








QUALITY ASSURANCE CHECKLIST

| ICP Quality Assurance Checklist v1.0 | |  Energy Performance Protocol Targeted Apartment Blocks v1.0 |
|--|---|---|
| Client: <input style="width: 100%; height: 20px;" type="text"/> Project: <input style="width: 100%; height: 20px;" type="text"/> Project Developer: <input style="width: 100%; height: 20px;" type="text"/> QA Provider: <input style="width: 100%; height: 20px;" type="text"/> | | |
| <div style="background-color: #1a3d54; color: white; padding: 5px; margin-bottom: 5px;">  BASELINING CORE REQUIREMENTS </div> <ul style="list-style-type: none"> <input type="checkbox"/> Energy source data and rates relevant to ECMs <input type="checkbox"/> Energy consumption data relevant to ECMs <input type="checkbox"/> Weather data - related baseline, if relevant to ECMs <input type="checkbox"/> 12 mos occupancy - related baseline, if relevant to ECMs <input type="checkbox"/> Building asset data related to ECMs <input type="checkbox"/> Baseline operational/performance data related to ECMs <input type="checkbox"/> Retrofit isolation baseline <input type="checkbox"/> Utility rate structure <i>(if Demand Charges or Time of Use apply)</i> <input type="checkbox"/> Annual load profile <input type="checkbox"/> Average daily load profiles <input type="checkbox"/> Peak usage <input type="checkbox"/> TOU summary by month <i>(if applicable)</i> | <div style="background-color: #1a3d54; color: white; padding: 5px; margin-bottom: 5px;">  SAVINGS CALCULATIONS </div> <ul style="list-style-type: none"> <input type="checkbox"/> Energy Analyst credentials <input type="checkbox"/> Weather file, if relevant to ECMs <input type="checkbox"/> Energy Efficiency Report <u><i>Energy Conservation Measures (ECMs)</i></u> <input type="checkbox"/> ECM calculations <input type="checkbox"/> ECM variables and assumptions <input type="checkbox"/> ECM results <input type="checkbox"/> Cost estimates <input type="checkbox"/> Investment criteria <input type="checkbox"/> Quality assurance statement | |
| <div style="background-color: #1a3d54; color: white; padding: 5px; margin-bottom: 5px;">  DESIGN, CONSTRUCTION, AND VERIFICATION </div> <ul style="list-style-type: none"> <input type="checkbox"/> OPV authority credentials | <div style="background-color: #1a3d54; color: white; padding: 5px; margin-bottom: 5px;">  MEASUREMENT AND VERIFICATION </div> <ul style="list-style-type: none"> <input type="checkbox"/> Measurement and Verification plan <input type="checkbox"/> M&V agent credentials | |
| <div style="background-color: #1a3d54; color: white; padding: 5px; margin-bottom: 5px;">  OPERATIONS, MAINTENANCE, AND MONITORING </div> <ul style="list-style-type: none"> <input type="checkbox"/> Ongoing management regime | <ul style="list-style-type: none"> <input type="checkbox"/> Project Developer Credential | |
| <div style="border: 1px solid black; padding: 5px;"> QA Firm: <input style="width: 100%; height: 20px;" type="text"/> Reviewer*: <input style="width: 100%; height: 20px;" type="text"/> Date: <input style="width: 100%; height: 20px;" type="text"/> Signature: <input style="width: 100%; height: 20px;" type="text"/> </div> <p style="font-size: small; margin-top: 5px;">* Reviewer must be qualifying individual per ICP QA Application</p> | |  |
| <p><i>By signing this ICP QA checklist, the ICP Quality Assurance Provider attests to having reviewed the project development documentation and certifies that the project substantially follows the ICP Energy Performance Protocols and the ICP Project Development Specification. This Quality Assurance review and signature does not constitute a guarantee of energy savings performance, nor does it signify that the reviewer is taking professional responsibility for the required documents and engineering produced by the Credentialed Project Developer.</i></p> | | |