

APPLICATION EVALUATION FORM

2014 Water-Energy Grant Program

FY 2014-2015

APPLICANT	San Gabriel Valley Water Company	GRANT AMOUNT REQUESTED	\$600,000
PROPOSAL TITLE	Ultra-High Efficiency Toilet Installation Program	TOTAL PROPOSAL COST	\$600,000

PROPOSAL DESCRIPTION

The objective of the proposal is to achieve water savings by implementing a toilet retrofit program.

PROPOSAL SCORE CRITERIA

	Energy Savings (kWh/\$Million)	Water Savings (MG/\$Million)	DAC	Agreement Component	Funding Priority
Rank	Low	Low	Yes	Insufficient	-
Original Value	0	0			
Adjusted Value	0	0			

TECHNICAL REVIEW SUMMARY

Subject	Attachment	Application Review Comments
Calculation Review	Attachment 2	Workbook is incomplete. No backup documentation is provided.
Agreement Components	Attachments 3, 4, and 5	All necessary agreement component requirements were not met, as outlined in the PSP. The Work Plan does not include a system map. Work Plan tasks do not identify appropriate deliverables resulting from the activities described. Work Plan does not address CEQA compliance. The Schedule is not consistent with the tasks in the Work Plan. The Budget basis of estimate does not contain hours and rates as appropriate. Basis of the Budget estimate does not in result in costs presented in the Budget. All Budget estimates are not justified as to their use and magnitude.
DAC Benefit/Status	Attachment 7	Concur with the disadvantaged community (DAC) benefit and status and proposal demonstrates DAC requirements, as outlined in the PSP.