

CPUC Staff Ex Ante Review

CPUC Staff Project ID Number	SCE 22 T C 818 [REDACTED]
CMPA Directory Link	https://deeresources.info/cmpa/projects/20627
PA	SCE [REDACTED]
PA Application ID	[REDACTED]
PA Application Executed Date	
PA Program ID	SCE 3P 2020RCI 005
PA Program Name	Willdan Commercial Energy Efficiency Program
PA Program Year	
Date of CPUC Staff Review:	11/21/2022
PA CMPA Upload Dates Included in this review:	
First PA Upload	N/A
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	MLC Only ES Downlight Fixtures - accelerated replacement
Measure 2	MLC Only Stairwell and Passageway Luminaires - accelerated replacement
Measure 3	MLC Only Outdoor PoleArm-Mounted Area and Roadway Luminaires - accelerated replacement
Measure 4	MLC Only Outdoor Full-Cutoff Wall-Mounted Area Luminaires - accelerated replacement
Measure 5	MLC Only Architectural Flood and Spot Luminaires - accelerated replacement
Measure 6	
Measure 7	
Measure 8	
Measure 9	
Measure 10	
PA Project Description:	It is proposed to retrofit existing [REDACTED] W HPS and [REDACTED] W MH luminaires with new LED lighting. The baseline equipment consists of 16 [REDACTED] W HPS 10 [REDACTED] W MH fixtures located in the production and lobby areas.
Bi-Monthly Upload kW Demand Reduction	[REDACTED]
Bi-Monthly Upload Annual kWh Impacts	[REDACTED]
Bi-Monthly Upload Therm Impacts	[REDACTED]
PA Proposed Incentive \$ (to Customer)	[REDACTED]
Project Documentation kW Demand Reduction	[REDACTED]
Project Documentation Annual kWh Impacts	[REDACTED]
Project Documentation Annual Therm Impacts	[REDACTED]
Project Documentation Incentive \$ (to Customer)	[REDACTED]
CPUC Staff Primary Reviewer Name	[REDACTED]
CPUC Staff Primary Reviewer Firm	[REDACTED]
CPUC Staff Review Supervisor Name	[REDACTED]
CPUC Staff Review Supervisor Firm	[REDACTED]
PA Primary Reviewer Name	[REDACTED]
PA Primary Reviewer Firm	[REDACTED]
CPUC Staff Project Manager	[REDACTED]
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	Project savings and incentive values included in bi-monthly upload data differ from the values reflected in various project files such as PFS and MLC. Please correct the savings and incentive values in the next quarterly submission.	Continue Document Upload		

Note or Instruction Number:	CPUC Staff Notes or Instructions:	Instruction Category	PA Response	ED Resolution
1	Standard practice material costs are included in the MLC with embedded links to online retail offerings. Some of the standard practice alternatives (MLC Inputs tab cells AM5, AM7, AM9, AM19) appear to be out of stock or no longer valid sources. Please ensure that future submittals include references to viable standard practice alternatives currently available on the market.	Measure cost		

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>
Advisory.	The PA is not formally required to follow instructions or recommendations given in an Advisory review. However, issues found will affect ESPI scoring and may come up again in Ex-Post review.