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2025 CALCTP AT Handbook - Summary of Updates

All pages:

• Update to code version and date in

footer. Pg 1:

- *Update in footer*: Removal of footer references to past standards
- *Update*: Change third-party reference from ICF to CalEnergy Corp.

Pg. 3:

- Add text to include further details on the application process: The application process
 begins when a qualified individual pays the application and records maintenance fee,
 submits an application, and supporting documentation to CALCTP. After CALCTP approval,
 the candidate will receive admission papers to enroll in the in-person CALCTP-AT
 Technician course.
- Add text to include updated submission requirements and submittal process: Pay the
 application and records maintenance fee (non-refundable). A completed application form.
 Supporting documentation for review and approval.
- Add text to include recertification training requirement deadline and reinstatement fee
 for suspended ATTs: A CALCTP-AT technician must complete the recertification training
 requirement by the first day of a new code cycle, or the technicians account will be
 suspended. A reinstatement fee of \$100.00 to \$150.00 will be required, and all
 recertification requirements must be fulfilled before reactivation. If a CALCTP-AT
 technician remains inactive for a full code cycle or more, the technician will be required
 to reapply, retake the in person CALCTP-AT training course, and pay all associated fees.

Pg. 4:

• *Update*: Under 1st paragraph removed ICF and replaced with CalEnergy Corp.

Summary of CALCTP-AT Program Changes

CalEnergy Corporation has officially assumed administration of the CALCTP Acceptance Testing (CALCTP-AT) program from ICF. Going forward, CalEnergy Corp. will oversee all program management, certification, renewals, compliance reviews, and administrative functions.

Key Updates:

• **User Experience:** The forward-facing user experience for Acceptance Testing submissions will remain unchanged through the CALCTP website, ensuring continuity for ATTs and employers.

- **System Enhancements:** Minor adjustments will be made to the website's backend functionality to support more comprehensive data collection and reporting to the California Energy Commission (CEC).
- **Compliance Oversight:** On-site and paper review audit rates will be increased to strengthen compliance efforts and, in turn, support California's energy efficiency goals.
- **Applications & Renewals:** Application and renewal fees will be adjusted to account for inflation and ongoing administrative maintenance costs.
- **Program Requirements:** Language around the responsibilities of Responsible Persons (RPs) and the required ratio of RPs to Acceptance Test Technicians (ATTs) has been refined to ensure proper employer oversight of field technicians.

These changes are designed to improve program accountability, enhance compliance, and ensure long-term sustainability of the CALCTP-AT program while supporting California's energy efficiency objectives.

Added text under Submission requirements (4) to strike ICF and add CalEnergy Corp.:
 Audit Agreement with third-party quality assurance auditor, ICF CalEnergy Corp.

Pg. 5

- Added new text under Essential Elements (e): <u>Accredited companies must only assign the</u> role of responsible person to individuals who hold a position that is mid-or-senior level management and completed the CALCTP-AT employer, or technician course.
- Added new text under Essential Elements (f): Accredited companies must maintain a ratio of no more than four (4) Acceptance Test Technicians (ATTs) per Responsible Person (RP). If the RP is also an active ATT, they are counted as one of the four ATTs. An office must meet this RP-to-ATT ratio before becoming eligible to add an additional RP.
- Added new text under Essential Elements (g): Accredited companies must assign an RP to each office employing ATT's and maintain the RP-to-ATT ratio.
- Update, under Essential Elements (h): <u>Accredited companies must pay all audit invoices</u> within 30 days of issuance.
- Added new text under Essential Elements (j): A CALCTP-AT employer must complete
 recertification training by the first day of each new code cycle. Failure to do so will
 result in suspension of the employer's account. A reinstatement fee of \$200 to \$300
 will apply, and all recertification requirements must be satisfied before reactivation.
 Employers inactive for a full code cycle or longer must reapply, retake the CALCTP-AT
 employer training course, and pay all associated fees.

