ADR Program

For Automated & Semi-Automated Demand Response Projects, Audit Report should include the following:

- ☐ Vendor name and contact information
- ☐ Executive Summary
  - o Date site visited
  - o Location address(es)
    - Site contact name and contact information
  - o Facility overview
  - o Estimated project cost
  - o Estimated customer cost after incentives
  - o Estimated kW reduction
  - o Primary project benefits
  - o Project terms
    - Terms of payment to installation company
- ☐ Customer Site Information
  - o Service account(s)
  - o Building / site name(s) (identification)
  - o Site address(es), City, Zip code
  - o Year built
  - o Square footage
  - o Existing Controls equipment
  - o Customer Name and Contact Information
  - o Current DR program enrollment & future DR program enrollment plans
  - o Are meters currently Interval Meter?
    - If not, include email communication from PG&E meter team describing the meter install plan and timing.
- ☐ Project Summary
  - o Description of controls:
    - Equipment
    - Function
    - Implementation solutions
    - How it all works
  - o Solution Components
    - Controls system schematic / diagram (preliminary system drawings)
  - o Labor
  - o Training
- ☐ Auto-DR measure Strategies
  - o Energy using system / equipment being controlled
    - Impact of DR event participation (e.g. production line stops, water pumps stop entirely), and why this is acceptable to customer
  - o Measure description
  - o Demand response reduction time
  - o Site Average & Maximum kW use

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- Must per SAID
- Ag projects are required to use 2-year baseline: 2011-12
  o Average & Maximum kW reduction
    - <u>Must be per SAID</u>
☐ Project Schedule
☐ Estimated Project Cost
  o See details on the next page

Note that Parts and Labor not covered by Utility:

☐ Leasing / Leased equipment
☐ Metering
☐ Service contracts
☐ Recurring costs (ex. DSL lines)

Estimated Enablement Cost Summary

Item	Equipment	Cost	Labor Rate	Comments
DRAS Client	**Manufacturer**	**$**	**$ /Hour**	
Equipment				
Installation Labor				
Communication	**Platform**			
Equipment				
Installation Labor				
EMS	**Make/Model**			
Equipment				
Installation Labor				
Other Equipment				
Other Labor				