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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)**
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|  | 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**
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|  | 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**
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|  | Total Points from Section B |  \_\_\_\_\_ points |
| 1. **Additional Comments**
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|  | 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**
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|  | Award, don’t award, need more information, etc. | NOTE: |

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| **Date Reviewed** |  |