- Add text under item 2: Submit all findings and forms to CALCTP administration within 48
 hours of CALCTP-AT work completion using the CALCTP online web forms system; <u>failure</u>
 to do so will lead to in progress projects being deleted, suspension, and eventual
 expulsion from program.
- Update, remove items 12 and 13. Duplicate to items 10 and 11.
- Add text under item 17: maintain a comprehensive general liability insurance policy with a policy limit of at least \$1,000,000.00 per occurrence; and an aggregate limit of \$2,000,00.00.

Pg. 7

- Add new item 20: Keep all contact information relevant and updated. Office address(s), and accredited personnel contact information, name(s), E-mail(s), phone number(s) and website(s).
- Under Quality Assurance Program: Change from ICF to CalEnergy Corp.

Pg. 8:

Add text under CALCTP-AT Employer Application, Records Maintenance, and Quality
 Assurance Fees: The CALCTP Board has established the following fee(s) for employers that
 want to become CALCTP-AT Employers. <u>CALCTP does require that each CALCTP-ATE</u>
 candidate submit an application and records maintenance fee along with an application to
 the program. <u>CALCTP-AT employers must pay an annual maintenance fee.</u>

Pg. 9:

- Updated 2025 Employer classification titles: Self-Employed/Owner Operator renamed to Owner-Operator. 1 Office renamed to Single Office. More Than 1 Office renamed to Multiple Offices.
- Updated 2025 Employer Initial Application Fees: Self-Employed with ATT cert from \$480 to \$995; 1 office from \$840 to \$1,195; multiple offices from \$1,140 to \$1,495
- Updated 2025 Employer recertification fees: Self Employed with ATT cert from split fee of \$420/\$210 (less than 50 projects over 3 years/more than 50 project over 3 years) to \$795 flat rate. One office from \$600/\$300 (less than 50 projects over 3 years/more than 50 project over 3 years) to \$995 flat rate. Recertification fee more than one office from \$750/\$460 (less than 50 projects over 3 years/more than 50 project over 3 years) to \$1,295 flat rate.
- Under 2nd paragraph removed ICF and replaced with CalEnergy Corp.

Removal of paragraph: Based on the program parameters, a percentage 20% of projects, chosen randomly, per employer will receive a paperwork "desk" review, or an and 10% of projects, chosen randomly, per employer will receive an onsite, in-person, quality-assurance review. If an employer submits less than 5 projects per year than 1 "desk" review will be administered. If an employer submits between 5-9 projects per year than 1 "desk" review and 1 on site, in person, quality-assurance review will be administered. Each review will be based upon the following fee structure.

Pg. 10:

New text: Under Project Review and Quality Assurance Policy: In accordance with program requirements, CALCTP will conduct the following reviews on projects submitted by each employer: • Desk Review: 20% of projects per employer will undergo a documentation ("desk") review. • Onsite Quality Assurance Review: 10% of projects per employer will be subject to an in-person, onsite quality assurance review.

<u>Desk Reviews and Onsite Quality Assurance Reviews will result in each CALCTP-AT</u> Technician subject to greater than or equal to 1% of their annual projects audited.

For employers submitting fewer than five (5) projects annually, a minimum of one (1) desk review will be conducted. For employers submitting between five (5) and nine (9) projects annually, a minimum of one (1) desk review and one (1) onsite review will be conducted.

Desk reviews and onsite quality assurance reviews will be rounded up to the nearest whole percentage. At the end of each calendar year, CALCTP will assess the cumulative data and initiate audits based on the final rounded percentages.

All reviews are subject to the applicable fees listed in the current CALCTP fee schedule.

Fees may change without notice. Invoices not paid within 30 days will result in suspension of the technician and/or employer's account, and a reinstatement fee will be required.

If an ATT/ATE fails an audit, they are placed in enhanced oversight. Enhanced oversight means that subsequent project submissions will undergo increased QA review to verify that corrective actions have been properly implemented. If three (3) onsite audits and/or five (5) paper audits are failed, the employer and associated technicians will be subject to retraining, suspension, or removal from the program following board review and decision.

