

**APPLICATION EVALUATION FORM**  
**2014 Water-Energy Grant Program**  
**FY 2014-2015**

<b>APPLICANT</b>	West County Wastewater District (WCWD)	<b>GRANT AMOUNT REQUESTED</b>	\$12,371
<b>PROPOSAL TITLE</b>	Water Efficient Urinals Project	<b>TOTAL PROPOSAL COST</b>	\$12,371

**PROPOSAL DESCRIPTION**

The project would install water efficient urinals in order to reduce water use.

**PROPOSAL SCORE CRITERIA**

	<b>Energy Value kWh/\$Million</b>	<b>Water Value MG/\$Million</b>	<b>DAC</b>	<b>Agreement Component</b>	<b>Funding Priority</b>
<b>Rank</b>	Low	Low	No	Insufficient	-
<b>Original Value</b>	0	139.798			
<b>Adjusted Value</b>	0	0			

**TECHNICAL REVIEW SUMMARY**

<b>Subject</b>	<b>Attachment</b>	<b>Application Review Comments</b>
Calculation Review	Attachment 2	Unable to verify calculations due to lack of supporting documentation. As a result, the water value reduced to "0".
Agreement Components	Attachments 3, 4, and 5	All necessary agreement component requirements were not met, as outlined in the PSP. The Work Plan tasks do not define the main activities, including magnitude or effort, necessary to complete the project. 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.
DAC Benefit/Status	Attachment 7	All necessary disadvantaged community (DAC) benefit and status requirements were not met, as outlined in the PSP. Does not submit appropriate supporting documentation to identify DAC and benefit area.