

## CPUC Staff Ex Ante Review

CPUC Staff Project ID Number	PGE_19_P_C_220_PMN-2019-087_Lighting
CMPA Directory Link	<a href="https://deeresources.info/cmpa/projects/15377">https://deeresources.info/cmpa/projects/15377</a>
PA	PGE
PA Application ID	N/A
PA Application Executed Date	6/28/2019
PA Program ID	PGE2110051
PA Program Name	Local Government Energy Action Resources (LGEAR)
PA Program Year	2019
Date of CPUC Staff Review:	10/8/2019
PA CMPA Upload Dates Included in this review:	
First PA Upload	8/20/2019
Second PA Upload	N/A
Third PA Upload	N/A
PA Measure Description(s):	
Measure 1	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 2	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 3	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 4	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 5	Lighting Retrofit/New-Interior-LED-Recessed Downlights
Measure 6	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 7	Lighting Retrofit/New-Interior-LED-Recessed Downlights
Measure 8	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 9	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 10	Lighting Retrofit/New-Interior-LED-Recessed Downlights
Measure 11	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 12	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 13	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 14	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 15	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 16	Lighting Retrofit/New-Interior-LED-Recessed Downlights
Measure 17	Lighting Retrofit/New-Interior-LED-Recessed Downlights
Measure 18	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 19	Lighting Retrofit/New-Interior-LED-Recessed Downlights
Measure 20	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 21	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 22	Lighting Retrofit/New-Interior-LED-General/Area Lighting
Measure 23	Lighting Retrofit/New-Exterior-LED-Other
Measure 24	Lighting Retrofit/New-Exterior-LED-Wall Mounted
Measure 25	Lighting Retrofit/New-Exterior-LED-Wall Mounted
Measure 26	Lighting Retrofit/New-Exterior-LED-Wall Mounted
Measure 27	Lighting Retrofit/New-Exterior-LED-Wall Mounted
Measure 28	Lighting Retrofit/New-Exterior-LED-Pole Mounted
Measure 29	Lighting Retrofit/New-Exterior-LED-Wall Mounted
Measure 30	Lighting Retrofit/New-Exterior-LED-Wall Mounted
Measure 31	Lighting Retrofit/New-Exterior-LED-Canopy
Measure 32	Lighting Retrofit/New-Exterior-LED-Wall Mounted
Measure 33	Lighting Retrofit/New-Exterior-LED-Pole Mounted
Measure 34	Lighting Retrofit/New-Exterior-LED-Other
PA Project Description:	Fluorescent to LED Retrofit

PA Ex Ante kW Demand Reduction	11.7		
PA Ex Ante Annual kWh Impacts	98,048.7		
PA Ex Ante Annual Therm Impacts	-447.6		
PA Proposed Incentive \$ (to Customer)	\$19,195.34		
PA Proposed Total Payment to Implementer \$ (not to include the above incentive to customer)			
CPUC Staff Approved Ex Ante kW Demand Reduction	11.7		
CPUC Staff Approved Ex Ante Annual kWh Impacts	98,048.7		
CPUC Staff Approved Ex Ante Annual Therm Impacts	-447.6		
CPUC Staff Primary Reviewer Name			
CPUC Staff Primary Reviewer Firm	JJMA		
CPUC Staff Review Supervisor Name			
CPUC Staff Review Supervisor Firm	SKEE		
PA Primary Reviewer Name			
PA Primary Reviewer Firm			
CPUC Staff Project Manager			
CPUC Staff Policy Authorization (as needed)			
CPUC Staff Recommendation Marked "X":			
<input checked="" type="checkbox"/>	Application ready to proceed without exception		
<input type="checkbox"/>	Application ready to proceed with exception(s), as noted		
<input type="checkbox"/>	Application rejected.		
<input type="checkbox"/>	Application not ready for review, revised and resubmit as noted		
Action Number:	Summary of CPUC Staff Required Action by the PA:	Action Category	Due Date

Note or Instruction Number:	CPUC Staff Notes or Instructions:	Instruction Category	Due Date
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CPUC Staff Recommendation Definitions	
CPUC Staff Recommendation	Definition
Application ready to proceed without exception	The PA will continue to upload application documents to the CMPA directory through the implementation and claims phases of the project. The PA may proceed to approve the project without waiting for CPUC Staff response. A project is waived from further review at the post-installation stage by CPUC staff, but the PA is responsible for post-installation (IR) review. There will not be conditional approval.
Application ready to proceed with exception(s), as noted	<p>The PA must make revisions or changes as noted in CPUC Staff's review comments. The PA will continue to upload application documents to the CMPA directory through the implementation and claims phases of the project. The PA may proceed to approve the project without waiting for CPUC Staff response. If CPUC Staff decides to perform IR review of a project, CPUC Staff will notify the PA. The scope will be limited to determine if the project was carried out consistent with the application and notes provided during pre-installation review and to obtain information pertaining to whether the eligibility criteria or metrics should be revised.</p> <p>Unless the scope of work presented in project application has changed at IR review, the project will not be reviewed again in the areas specified below. Scope change is defined by substantial changes include significant modifications to the proposed equipment type, size, quantity, configuration, the expansion of a project to include additional retrofits, or the splitting of a project into multiple phases.</p> <p>The following areas will not be reviewed again by CPUC Staff:</p> <ul style="list-style-type: none"> <li>• Calculation Tool</li> <li>• Calculation Methodology</li> <li>• M&amp;V Plan</li> <li>• Baseline</li> <li>• Eligibility</li> <li>• EUL/RUL</li> <li>• Measure Type</li> <li>• Program Influence</li> </ul>
Application rejected.	<p>The application is rejected as submitted. The PA shall promptly inform the applicant as to the reasons why the project was rejected and the specific recommendations for the conditions under which the project would be approved. CPUC Staff shall provide the reasons for the rejection or request for modification, including each basis as to why the project is rejected, or modification is requested. In addition, CPUC Staff shall provide specific recommendations for the conditions under which the project would be approved.</p> <p>If any party to the project is unsatisfied with the Commission's directions for the project, a dispute resolution process may be initiated by that party. The Commission shall adopt rules for the conduct of the dispute resolution process. – Section 381.2 (g) (3) (F)</p>
Application not ready for review, revised and resubmit as noted	The application has deficiency in the supporting documentation and the PA has provided incomplete documentation. The complete documentation has been defined in the Statewide Custom Projects Guidance Document. Please note that this is not a final recommendation from CPUC staff. This recommendation is limited to two requests per application.