

CPUC Staff Ex Ante Review

CPUC Staff Project ID Number	[This project information not available; not uploaded to bi-monthly list at time of review]
CMPA Directory Link	https://deeresources.info/accounts/login?next=/cmpa/projects/15223
PA	PGE
PA Application ID	
PA Application Executed Date	
PA Program ID	
PA Program Name	
PA Program Year	2019
Date of CPUC Staff Review:	2/5/2020
PA CMPA Upload Dates Included in this review:	
First PA Upload	12/17/2019
Second PA Upload	N/A
Third PA Upload	N/A
PA Measure Description(s):	
Measure 1	
Measure 2	
Measure 3	
Measure 4	
Measure 5	
Measure 6	
Measure 7	
Measure 8	
Measure 9	
Measure 10	
PA Project Description:	
PA Ex Ante kW Demand Reduction	0.0
PA Ex Ante Annual kWh Impacts	288,052.0
PA Ex Ante Annual Therm Impacts	0.0
PA Proposed Incentive \$ (to Customer)	\$13,641.00
PA Proposed Total Payment to Implementer \$ (not to include the above incentive to customer)	
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	E350
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 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

Note or Instruction Number:	CPUC Staff Notes or Instructions:	Instruction Category
	We were not able to confirm that customer pays PPP charge on the gas side. Please confirm.	
1	Page 7 of the M&V Report states the time periods and multiple dates are off. Baseline should be 10/1/17-9/30/18. Achievement and Reporting Periods should be Achieve: 10/1/18-9/30/20; RP1: 10/1/18-9/30/19; RP2: 10/1/19-9/30/20	
2	Page 21 of the M&V Report the implementer is not calculating NDB correctly. Energy 350 calculates the model NDB to be -8.36E-14 which is satisfactory though not in agreement with the PI.	
3	Page 25 in the completion report, the install date for the lighting project should be March 2019 not March 2018.	

