

Category	Amenities	Future Proofing & Innovation	Justice 40
<i>Reference</i>	<i>Refer to amenities section on p. 17.</i>	<i>Refer to future proofing section on p. 18, project innovations section on p. 20, and utility coordination section on pp. 15-16.</i>	<i>Refer to project team section on p.4 and Justice40 section on p. 18.</i>
<b>20</b>	Applicant documents that site currently has all of the following: <ol style="list-style-type: none"> <li>1. 24/7 public restrooms</li> <li>2. Restaurant, convenience store, or other dining options (not including vending machines)</li> <li>3. One or more additional amenities (including, but not limited to, those listed in the application)</li> <li>4. A plan for ADA access (beyond simple affirmation that site will comply with ADA)</li> </ol>	Plans for at least six of the following: <ol style="list-style-type: none"> <li>1. Pull-through spaces or other accommodations for heavy/medium-duty charging</li> <li>2. More than 4 ports</li> <li>3. More than 150 kW per port</li> <li>4. Utility capacity for expansion</li> <li>5. Site capacity (land, space, pavement, etc.) for expansion</li> <li>6. NEVI-eligible incorporation of solar, battery, or other sustainable technologies (sustainable technologies must only transfer power to and from the EV charging station)</li> <li>7. Connector types beyond CCS 1</li> </ol>	Meets all of the following: <ol style="list-style-type: none"> <li>1. Located <a href="#">in a DAC</a>.</li> <li>2. Note that project team members are located in a <a href="#">in a DAC</a> OR note opportunities to involve businesses located in a DAC.</li> <li>3. Have a plan to engage with DACs, including identification of: <ol style="list-style-type: none"> <li>1. Metrics to measure DACs</li> <li>2. Forums to engage with DACs</li> <li>3. Ways to track engagement with and/or quantify benefits to DACs</li> </ol> </li> </ol>
<b>15</b>	Applicant documents that site currently has as all of the following: <ol style="list-style-type: none"> <li>1. Public restrooms (may be open 24/7 or during business hours only)</li> <li>2. Any dining options (may include vending machines)</li> <li>3. A plan for ADA access (beyond simple affirmation that site will comply with ADA)</li> </ol>	Plans for 4-5 of the above features	Meets two of the above criteria.
<b>10</b>	Applicant documents that site currently has two of: <ol style="list-style-type: none"> <li>1. Public restrooms (may be open 24/7 or during business hours only)</li> <li>2. Any dining options (may include vending machines)</li> <li>3. A plan for ADA access (beyond simple affirmation that site will comply with ADA)</li> </ol> OR Applicant is a greenfield site (i.e., not presently developed) that plans for: <ol style="list-style-type: none"> <li>4. 24/7 public restrooms</li> <li>5. Restaurant, convenience store, or other dining options (not including vending machines)</li> <li>6. One or more additional amenities (including, but not limited to, those listed in the application)</li> <li>7. A plan for ADA access (beyond simple affirmation that site will comply with ADA)</li> </ol>	Plans for 2-3 of the above features	Meets one of the above criteria.
<b>5</b>	Applicant documents that site currently has one of: <ol style="list-style-type: none"> <li>1. Public restrooms (may be open 24/7 or during business hours only)</li> <li>2. Any dining options (may include vending machines)</li> <li>3. A plan for ADA access (beyond simple affirmation that site will comply with ADA)</li> </ol> OR Applicant is a greenfield site (i.e., not presently developed) that plans for: <ol style="list-style-type: none"> <li>1. Public restrooms (may be open 24/7 or during business hours only)</li> <li>2. Any dining options (may include vending machines)</li> <li>3. ADA access (must be more detailed than affirmation that site will comply with ADA)</li> </ol>	Plans for one of the above features	Includes any identifiable effort to support DACs
<b>0</b>	Does not fall into one of the above categories.	Does not plan for any of the above features	Does not include any efforts to support DACs

