

## CPUC Staff Ex Ante Review

CPUC Staff Project ID Number	PGE_20_C_R_449_PRJ - 02265671_HVAC
CMPA Directory Link	<a href="#">#N/A</a>
PA	PGE
PA Application ID	PRJ - 02265671
PA Application Executed Date	NA
PA Program ID	a0n3600000NcViR
PA Program Name	Residential New Construction - Residential New Construction - Deemed
PA Program Year	2020
Date of CPUC Staff Review:	6/2/2020
PA CMPA Upload Dates Included in this review:	
First PA Upload	4/3/2020
Second PA Upload	4/14/2020
Third PA Upload	#N/A
PA Measure Description(s):	
Measure 1	INTEGRATED BUILDING-RES-SINGLE FAMILY - WHOLE HOUSE 15-20%
Measure 2	
Measure 3	
Measure 4	
Measure 5	
Measure 6	
Measure 7	
Measure 8	
Measure 9	
Measure 10	
PA Project Description:	NA
PA Ex Ante kW Demand Reduction	0.9
PA Ex Ante Annual kWh Impacts	44.2
PA Ex Ante Annual Therm Impacts	145.7
PA Proposed Incentive \$ (to Customer)	\$801.00
PA Proposed Total Payment to Implementer \$ (not to include the above incentive to customer)	0
CPUC Staff Approved Ex Ante kW Demand Reduction	0.9
CPUC Staff Approved Ex Ante Annual kWh Impacts	44.2
CPUC Staff Approved Ex Ante Annual Therm Impacts	145.7
CPUC Staff Primary Reviewer Name	
CPUC Staff Primary Reviewer Firm	SBW Consulting
CPUC Staff Review Supervisor Name	
CPUC Staff Review Supervisor Firm	BMI
PA Primary Reviewer Name	
PA Primary Reviewer Firm	
CPUC Staff Project Manager	
CPUC Staff Policy Authorization (as needed)	
CPUC Staff Recommendation Marked "X":	
	Application ready to proceed without exception
	Application ready to proceed with exception(s), as noted
x	Application rejected.

Action Number:	Summary of CPUC Staff Required Action by the PA:	Action Category	Due Date
1	<p>Application not ready for review, revised and resubmit as noted</p> <p>According to HERS rater testing documents, this project was tested after completion in 2017. CPUC rules require that project savings must be claimed in the year the project is completed, unless ex-post M&amp;V is required. We understand that there were issues with the HERS Registry, but it is not clear why it took 3 years to claim this project. The issues in the notes section below were not grounds for project rejection, but were noted during the review.</p>	CPUC Policy	N/A

Note or Instruction Number:	CPUC Staff Notes or Instructions:	Instruction Category	Due Date
1	Measure description is "INTEGRATED BUILDING-RES-SINGLE FAMILY - WHOLE HOUSE 15-20%," but project savings is less than 15% (10.9% relative to Title 24).	Other - measure name inconsistent with project	N/A
2	Incremental measure costs for project not provided	Measure cost	N/A
3	Project EUL not provided. If DEER EUL is used, please provide the EUL-ID.	EUL/RUL	N/A
4	Compliance margin in incentive calculator is 10.9%, while compliance margin in commitment documentation is 11.8%.	Other - inconsistencies in documentation	N/A
5	Site selected uses Plan -1. CF1-R forms submitted are for Plan-3.	Missing documents	N/A
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