

SEP GRANT APPLICATION RATING CRITERIA

Category: Energy-Efficient Retrofits of Wastewater Treatment Facilities Reviewer: _____

Applicant: _____ Date: _____

Requested Award Amount: \$ _____ Proposed Match Amount: \$ _____

<u>Budget (25 possible points)</u>				Points	Score
Expenses are included in the appropriate categories and are reasonable	Y <input type="checkbox"/>	N <input type="checkbox"/>	<u>20</u>	0	
Matching contribution Bonus	1% = 1 pt.		<u>5</u>	0	
<u>Risk Assessment (15 possible points)</u>					
<i><u>Classification</u></i>	<i><u>Score</u></i>	<i><u>Classification</u></i>	<i><u>Score</u></i>	<u>15</u>	0
Excellent (0 – 5 points)	15	Moderate Risk (16 - 20 points)	6		
Good Standing (6 - 10 points)	12	High Risk (≥ 21 points)	3		
Average Risk (11 - 15 points)	9	Not submitted	0		
<u>Project Detail and Energy Savings (45 possible points)</u>					
A valid description of the project was provided	Y <input type="checkbox"/>	N <input type="checkbox"/>	<u>5</u>	0	
Does the project reduce energy consumption?	Y <input type="checkbox"/>	N <input type="checkbox"/>	<u>5</u>	0	
Were the qualifications and experience of the applicant provided?	Y <input type="checkbox"/>	N <input type="checkbox"/>	<u>5</u>	0	
Is the applicant committed to energy-related activity outside of project?	Y <input type="checkbox"/>	N <input type="checkbox"/>	<u>5</u>	0	
Does the Project Plan provide deliverables for completion during the grant period? (<i>October 1, 2021 – August 31, 2022</i>)	Y <input type="checkbox"/>	N <input type="checkbox"/>	<u>5</u>	0	
Are details of each eligible retrofit provided?	Y <input type="checkbox"/>	N <input type="checkbox"/>	<u>10</u>	0	
Do the Energy Savings Calculations verify the savings and payback calculations for each retrofit?	Y <input type="checkbox"/>	N <input type="checkbox"/>	<u>10</u>	0	
<u>Certifications (15 points)</u>					
The requested SEP award amount, matching contribution and type, and total project cost is listed	Y <input type="checkbox"/>	N <input type="checkbox"/>	<u>10</u>	0	
Certification is signed by an authorized signatory	Y <input type="checkbox"/>	N <input type="checkbox"/>	<u>5</u>	0	
Total Points:			<u>100</u>	0	

NOTES:

The Energy Division has the right to reject incomplete applications without review