

## Business Lighting Project Processing Report

Week of May 24, 2021:



### Project Status

### Number of Projects in the Processing Pipeline

Incentive Application Requested

118

Signed Incentive Application Received

354

Prepare Project Completion Certification

70

Project Completion Certification sent for signature

93

Project Completion Certification Rec'd and QC Review

403

Project Queued for Payment

277

This data is subject to change and is for informational purposes only. Projects may have been added, dropped, or completed since this report was created on May 24, 2021 at 2:39 PM PT.

If you have questions about a specific project, please email [lighting@energytrust.org](mailto:lighting@energytrust.org).

Are you looking for more information about what actions are completed by the Business Lighting Program within each status? See the table below.

| Status                                               | Actions completed by Program within each status                                                                                                                                                                                                 |
|------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Incentive Application Requested                      | Program reviews 100L and 103L to conduct pre-authorization and issue incentive application.                                                                                                                                                     |
| Signed Incentive Application Received                | Administrative recording of signed incentive application and incentive reservation.                                                                                                                                                             |
| Prepare Project Completion Certification             | Required project documentation is received and reviewed for accuracy and completeness. Iteration if there is missing information. Required post-installation inspections happen at this point. Program issues Project Completion Certification. |
| Project Completion Certification Sent for Signature  | Program is awaiting Project Completion Certification with customer signature.                                                                                                                                                                   |
| Project Completion Certification Rec'd and QC Review | Project Completion Certification received by the program and the program performs technical review of project and processes project for payment.                                                                                                |
| Project Queued for Payment                           | Project submitted and approved for incentive payment.                                                                                                                                                                                           |

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