

Continuous optimization program round 2

Application process & project timeline

		Refresh	Recommission*	Real time energy management (RTEM)																		
1	Your Key Account Manager (KAM) will discuss eligible projects for participating																					
2	Customer to choose one of the available offers (Recommission offer payments: Traditional or Direct)																					
3	If the building has not participated in the program previously, please submit an Opportunity Assessment form for review to determine eligibility.	N/A	Required	Required																		
4	Your KAM will complete your application on-line (no separate application form required) once the required documents indicated below have been received:																					
	<input type="radio"/> Submit a completed Customer Maximum Investment Responsibility form	Required	Required	Required																		
	<input type="radio"/> Submit a Proposal(s) from an approved Service Provider	<input type="radio"/> Recommissioning Service Provider; OR <input type="radio"/> Building Automation System (BAS) contractor	<input type="radio"/> Recommissioning Service Provider	<input type="radio"/> Recommissioning Service Provider <input type="radio"/> RTEM System Vendor																		
	<input type="radio"/> Submit a completed Facility Maintenance & Operations form and RTEM Response Plan	N/A	N/A	Required																		
5	Receipt of Application submitted for processing	Email will be sent	Email will be sent	Email will be sent																		
6	Agreement issued for signature and returning	Within 60 days	Within 60 days	Within 60 days																		
7	Deliverables to be submitted by due date specified in Agreement:																					
	<input type="radio"/> RTEM Software deployment and Monitoring-Base Commissioning Plan	N/A	N/A	By date specified in Agreement																		
	<input type="radio"/> Investigation – Recommissioning Workbook, Recommissioning Report and Savings Calculation Spreadsheet and invoices	By date specified in Agreement	By date specified in Agreement	By date specified in Agreement																		
	<input type="radio"/> Implementation/Completion – Updated Recommissioning Workbook, updated Recommissioning Report with Training Completion Form and Schedule B	By date specified in Agreement	By date specified in Agreement	By date specified in Agreement																		
8	Invoices with proof of payment due upon BC Hydro approval of deliverable	Within 90 days	Within 90 days	Within 90 days																		
9	Payment(s) issued upon BC Hydro approval of evidence:																					
	<table border="1"> <thead> <tr> <th></th> <th>Investigation</th> <th>Implementation/Completion</th> <th></th> <th></th> <th></th> </tr> </thead> <tbody> <tr> <td>Refresh-Traditional</td> <td>N/A</td> <td>100%</td> <td rowspan="3">Within 30 days</td> <td rowspan="3">Within 30 days</td> <td rowspan="3">Within 30 days</td> </tr> <tr> <td>Recommission – Traditional or Direct*</td> <td>75%</td> <td>25%</td> </tr> <tr> <td>RTEM-Traditional</td> <td>75%</td> <td>25%</td> </tr> </tbody> </table>		Investigation	Implementation/Completion				Refresh-Traditional	N/A	100%	Within 30 days	Within 30 days	Within 30 days	Recommission – Traditional or Direct*	75%	25%	RTEM-Traditional	75%	25%			
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	* Direct Payment Offer: payment will be issued to your Consultant																					

Note: All documents to be submitted to your KAM.

We're working together to help B.C. save energy.

