

## CPUC Staff Ex Ante Review

CPUC Staff Project ID Number	PGE 21 C A 702 PRJ - 02085104 Process
CMPA Directory Link	<a href="https://deeresources.info/cmpa/projects/19234">https://deeresources.info/cmpa/projects/19234</a>
PA	PGE
PA Application ID	PRJ - 02085104
PA Application Executed Date	2/23/2021
PA Program ID	PGE21031
PA Program Name	Agricultural Calculated Incentives - Customized Incentive Program
PA Program Year	2021
Date of CPUC Staff Review:	11/9/2021
PA CMPA Upload Dates Included in this review:	
First PA Upload	9/22/2021
Second PA Upload	
Third PA Upload	
Fourth PA Upload	
Fifth PA Upload	
Sixth PA Upload	
Seventh PA Upload	
Eighth PA Upload	
PA Measure Description(s):	
Measure 1	PROCESS RETROFIT/NEW-HEAT RECOVERY
Measure 2	
Measure 3	
Measure 4	
Measure 5	
Measure 6	
Measure 7	
Measure 8	
Measure 9	
Measure 10	
PA Project Description:	Triple effect evaporation heat recovery add-on for a process line in a
Bi-Monthly Upload kW Demand Reduction	0.0
Bi-Monthly Upload Annual kWh Impacts	-170,549.0
Bi-Monthly Upload Therm Impacts	234,101.0
PA Proposed Incentive \$ (to Customer)	\$272,160.37
Project Documentation kW Demand Reduction	0.0
Project Documentation Annual kWh Impacts	-170,549.0
Project Documentation Annual Therm Impacts	234,101.0
CPUC Staff Primary Reviewer Name	
CPUC Staff Primary Reviewer Firm	E350
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:	Application ready to proceed with exception(s), as noted
For rejection, action required:	N/A
M&V Review:	Post M&V Review (M&V Results and Final Calculations) Required

Action Number:	Summary of CPUC Staff Required Action by the PA:	Action Category	PA Response	ED Resolution
1	Project is selected into the RP2.0 Pilot Program. Please calculate the incentives and file the ex-ante savings claim for this project according to the process prescribed in the RP2.0 Pilot Program Implementation Plan v.5 dated 5-2-2021.	Program influence		


Note or Instruction Number:	CPUC Staff Notes or Instructions:	Instruction Category	PA Response	ED Resolution
1	Project savings will be verified through post-installation M&V. Please submit post M&V data and post installation savings calculations for review at the conclusion of the post installation M&V period.	Continue Document Upload		

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"> <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>