- Update: Remove ICF and replaced with CalEnergy Corp.
- Update Desk audit review fee from \$300 to \$500 per Audit
- *Update* Site audit review fee from \$650 to \$1,000 per Audit

Summary of CALCTP-AT Project Review and Quality Assurance Changes from previous administration (ICF) to CalEnergy Corp.:

CALCTP's (administered by CalEnergy Corp.) current 2025 **Project Review and Quality Assurance Policy** represents a fairer, more data-driven, and more consistent model than the approach previously administered by ICF.

Audit Coverage and Fairness

ICF Historical Model:

- ICF's QA target was approximately **5% of all projects statewide**, yet actual audits averaged only **3.4% in 2024** and **4.2% program-to-date**.
- Audits were selected on a **statewide**, **aggregate basis**, meaning some employers received multiple reviews while others were never evaluated within a reporting period. Also, it was focused on the number of technician submissions rather than by total employer submissions. This allowed employers to avoid auditing by cycling ATT's to stay below the project triggering threshold.

CALCTP's Current 2025 Model:

- **Desk Reviews:** 20% of projects per **employer** undergo a documentation ("desk") review.
- On-Site QA Reviews: 10% of projects per employer undergo an in-person on-site review.
- Small-Volume Fairness:
- Employers with fewer than five (5) projects annually receive at least one desk review.
- Employers with five (5) to nine (9) projects receive at least one desk review and one on-site review.
- True-Up Assurance: Percentages are rounded up and reconciled annually, ensuring every employer meets or exceeds the minimum review threshold. This proportional, per-employer system eliminates the uneven oversight that occurred under ICF's aggregate approach. Each employer receives consistent, transparent coverage, ensuring accountability without disproportionate targeting.

Handling of Failed Audits ICF's Escalation Approach:

Under ICF's policy (Exhibit 1 – Overview of Future Actions Taken for Failed QA Audits):

- After **one failed audit (paper or on-site)**: 50% of all future projects were automatically audited. These projects were to be on-site only and at a higher cost.
- After **two failed audits (paper or on-site):** 100% of all future projects were audited. These projects were to be on-site only and at a higher cost.
- After three failed audits: The ATT was recommended for termination from the program.
- All subsequent audits were **on-site only**, regardless of the issue type or severity. This approach was punitive and did not distinguish between documentation errors and field execution issues. It created significant administrative burden for both compliant and improving technicians.

CALCTP's Corrective, Type-Specific Approach:

Under CALCTP's current 2025 framework, escalation is **limited and directly related to the type of audit failed**:

- A failed **desk review** triggers a **10% increase in desk reviews only** for the next review period.
- A failed **on-site audit** triggers a **10% increase in on-site reviews only**.
- Once satisfactory audits are passed, the employer returns to the standard 20% desk / 10% on-site rates.

This approach isolates the specific area of deficiency—documentation or field practice—without over-penalizing the employer or technician. It promotes education and correction, aligning with the intent of **Title 24**, **Part 6**, **§10-103-G(f)**, which prioritizes remediation and retraining over punitive action.

...

Why CALCTP's Model Is More Equitable and Effective

- 1. **Performance-Based Oversight:** Increases apply only where deficiencies exist, not across all project types.
- 2. **Balanced Accountability:** The system rewards demonstrated improvement and encourages compliance.
- 3. **Proportional Enforcement:** Higher-volume employers receive proportional oversight; smaller employers receive guaranteed minimum coverage.
- 4. **Educational Emphasis:** Findings lead to corrective actions and support, not automatic escalation to 100% audits or program removal.
- 5. **Transparency:** Employers know exactly how audits are determined, avoiding arbitrary or inconsistent treatment.

In summary, CALCTP's QA framework establishes a **consistent**, **equitable**, **and education-focused system** that upholds quality while respecting the operational realities of California's ATT employers. By contrast, ICF's structure relied on punitive escalation and uneven sampling that did not accurately represent statewide program performance.

Please see an example from the previously submitted annual report by ICF outlining the audit rates.