Category	Long-term Stewardship	Project Site Readiness—Environmental	Project Site Readiness—Utilities
<i>Reference</i>	<i>Refer to extended long-term stewardship section on p. 19.</i>	<i>Refer to Section IV, Environmental Screening and the project site readiness section on p. 19.</i>	<i>Refer to Section V, Utility Coordination and the project site readiness section on p. 19.</i>
<b>20</b>	x	x	x
<b>15</b>	<p>Includes all of the following:</p> <ol style="list-style-type: none"> <li>1. Site host agreement for five years is “in-place” OR site is already owned by applicant</li> <li>2. Application includes an operations and maintenance (O&amp;M) plan, including a quote from an O&amp;M provider outlining services and length of O&amp;M package OR identification of who will operate, maintain, repair, service, and troubleshoot site.</li> <li>3. Application includes or mentions extended warranty for charging equipment</li> </ol> <p>AND includes at least one of the following:</p> <ol style="list-style-type: none"> <li>1. Site ownership or site host agreement beyond the five years</li> <li>2. Extended O&amp;M beyond the five years (cost covered by applicant)</li> <li>3. Extended long-term warranty beyond the five-year period</li> </ol>	x	x
<b>10</b>	Includes all three of the first list above.	<p>Project will not require either:</p> <ol style="list-style-type: none"> <li>1. Environmental permits (check “no” for p.12 questions about (a) jurisdictional waters and (b) impacts to caves, sinkholes, streams, and wetlands; not note permits from TDEC or Army Corps of Engineers on p. 13) <b>NOTE:</b> This does not include ordinary local construction permits.</li> <li>2. Ground disturbances outside of existing development (check “no” for first question on p. 12; ensure from project narrative that no part of the project—including new utility poles—is on greenfield land)</li> </ol>	Project requires only on-site utility work (may include on-site trenching, upgrades to power meter, transformers, or switch gears).
<b>5</b>	Includes at least two of the first list above.	Project requires one of individual permits and ground disturbances outside of existing development.	<p>Project’s utility requirements are:</p> <ol style="list-style-type: none"> <li>1. Only related to connecting a charging station to existing electric grid</li> <li>2. Less than \$250,000</li> <li>3. Require less than a mile of new transmission lines.</li> </ol>
<b>0</b>	Does not include at least two of the first list above	Project requires both individual permits and ground disturbances outside of existing development.	Project’s utility requirements require more than a mile of new transmission lines or more than \$250,000 in cost.

Category	Project Team Experience	Safety	Workforce Development	Financial Thoroughness
<i>Reference</i>	<i>Refer to Section I, Project Team and Qualifications, and the project team experience section on p. 19</i>	<i>Refer to safety section on p. 20</i>	<i>Refer to workforce development section on p. 20</i>	<i>Refer to attachments and detailed budget information section on p. 18</i>
<b>20</b>	x	Includes 6 of the following physical safety features: 1. Overhead lighting 2. Canopy 3. Emergency call button at site 4. Emergency power shutoff at site 5. On-site security personnel 6. Video surveillance system at site 7. Site is visible to other nearby attractions <b>AND</b> includes or mentions a current cybersecurity plan that mentions applicable National Institute of Standards and Technology (NIST), Cloud Security Alliance (CSA), or Federal Risk and Authorization Management Program (FedRAMP) provisions <b>AND</b> mentions plans for three of the following cybersecurity areas: 1. Identity, Credential, and Access Management 2. Configuration, Vulnerability, and Update Management 3. Secure Payment (Compliance with PCI DSS v4.0 or EMVCo L1 Certification) 4. Secure Communications (encrypted data resides in the U.S.)	x	x
<b>15</b>	Proposed project team meets all of these: 1. Meets or plans to meet federal requirements (TN licensure, EVITP certification, and apprentice-trained). 2. Has experience administering a federally funded project. 3. Has installed EV infrastructure. 4. Has operated and maintained EV infrastructure.	Includes: 1. 5 of the above listed physical safety features 2. Cybersecurity plan that mentions NIST, CSA, or FedRAMP provisions 3. Plans for one of the listed cybersecurity areas	x	x
<b>10</b>	Proposed project team meets three of the above criteria.	Includes: 1. 3-4 of the above listed physical safety features 2. Cybersecurity plan that mentions NIST, CSA, or FedRAMP provisions	Includes detailed (quotes, dollar amounts, dates for program launch, etc.) information about one or more of the following, with a direct connection to EVSE workforce needs: 1. Funding for workforce programs 2. EVITP certification 3. Participation in apprenticeship programs 4. Recruitment of new electricians	Includes justification (quotes or explanations that various project phases require no funding) for at least eight of the budget categories.
<b>5</b>	Proposed project team meets 1-2 of the above criteria.	Includes: 1. 1-2 of above listed physical safety features 2. A cybersecurity plan (may or may not mention applicable provisions)	Provides some information about one or more of the above areas, but lacks detail (quotes, dollar amounts, dates for program launch, etc.) or a direct connection to EVSE workforce needs.	Includes justification (quotes or explanations that various project phases require no funding) for 1-7 of the budget categories.
<b>0</b>	Proposed project team does not meet any of the above criteria.	Does not include any listed physical safety features and/or a cybersecurity plan	Does not include information about workforce development plans.	Does not include justification for the application's funding.