ICP Quality Assurance Checklist

INVESTOR CONFIDENCE PROJECT

Client:
Project:
Project Developer:
QA Assessor:

ICP Protocol: Large Commercial v2.0

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 Requirements (Section 6 of ICP Protocols)

QA Assessor:
Reviewer*:
Date:
Signature:

*Reviewer must be qualifying individual per ICP QA Application

Quality Assurance SM
INVESTOR CONFIDENCE PROJECT