Exhibit 1. Overview of Future Actions Taken for Failed QA Audits

Result	% of Projects Audited	Action That Will Be Taken
Failed either a paper or on-site QA Audit	50% of future projects audited until they have passed two (2) on-site audits	On-site QA audit only
Failed a second QA audit, the second is an on-site audit	100% of future projects audited, until they have passed four (4) on-site audits	On-site QA audit only
Failed a third QA audit, while still in the failed pool.		Recommendation sent to CALCTP Board to terminate from CALCTP-AT program

Pg. 12:

- Add text under Application, Records Maintenance, and Training Exam Fees: <u>Invoices not paid within 30 days will result in suspension of the technician's account, and a reinstatement fee will be required.</u>
- Update initial Technician application/records maintenance fee from \$350 to \$495
- *Update* Annual Maintenance fee from \$165 to \$250
- Add Reinstatement Late Fees: Reinstatement Late Fee 30-180 Days \$100,
 Reinstatement Late Fee After 6 Months \$150.
- *Update*: Remove ICF and replaced with CalEnergy Corp.
- Removal of text: The application and records maintenance fee is refundable with a written notice 2 weeks prior to the training date.
- Update to text: Because CALCTP is run by independent training centers, some may
 charge a training fee may be assessed that is reasonable to cover their expenses in
 operating the training.

Pg. 13:

- Add new paragraph Training Attendance Policy:
 - Application fees are non-refundable.
 - Rescheduling: Candidates unable to attend their scheduled training may register for a future session within one year of their scheduled training date.
 - Notice requirement: Candidates must provide at least two weeks' written notice if they are unable to attend.
 - Fee for late notice: If proper notice is not given, the candidate must pay the training fee again to register for a future session
- *Update in footer*: Removal of footer references to past standards

Pg. 15:

- *Update:* Initial Application and Records Maintenance Fee Electronic/Paper for Alternative Pathway Applicants fee from \$350 to \$495
- Update: Annual Maintenance Fee from \$165 to \$250.
- Add Reinstatement Late Fees: Reinstatement Late Fee 30-180 Days \$100, Reinstatement Late Fee After 6 Months \$150.
- Update: Remove ICF and replaced with CalEnergy Corp.
- Removal of text: The application and records maintenance fee is refundable with a written notice 2 weeks prior to the training date.
- Update to text: Because CALCTP is run by independent training centers, some may
 charge a training fee may be assessed that is reasonable to cover their expenses in
 operating the training.

- Add new paragraph Training Attendance Policy:
 - Application fees are non-refundable.
 - Rescheduling: Candidates unable to attend their scheduled training may register for a future session within one year of their scheduled training date.
 - Notice requirement: Candidates must provide at least two weeks' written notice if they are unable to attend.
 - Fee for late notice: If proper notice is not given, the candidate must pay the training fee again to register for a future session
- Removal of text: Once the application is approved, the Applicant may pay by credit card through secure Web site.
- Add text under Application Process: Applications and supporting documents will not be reviewed until the application and records maintenance fee has been paid. Payment is made via electronic invoice and is non-refundable.

Pg. 17:

• Add text under Notification of Eligibility or Ineligibility: An Applicant applying for CALCTP-AT certification shall be notified of eligibility or ineligibility to sit for the certification course and examination no later than 2 weeks after the Application is submitted and the application and records maintenance fee has been paid.

Pg. 18:

- Remove and add text from Refund Policy: The application and record maintenance fee is non-refundable with a written notice 2 weeks prior to the training date.
- Add new paragraph Training Attendance Policy:
 - Application fees are non-refundable.
 - Rescheduling: Candidates unable to attend their scheduled training may register for a future session within one year of their scheduled training date.
 - Notice requirement: Candidates must provide at least two weeks' written notice if they are unable to attend.
 - Fee for late notice: If proper notice is not given, the candidate must pay the training fee again to register for a future session

Pg. 24:

- Remove #1 Lamp and Ballast Systems under General Topic Areas of AT procedures and documentation test questions.
- Update under #13: Measurement of illuminance according to the Illuminating
 Engineering Society's measurement procedures as provided in the IESNA Lighting
 Handbook, 10th Edition, 2011, IES Lighting Library which are incorporated by reference.

