

CPUC Staff Ex Ante Review

CPUC Staff Project ID Number	PGE_20_T_C_508_PRJ - 02201827 Lighting
CMPA Directory Link	https://deeresources.info/cmpa/projects/17316
PA	PGE
PA Application ID	PRJ - 02201827
PA Application Executed Date	0
PA Program ID	a0n3600000NcVly
PA Program Name	Hospitality Program - Direct Install
PA Program Year	1900
Date of CPUC Staff Review:	7/16/2020
PA CMPA Upload Dates Included in this review:	
First PA Upload	6/4/2020
Second PA Upload	6/22/2020
Third PA Upload	N/A
PA Measure Description(s):	
Measure 1	LIGHTING RETROFIT/NEW-INT-LED-GENERAL/AREA LIGHTING
Measure 2	LIGHTING RETROFIT/NEW-EXT-LED-POLE MOUNTED
Measure 3	TARGETED LINEAR LED T8 LAMP TYPE RETROFIT KITS
Measure 4	LIGHTING RETROFIT/NEW-INT-LED-RECESSED DOWNLIGHTS
Measure 5	
Measure 6	
Measure 7	
Measure 8	
Measure 9	
Measure 10	
PA Project Description:	0
PA Ex Ante kW Demand Reduction	19.8
PA Ex Ante Annual kWh Impacts	65,688.8
PA Ex Ante Annual Therm Impacts	-320.8
PA Proposed Incentive \$ (to Customer)	\$10,850.25
PA Proposed Total Payment to Implementer \$ (not to include the above incentive to customer)	0
CPUC Staff Approved Ex Ante kW Demand Reduction	
CPUC Staff Approved Ex Ante Annual kWh Impacts	
CPUC Staff Approved Ex Ante Annual Therm Impacts	
CPUC Staff Primary Reviewer Name	
CPUC Staff Primary Reviewer Firm	SBW Consulting
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 Marked "X":	
	Application ready to proceed without exception
X	Application ready to proceed with exception(s), as noted
	Application rejected.

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
1	Please update savings in the quarterly submission to match the revised savings estimated using MLC v12	Calculation tool	N/A
2	Please update RUL of existing equipment based on the existing fixture type. The project is currently using 1/3 of the EUL of installed equipment to estimate RUL of existing equipment.	EUL/RUL	Within 30 days of this disposition
3	Total quantity of fixtures used to estimate savings in the MLC does not match the submitted invoice. For instance, the MLC only includes 24 of the 88 Espen L48T8 fixtures included in the invoice. On the other hand, the total cost of the project matches the invoice. Please either update fixture quantity using the final quantity of fixtures installed or update the project cost.	Analysis assumptions	Within 30 days of this disposition
4	Please clarify the program timeline requirements and the project timeline: 1) The project proposal "PRJ-02201827 Proposal-CONF" indicates that to be eligible for incentives, all projects must be installed and completed before December 14, 2018, 2) Free Rider Screening form was issued on 12/14/2018, 3) Per EI page, the project install date is 2/28/2020, 4) the contract work agreement is dated 3/5/2020 (after project is installed), and 5) the invoice is dated 3/6/2020. Please clarify whether the project extended timeline is in conformance with program rules.	PA Pogram Rules	Within 30 days of this disposition

Note or Instruction Number:	CPUC Staff Notes or Instructions:	Instruction Category	Due Date
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