

## CPUC Staff Ex Ante Review

CPUC Staff Project ID Number	PGE_21_T_C_652_PRJ - 03083690 Lighting
CMPA Directory Link	<a href="https://deeresources.info/cmpa/projects/19108">https://deeresources.info/cmpa/projects/19108</a>
PA	PGE
PA Application ID	PRJ - 03083690
PA Application Executed Date	
PA Program ID	PGE210143
PA Program Name	Hospitality Program - Custom Direct Install
PA Program Year	
Date of CPUC Staff Review:	10/19/2021
PA CMPA Upload Dates Included in this review:	
First PA Upload	6/29/2021
Second PA Upload	8/3/2021
Third PA Upload	10/5/2021
Fourth PA Upload	
Fifth PA Upload	
Sixth PA Upload	
Seventh PA Upload	
Eighth PA Upload	
PA Measure Description(s):	
Measure 1	LIGHTING RETROFIT/NEW-EXT-LED-WALL MOUNTED
Measure 2	LIGHTING RETROFIT/NEW-EXT-LED-OTHER
Measure 3	LIGHTING RETROFIT/NEW-INT-LED-GENERAL/AREA LIGHTING
Measure 4	LIGHTING RETROFIT/NEW-INT LED HIGHBAY
Measure 5	LIGHTING RETROFIT/NEW-INT-LED-RECESSED DOWNLIGHTS
Measure 6	LIGHTING RETROFIT/NEW-EXT-LED HIGHBAY (for ext. loading docks and dairy free barns)
Measure 7	
Measure 8	
Measure 9	
Measure 10	
PA Project Description:	0
Bi-Monthly Upload kW Demand Reduction	88.1
Bi-Monthly Upload Annual kWh Impacts	903,099.2
Bi-Monthly Upload Therm Impacts	0.0
PA Proposed Incentive \$ (to Customer)	\$96,640.10
Project Documentation kW Demand Reduction	88.2
Project Documentation Annual kWh Impacts	868,182.8
Project Documentation Annual Therm Impacts	0.0
CPUC Staff Primary Reviewer Name	
CPUC Staff Primary Reviewer Firm	SBW
CPUC Staff Review Supervisor Name	
CPUC Staff Review Supervisor Firm	SBW
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	In response to our SDRs, the PA updated calculations to use MLC version 13.0.1 which has incorrect standard practice baseline values. This resulted in a different set of savings compared to savings included in the bimonthly upload (see above for bi-monthly upload savings and project documentation savings). Per CPUC staff review, none of these values are correct and the PA is required to update savings values per prior direction provided by CPUC staff for the statewide version of the MLC.	Analysis assumptions		
2	There is another error in the submitted calculations using version 13.0.1. One of the exterior line items is not correctly referencing the Inputs sheet and is shown as "Interior" on the Calculations sheet. This value appears to be hardcoded instead of referring to the corresponding cell on the Inputs sheet. Please correct this line item when revising calculations.	Analysis assumptions		


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"> <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>