

CPUC Staff Ex Ante Review

CPUC Staff Project ID Number	PGE_21_T_I_709_Site Specific Comprehensive - 40912_SEM
CMPA Directory Link	https://deeresources.info/cmpa/projects/19260
PA	PGE
PA Application ID	Site Specific Comprehensive - 40912
PA Application Executed Date	
PA Program ID	FPSEMPGE21
PA Program Name	SEM Food Processing - NMEC
PA Program Year	
Date of CPUC Staff Review:	11/30/2021
PA CMPA Upload Dates Included in this review:	
First PA Upload	10/19/2021
Second PA Upload	N/A
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	NMEC Whole Building
Measure 2	
Measure 3	
Measure 4	
Measure 5	
Measure 6	
Measure 7	
Measure 8	
Measure 9	
Measure 10	
PA Project Description:	SEM Year 3 engagement period at a ██████████ processing facility.
Bi-Monthly Upload kW Demand Reduction	88.0
Bi-Monthly Upload Annual kWh Impacts	629,826.0
Bi-Monthly Upload Therm Impacts	124,245.0
PA Proposed Incentive \$ (to Customer)	\$43,743.78
Project Documentation kW Demand Reduction	88.0
Project Documentation Annual kWh Impacts	629,826.0
Project Documentation Annual Therm Impacts	124,245.0
CPUC Staff Primary Reviewer Name	
CPUC Staff Primary Reviewer Firm	Energy 350
CPUC Staff Review Supervisor Name	
CPUC Staff Review Supervisor Firm	SBW Consulting
PA Primary Reviewer Name	
PA Primary Reviewer Firm	
CPUC Staff Project Manager	
CPUC Staff Policy Authorization (as needed)	
CPUC Staff Recommendation:	Advisory
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	Please provide the correct electricity meter identification numbers for future submissions of this project. One of the meter numbers provided in the live energy model file "FPC18.12_YR3 PRE Energy Model-CONFIDENTIAL.xlsx" (Cell C7 on 'Interval Energy Data' sheet) does not match the meter number provided on page 4 of 7 in the Energy Data Collection Plan "FPC18.12_YR3 PRE Energy Data Collection Plan-CONF.pdf".	Missing required information		
2	Please provide further explanation regarding the "Changepoint Indicator - (8/15/2019) Gas savings projects" variable used in the natural gas baseline model for future submissions of this project. It is not clear whether this represents claimed and incentivized gas savings from 2018-2019. If it does, the PA should verify that the model's calculated annual savings using this variable are equivalent to the claimed and incentivized value to avoid double-incentivizing savings.	Missing required information		
3	Please provide first savings report at the conclusion of the Cycle 2 first year performance period.	Continue Document Upload		

Note or Instruction Number:	CPUC Staff Notes or Instructions:	Instruction Category	PA Response	ED Resolution
1	Advisory review of SEM baseline hypothesis model for Cycle 2	Other 1		

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>