

RESP Evaluation Criteria Checklist

<u>Criteria</u>	<u>Criteria Met?</u>
• Identify Contact Person	
• Loan Amount Requested	
• Tax Identification Number	
• Type of Legal organization of the eligible entity	
• Verify the rural nature of the area to be served by the eligible entity with RESP funds.	
○ Counties or areas served by the eligible entity	
○ Identify the population in served areas.	
Financial status statements	
• DUN & Bradstreet number	
• Dollar amount of net assets	
• Balance sheet for the last 3 years.	
• Evidence of performance measures and indicators for the 5 complete years prior to submission of loan application if the total loan amount requested is exceeds \$5 million dollars	
Program Description	
• 5 pages or less?	
• Description of service to residential consumers*	
• Description of service to small businesses consumers*	
• Is the overall program aimed at helping rural families and small businesses to reduce their energy cost or usage? How?	
• Identify Staff or contractors that will be implementing the energy efficiency program and their credentials	
Implementation Plan	
• Marketing strategy of EE Program identified?	
• Identify how the applicant will operate the relending process	
• Has the applicant provided a schedule showing sources and uses of funds to implement the EE Program?	

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<ul style="list-style-type: none"> • Identify other relevant information showing its expertise implementing EE Programs at the scale sought with RESP funding 	
<ul style="list-style-type: none"> • Are the energy efficiency measures considered commercially available technologies? 	
<ul style="list-style-type: none"> • List of energy efficiency measures that will be implemented 	
<ul style="list-style-type: none"> • Are the energy efficiency measures likely to be categorically excluded from an environmental standpoint? 	
<ul style="list-style-type: none"> • Does applicant demonstrate that the energy efficiency measures chosen are conducive to a ten year consumer payoff? 	
<ul style="list-style-type: none"> • Provide a brief description of the processes, procedures, and capabilities to quantify and verify the reduction in energy consumption or decrease in the energy costs of Qualified consumers 	

*Must provide service to a rural small business or rural families. You can provide service to both, but service to at least one of these groups is required.