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|  | | FY23 Community Solar LMI-PPA Grant Program | |
| **APPLICATION** | **REVIEW CHECK LIST (INTERNAL)** |
| 1. **Applicant and Project Eligibility** | | | |
|  | PROJECT NAME | |  |
|  | Application is filled out completely with all required dates and signatures? | | YES/NO List Discrepancies |
|  | Application was submitted by the deadline date | | YES/NO |
|  | Is the project in Maryland and capacity <= 2MW-ac?  5MW-ac if authorized by law. | | YES/NO |
|  | Is the project in the LMI category, or in the S/B/O category and promising at least 51% of energy subscribed to LMI? | | YES/NO |
|  | Does the Applicant have a Certificate of Good Standing from SDAT? | | YES/NO |
|  | Does the Applicant have a Subscriber Organization Number from the PSC? | | YES/NO |
|  | Does the project use a PPA financial model? | | YES/NO |
|  | Are the calculations of kWh-ac/kWh-dc reasonable/supported? | | YES/NO |
| 1. **Application Evaluation Criteria (from Notice of Grant Availability)** | | | |
|  | Total Benefit to Subscribers **Points = (Cell B19/50,000)** | |  |
|  | Leverage quotient  **Points = (total array cost / total grant funds)/10** | |  |
|  | Is the array combined with an energy storage device?  **Points= number of full hours of energy storage at full solar array rated output** | |  |
|  | Is the array on a waste landfill or land cleared through the MDE VCP Program?  **1 point if yes** | |  |
|  | Will array output data be visible to the general public through an updating sign, display, dashboard, or internet website?  **1 point for yes** | |  |
|  | Is the array on a building rooftop within a city or town?  **1.5 points for yes** | |  |
| 1. **Required Documentation** | | | |
|  | Is the Subscriber Organization in Good Standing in Maryland? | | YES/NO |
|  | Subscriber Organization’s IRS Form W-9 provided? | | YES/NO |
|  | Google Earth (or equivalent) map showing the location of the site provided? | | YES/NO |
|  | Documentation showing expected energy production provided? | | YES/NO |
|  | Timeline provided? | | YES/NO |
|  | Documentation showing the last 12 months of Residential Community Solar Energy Generation (CSEG) Credit Rate for the utility service area. | | YES/NO |
|  | Cover letter provided indicating guaranty of savings over 20 years and the form of incentive (i.e., base rate plus escalator or constant savings below CESGS credit rate)? | | YES/NO |
|  | Evidence that the applicant has control of the proposed site for at least 20 years after the solar system is expected to be complete. | | YES/NO |
| 1. **Total Points** | | | |
|  | Total Points from Section B | | \_\_\_\_\_ points |
| 1. **Additional Comments** | | | |
|  | Include additional comments such as (geographic diversity, ability to be seen from highway, etc.), and anything else you think worthy of note. | | : |
| 1. **Your Recommendation** | | | |
|  | Award, don’t award, need more information, etc. | | NOTE: |

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| **Date Reviewed** |  |