ICP Quality Assurance Checklist v1.0

INVESTOR CONFIDENCE PROJECT

Client:
Project:
Project Developer:
QA Provider:

Energy Performance Protocol
Large Commercial v1.2a

BASELINING CORE REQUIREMENTS

- [ ] 14-36 months utility data
- [ ] Utility baseline period
- [ ] End-use energy use estimates
- [ ] Weather data - related baseline
- [ ] 12 mos occupancy - related baseline
- [ ] Building asset data
- [ ] Baseline operational/performance data
- [ ] Normalized / regression-based baseline
- [ ] Utility rate structure
  (*if Demand Charges or Time of Use apply*)
- [ ] Annual load profile
- [ ] Average daily load profiles
- [ ] Peak usage
- [ ] TOU summary by month *(if applicable)*

SAVINGS CALCULATIONS

- [ ] Software type
- [ ] Modeler credentials
- [ ] Weather file
- [ ] Model input files
- [ ] Model output files
- [ ] Model calibration
- [ ] Model process description
- [ ] Energy Efficiency Report

Energy Conservation Measures (ECMs)
- [ ] Investment criteria
- [ ] ECM model variables
- [ ] ECM results and package results
- [ ] Cost estimates
- [ ] Quality assurance statement

DESIGN, CONSTRUCTION, AND VERIFICATION

- [ ] Operational Performance Verification plan
- [ ] OPV authority credentials

MEASUREMENT AND VERIFICATION

- [ ] Measurement and Verification plan
- [ ] M&V agent credentials

OPERATIONS, MAINTENANCE, AND MONITORING

- [ ] Ongoing management regime

- [ ] Project Developer Credential

QA Firm:
Reviewer*:
Date:
Signature:

*Reviewer must be qualifying individual per ICP QA Application

Quality Assurance — INVESTOR CONFIDENCE PROJECT (SM)