code _____

Mailing Address (if different from installation address) (rebate check will be mailed here) _____ City _____ State _____ Zip Code _____

Doing Business As (if different from Account Name) _____



Apply rebate to our account. (Rebates \$75 and under will be applied to account.)

Send us a rebate check.

Type of Business: Church Government Grocery Health Industrial Lodging
Multi-family Office Restaurant Retail School Other _____

How did you hear about CONSERVE & SAVE*? Billboard Chamber of Commerce Contractor Newspaper Radio
Retailer/Vendor Social Media TV Utility Newsletter Utility Representative Utility Web Site Other _____

2. CONTACT INFORMATION (please print)/CUSTOMER SIGNATURE

ATTENTION: ALL INVOICES OR RECEIPTS AND ALL SPECIFICATION SHEETS MUST BE INCLUDED WITH YOUR FULLY-COMPLETED AND SIGNED APPLICATION OR APPLICATION WILL BE RETURNED.

Contact Name (rebate check will be mailed to contact) _____ Contact Phone Number _____ Home _____ Cell _____ Other: _____

Email _____
By typing my first and last names in the box below, I am signing this document and certify that all the information in the application (including any associated worksheets) is correct to the best of my knowledge. I have read and agree to the Terms and Conditions on the back of this application booklet. I understand that if any equipment in conjunction with this application is ordered, purchased, or installed before approval from The Utility is received, the proposed project may not qualify for a rebate.

Customer's Signature _____ Date _____

Check here if you DO NOT give us permission to use your business name in advertising our CONSERVE & SAVE[®] programs.

3. CONTRACTOR/VENDOR INFORMATION (please print)

Company Name _____ Contact Name _____

Address _____ City _____ State _____ Zip Code _____

Daytime Phone Number _____ Email _____

TEAMING UP TO SAVE YOU MONEY



OFFICE USE ONLY

Date Received: _____

Inspected (Date & Initials): Pre: _____ Post: _____

Approval: _____

Date: _____

A/N: _____

TOTAL REBATE:

\$

4. REBATE INFORMATION

NO MINIMUM EFFICIENCY REQUIREMENTS

REBATE: 35% OF REPAIR/REPLACEMENT STEAM TRAP EQUIPMENT COST; STEAM TRAP SURVEY REQUIRED

Project Type: **NEW CONSTRUCTION** **RETROFIT**

NEW EQUIPMENT										REBATE	
A	B	C	D	E	F	G	H	I	J	K	L
Qty.	Manufacturer Name	Model Number	Steam Trap Pipe Size (inches)	Steam Trap Orifice Diameter (inches)	Boiler Operating Steam Pressure (PSIG*)	Boiler Efficiency Rating (%)	Trap Type** (check one)	Equipment Input Rating (MBtuh)	Unit Equipment Cost (excluding taxes & labor)	Rebate Amount (J x .35)	Total Rebate (A X K)
1.							F&T Bucket				
2.							F&T Bucket				

*Enter the typical operating steam pressure at the trap. This is often less than the maximum rated pressure of the trap or boiler.

**Orifice-only traps do not qualify for a rebate.

5. TERMS AND CONDITIONS

1. ELIGIBILITY

Rebates are available to non-residential natural gas customers of Austin Utilities or Owatonna Public Utilities (herein referred to as The Utility). All products must be in use in facilities in The Utility service territory. Rebates are for installed equipment only. Projects that involve switching from one fuel type to another (fuel switching) are not eligible. Projects where the energy savings result from reduced production, change in operating hours, or equipment retirement are not eligible.

2. APPLICATION

Program is offered January 1 through December 31 of the respective calendar year. **Due to limited funding, this rebate offer can be changed or withdrawn at any time without notice and is available on a first-come, first-served basis.** The entire rebate application must be read and filled out completely or application will be returned. Data contained in the application or attached materials must be sufficient to verify the costs and the energy savings described in the application.

3. INSPECTION AND VERIFICATION

The Utility reserves the right to inspect the customer's facility through on-site visits before and after new equipment installation to verify rebate eligibility. The Utility reminds you to follow all local permitting and building code ordinances.

4. INSTALLATION AND REBATE AMOUNTS

Qualifying energy-efficient equipment installed and operational within six (6) months of the date of purchase are eligible for rebate. Additional time may be granted subject to the Utility's pre-approval. In no case will the rebate paid by The Utility exceed the purchase price of the equipment. The maximum rebate amount is \$75,000 per customer location per technology per year. The Utility can, at its sole discretion, increase rebate amounts.

5. INVOICE AND PAYMENT

Following inspection and verification (see #3) and completed installation, the customer must notify The Utility and submit original invoices specifying the quantity and price of all materials purchased, the date ordered, installation costs, and applicable taxes. After satisfactory review of the application and invoices, a rebate check or bill credit will be issued to the customer. Please allow 6-10 weeks from the date of application submission for delivery of rebate check or bill credit. The Utility reserves the right to apply rebates to past due accounts.

6. QUALIFYING EQUIPMENT

Eligible equipment must be brand new and must meet or exceed The Utility's minimum efficiency requirements as identified on this rebate form. Equipment is required to comply with all applicable codes and industry standards.

7. TAX INFORMATION

The Utility will not be responsible for any tax liability imposed as a result of the rebate payment(s). Customers are advised to consult their tax advisors for details.

8. DISCLAIMER

The Utility does not guarantee that the implementation of energy-efficient measures or use of the equipment purchased or installed pursuant to this program will result in energy or cost savings. The Utility makes no warranties, expressed or implied, with respect to any equipment purchased or installed including, but not limited to, any warrant of merchantability or fitness for purpose. In no event shall The Utility be liable for any incidental or consequential damages. Customers are solely responsible for the proper disposal of existing equipment. Consult the Minnesota Pollution Control Agency (MPCA) office for details at (800) 657-3864.

9. ENDORSEMENT

The Utility does not endorse any particular vendor, manufacturer, product, or system in promoting this rebate program. Listing a vendor or product does not constitute an endorsement, nor does it imply that unlisted vendors or products are deficient or defective in any way.

10. PRIVACY

Information contained in this rebate application may be shared with the Minnesota Department of Commerce and our co-op partners and also may be used in our advertising efforts with your permission as granted in Section 2 of this rebate application.

RETURN COMPLETED APPLICATION AND REQUIRED DOCUMENTATION TO YOUR UTILITY PROVIDER:

Austin Utilities

Attn: Rebate Processing

1908 14th Street NE

Austin, MN 55912

507-433-8886

www.austinutilities.com

or email: rebates@austinutilities.com

Owatonna Public Utilities

Attn: Rebate Processing

P.O. Box 800

Owatonna, MN 55060

507-451-2480

www.owatonnautilities.com

or email: rebates@owatonnautilities.com



PLEASE PRINT ON RECYCLED PAPER

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