

Table B. Developer Qualification Data Re	Developer	TransCanyon		
Category	Information to be Provided	Criteria for Evaluation of Information		
Project Sponsor's Identification	<ol style="list-style-type: none"> <li>1. name</li> <li>2. address</li> <li>3. primary contact information, including:               <ol style="list-style-type: none"> <li>(i) name and title</li> <li>(ii) phone number</li> <li>(iii) address</li> <li>(iv) email address</li> </ol> </li> </ol>	Assess whether required data was submitted	Passes Assessment	
Project Sponsor's Experience	<ol style="list-style-type: none"> <li>1. years in business</li> <li>2. description of any relevant experience, including management and technical experience, developing, constructing, owning, and/or operating a project of similar size and scope as the Sponsored Project</li> </ol>	Assess whether information indicates experience, including managerial and technical expertise in developing, constructing (or managing construction), owning, and/or operating comparable projects.	Passes Assessment	
Reliance on Third Parties	<ol style="list-style-type: none"> <li>1. identification of any third parties that the Project Sponsor intends to rely on for management, development, operating, or technical expertise</li> <li>2. description of the expertise the third party is expected to provide</li> <li>3. information from which such third party's financial ability to perform can be evaluated, which may include information substantially similar to the information listed with regard to the Project Sponsor's financial ability below</li> </ol>	Assess whether information indicates the third party experience, including managerial and technical expertise in developing, constructing (or managing construction), owning, and/or operating comparable projects.	Passes Assessment	
Project Sponsor's Financials	<ol style="list-style-type: none"> <li>1. demonstrate that Project Sponsor, or Project Sponsor's parent, has either a investment grade rating or has a minimum tangible net worth of \$1,000,000 or total assets of \$10,000,000</li> <li>2. provide information from which Project Sponsor's creditworthiness can be evaluated, which may include the following (to the extent they exist):               <ol style="list-style-type: none"> <li>(i) most recent annual report</li> <li>(ii) most recent quarterly report</li> <li>(iii) two last most recent audited year-end financial statements</li> <li>(iv) rating agency reports</li> <li>(v) any material issues that could affect the credit rating, including any pending or expected litigation or investigations</li> <li>(vi) other information supporting Project Sponsor's financial ability</li> </ol> </li> </ol>	Assess whether the information was submitted and satisfied the criteria.	Passes Assessment	
Affirmation	a signed affirmation by an authorized officer of Project Sponsor that the information provided under this Section is true, accurate, and complete to the best of such authorized officer's knowledge and belief	Assess whether the information was submitted.	Passes Assessment	