# **SEP Grant Application Rating Criteria**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Category: | **Energy-Efficient Retrofits of Wastewater Treatment Facilities** | | | | | | Reviewer: | |  | | |
| Applicant: |  | | | | | | Date: | |  | | |
| Requested Award Amount: | | $ | | | Proposed Match Amount: | $ | | | | | |
| **Budget (25 possible points)** | | | | | | |  | | | **Points** | **Score** |
| Expenses are included in the appropriate categories and are reasonable | | | | | | | Y  N | | | **20** | 0 |
| Matching contribution above the 20% match requirement | | | | | | | 1% = 1 pt. | | | **5** | 0 |
| **Risk Assessment (15 possible points)** | | | | | | |  | | | **0** | **00** |
| ***Classification*** | | | ***Score*** | ***Classification*** | | | ***Score*** |  | | **15** | 0 |
| Excellent (0 – 5 points) | | | 15 | Moderate Risk (16 - 20 points) | | | 6 |  | | 0 | 00 |
| Good Standing (6 - 10 points) | | | 12 | High Risk (≥ 21 points) | | | 3 |
| Average Risk (11 - 15 points) | | | 9 | Not submitted | | | 0 |
| **Project Detail and Energy Savings (45 possible points)** | | | | | | |  | | | **0** | **00** |
| A valid description of the project was provided | | | | | | | Y  N | | | **5** | 0 |
| Does the project reduce energy consumption? | | | | | | | Y  N | | | **5** | 0 |
| Were the qualifications and experience of the applicant provided? | | | | | | | Y  N | | | **5** | 0 |
| Is the applicant committed to energy-related activity outside of project? | | | | | | | Y  N | | | **5** | 0 |
| Does the Project Plan provide deliverables for completion during the grant period? *(October 1, 2021 – August 31, 2022)* | | | | | | | Y  N | | | **5** | 0 |
| Are details of each eligible retrofit provided? | | | | | | | Y  N | | | **10** | 0 |
| Do the Energy Savings Calculations verify the savings and payback calculations for each retrofit? | | | | | | | Y  N | | | **10** | 0 |
| **Certifications (15 points)** | | | | | | |  | | | **0** | **00** |
| The requested SEP award amount, matching contribution and type, and total project cost is listed | | | | | | | Y  N | | | **10** | 0 |
| Certification is signed by an authorized signatory | | | | | | | Y  N | | | **5** | 0 |
| **Total Points:** | | | | | | | | | | **100** | 0 |
| NOTES: | | | | | | | | | |  | |
|  | | | | | | | | | | | |
| \*The Energy Division has the right to reject incomplete applications without review\* | | | | | | | | | | | |