

CPUC Staff Ex Ante Review

CPUC Staff Project ID Number	PGE 20 P C 588 PRJ - 02703078 Lighting
CMPA Directory Link	https://deeresources.info/cmpa/projects/18829
PA	PGE
PA Application ID	PRJ - 02703078
PA Application Executed Date	
PA Program ID	PGE2110051
PA Program Name	LGEAR - TEAA SMB Custom Lite
PA Program Year	
Date of CPUC Staff Review:	1/29/2021
PA CMPA Upload Dates Included in this review:	
First PA Upload	12/1/2020
Second PA Upload	1/5/2021
Third PA Upload	N/A
Fourth PA Upload	
Fifth PA Upload	
Sixth PA Upload	
Seventh PA Upload	
Eighth PA Upload	
PA Measure Description(s):	
Measure 1	LIGHTING RETROFIT/NEW-INT LED HIGHBAY
Measure 2	LIGHTING RETROFIT/NEW-EXT-LED-OTHER
Measure 3	LIGHTING RETROFIT/NEW-EXT-LED-POLE MOUNTED
Measure 4	
Measure 5	
Measure 6	
Measure 7	
Measure 8	
Measure 9	
Measure 10	
PA Project Description:	0
Bi-Monthly Upload kW Demand Reduction	16.7
Bi-Monthly Upload Annual kWh Impacts	120,210.7
Bi-Monthly Upload Therm Impacts	0.0
PA Proposed Incentive \$ (to Customer)	\$13,268.11
Project Documentation kW Demand Reduction	16.7
Project Documentation Annual kWh Impacts	119,692.0
Project Documentation Annual Therm Impacts	0.0
CPUC Staff Primary Reviewer Name	
CPUC Staff Primary Reviewer Firm	Energy 350
CPUC Staff Review Supervisor Name	
CPUC Staff Review Supervisor Firm	
PA Primary Reviewer Name	
PA Primary Reviewer Firm	
CPUC Staff Project Manager	
CPUC Staff Policy Authorization (as needed)	
CPUC Staff Recommendation:	Application ready to proceed with exception(s), as noted
For rejection, action required:	N/A
M&V Review:	Post M&V Review NOT Required

Action Number:	Summary of CPUC Staff Required Action by the PA:	Action Category	PA Response	ED Resolution
1	The PA updated calculations in response to our SDR asking to update hours of use based on the most recent version of DEER lighting hours of use which reduced savings compared to the savings included in the bi-monthly upload. Please use updated savings and incentives for quarterly submission. The DEER2020 table "2020-Com-InLtg" is publicly available in READI v2.5.1	Analysis assumptions		
2	The PA used an outdated version of the ARQ form. We requested an updated version of the ARQ through an SDR but the PA did not provide this. Please use the approved version of ARQ for future projects.	Did not follow previous CPUC guidance		

3	The PA used 1/3 of the EUL of installed LEDs to estimate the RUL of existing HID fixtures. Please correct the RUL vaue based on 1/3 of the existing fixtures EUL.	Did not follow previous CPUC guidance		

Note or Instruction Number:	CPUC Staff Notes or Instructions:	Instruction Category	PA Response	ED Resolution

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 before signed agreement with customer. 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"> • Calculation Tool • Calculation Methodology • M&V Plan • Baseline • Eligibility • EUL/RUL • Measure Type • Program Influence
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>