

SWEPCO Louisiana is proud to offer the Commercial & Industrial Solutions Program, aimed at improving the energy efficiency of local commercial facilities located within its service territory. SWEPCO has contracted with CLEAResult to sponsor, promote, and administer the Program.

_____, (herein referred to as “Partner”) recognizes that it is a willing Partner of this program designed to help reduce energy bills for their facilities, reducing operating costs AND improving the usability and comfort of their facilities. This Final Application reflects the binding commitment between your organization and the Commercial & Industrial Solutions Program and details the commitments of each party in order to improve energy efficiency in your facilities. *The execution of this agreement reserves incentive funds for the project detailed herein for 120 days. After 120 days or failure to provide required documentation, the funds reserved for this project may be released. Projects must be completed no later than **June 08, 2017.***

kW Savings	Incentive Cap	kW Savings	Incentive Cap	kW Savings	Incentive Cap
1	\$5,000	11	\$11,000	21	\$21,000
2	\$5,000	12	\$12,000	22	\$22,000
3	\$5,000	13	\$13,000	23	\$23,000
4	\$5,000	14	\$14,000	24	\$24,000
5	\$5,000	15	\$15,000	25	\$25,000
6	\$6,000	16	\$16,000	26	\$26,000
7	\$7,000	17	\$17,000	27	\$27,000
8	\$8,000	18	\$18,000	28	\$28,000
9	\$9,000	19	\$19,000	29	\$29,000
10	\$10,000	20	\$20,000	30	\$30,000

Measure Type	Incentive Rate [\$/kWh]
Lighting	\$.10
HVAC	\$.15
Custom & Refrigeration	\$.08
\$30,000 maximum incentive per project	

TO PARTICIPATE IN THESE PROGRAMS, YOU WILL NEED TO UNDERSTAND AND AGREE TO THESE TERMS:

1. Partner acknowledges that the appropriate program manual will be made available and that they will abide by the terms and processes set forth in the program manual.
2. Partner will identify a contact person to work with the program throughout the term of this agreement. He or she will work with the program to identify, assess and implement cost-effective energy efficiency measures.
3. Partner will provide access to facilities for the purposes of pre-inspection and post inspection for the purpose of energy savings verification.
4. The programs will reserve incentive funds for eligible energy-saving projects and will pay the Partner monetary incentives based on projects completed within each program year.

5. Partner will make its best effort to complete and submit relevant project application forms, including necessary supporting documentation for each project, in a timely manner. The project application process is required in order to reserve financial incentives for projects.
6. Partner will allow the program to use Partner's name to promote enrollment to entities, including the general public, potential program Partners, utilities, as well as federal, state or local entities.
7. Partner acknowledges that, as part of its participation in this program, it will maintain eligibility to receive program services and incentives from the date of this participation agreement until July 9, 2016.

ACCEPTANCE OF AGREEMENT

By endorsing below, your organization accepts this agreement with the Commercial & Industrial Solutions Program, sponsored by SWEPCO. This agreement should be signed by your organization's owner, facilities manager, energy director or similar.

Project Scope - Measure Type	Estimated Savings [kWh]*	Estimated Incentive*	Estimated Completion Date

*FOR OFFICIAL USE ONLY – PROGRAM TEAM MUST COMPLETE

Project Partner

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Company Name: _____

Address: _____

City, State, ZIP: _____

Phone: _____ Fax: _____

Email: _____

Please send completed application to:

SWEPCO Attn: CLEAResult
910 Pierremont Rd. Suite 410
Shreveport, LA 71106

Email: programs.swepcola@clearresult.com

Tax ID: *Submit W-9 with this signed form.*

Basic program participation steps. See Commercial & Industrial Program Manual for all services available throughout the process.

Step	Core Participation Pathway	Optional Services *
1	Site Visit	
	The Energy Advisor reviews the Program's services, incentives, and value of participation with the customer. At this time, the optional walk-thru assessment is discussed and scheduled with customer if requested.	<ul style="list-style-type: none"> • Walk-thru Assessment
2	Project Identification	
	The customer and Energy Advisor identify a project that may be eligible for the Program and prepare an Initial Application. If requested, the Energy Advisor will provide assistance conducting financial analysis necessary to justify the project. Sponsor estimates for identified projects are reviewed for incentive eligibility, savings and incentive estimates, and incentive funding availability (required).	<ul style="list-style-type: none"> • Financial analysis
3	Initial Application (May not be required. Contact Energy Advisor)	
	The customer submits the completed Initial Application that outlines the potential project, savings, and incentive request. The Energy Advisor verifies the proposed project is eligible for incentives and determines M&V requirements.	
4	Bid Process	
	The customer obtains bids for the desired project. If requested, the Energy Advisor will provide assistance developing the specifications for the project and conducting the financial analysis necessary to justify the project.	<ul style="list-style-type: none"> • Product specification development • Financial analysis
5	Pre-Installation Inspection	
	The Energy Advisor conducts a pre inspection to verify existing conditions and equipment	
6	Final Application	
	The customer submits a Final Application that outlines the final project specifications, estimated savings, and incentive reservation amount. The Energy Advisor verifies the final project is eligible for incentives and determines M&V requirements.	<ul style="list-style-type: none"> • Project Application assistance
	Within 30 days of final application date, a copy of the material purchase orders are supplied to Clearesult to verify project progress.	
7	Installation	
	The customer selects a contractor and installs the eligible measures.	
8	Post Installation Inspection	
	The Energy Advisor conducts the necessary post inspections to verify upgrades.	

9 Measurement and Verification (M&V)

The customer and their contractor conduct any necessary M&V. If using deemed savings, the Energy Advisor will calculate the final savings based on the post installation inspection.

10 Project Close Out

The Energy Advisor submits final project documentation and initiates incentive payment process. Customer receives incentive within 2 – 4 weeks.

- Press release
- Check presentations

Note: Energy Advisors are available to complete no cost walk thru assessments to aid in the identification of viable energy savings projects.