Pg. 27:

• Update to fee under first paragraph for rescoring of exam from \$175 to

\$225. Pg. 28:

• *Update under Determination of Passing Score*: Remove ICF and replaced with CalEnergy Corp.

Pg. 29:

• Update under Re-Scoring paragraph: Update fee from rescoring exam from \$175 to \$225.

Pg. 30:

• Update under Replacement Certificate paragraph: Update fee from \$25 to

\$100 Pg. 31:

Update under Replacement Identification Cards: Update fee from \$25 to \$100

Pg. 32:

• Add new paragraph under new heading, Project Submission Requirements, that contains the following sections:

Code Cycle Requirement

NRCA forms shall be produced strictly under the code cycle in effect at the time
the building permit was applied for. The application date, as shown on the
building permit, governs compliance and will be enforced without exception.
Failure to comply will result in a failed desk review and enhanced oversight.

Mandatory Documentation Submission

 Applicants are required to submit complete and accurate NRCC and NRCI forms, together with a copy of the building permit, uploaded as supporting documentation. Incomplete, inaccurate, or missing documentation will result in a failed desk review and enhanced oversight.

Project Submission Requirement

• All projects must be submitted to CALCTP through the designated portal.

Projects are prohibited from remaining in an "In Progress" state beyond fortyeight (48) hours from creation.

Automatic Desk Review Enforcement

Any project not submitted within forty-eight (48) hours will be automatically subjected to a desk review. CALCTP Administration retains the authority to finalize and submit the project on behalf of the ATT/RP, regardless of the project's completion status at that time. Incomplete projects will result in a failed desk review and enhanced oversight.

Extension Requests

• If an ATT/RP determines that a project cannot reasonably be completed within forty-eight (48) hours due to size or scope, a formal written request for extension must be submitted to CALCTP Administration for approval prior to the expiration of the forty-eight (48) hour period. Failure to obtain approval in advance will subject the project to desk review and enforcement action.

Precondition for Release of NRCA Forms

Completion and electronic submission of NRCA forms to CALCTP via the
 designated online portal is mandatory. Forms shall not be released for printing
 or download for submission to the applicable AHJ until CALCTP has received the
 electronic submission.

Pg. 35:

- Update under Quality Assurance Program Description: Remove ICF and replaced with CalEnergy Corp.
- Update under How does Quality Assurance Work? Remove ICF and replaced with CalEnergy Corp.
- Update under Quality Assurance Procedures for CALCTP AT Employers, Submission Requirements: Remove ICF and replaced with CalEnergy Corp.
- Add new text under new heading: <u>Specific Requirements for Paperwork "Desk" Review</u>
 <u>Verification.</u>

CALCTP will perform Measurement and Verification (M&V) on approximately 20% of projects, selected at random based on a range of risk and performance factors.

A minimum of 1% of these projects will be per CALCTP-AT Technician. During these reviews, CALCTP will document any instances of non-conformance with CALCTP-AT standards.

In the event of a discrepancy between the verifier's findings and the CALCTP-AT Technician documentation, the matter will be reviewed by CALCTP administration.

All findings will be reported to the CALCTP-AT Employer and the CALCTP Board.

Pg. 36:

• Add new text under new heading: <u>Specific Requirements for Paperwork "Desk" Review</u> Verification. (continued from Pg, 35)

Additionally, CALCTP may share quality assurance findings with the California Energy Commission (CEC).

If a verified discrepancy is identified between the verifier and a CALCTP-AT

Technician, the Employer will be subject to increased oversight. Specifically, the random sampling rate for their projects will increase to 30% until three (3)

consecutive projects pass the paperwork desk review without issue. CALCTP may also initiate targeted audits to verify the accuracy and completeness of project documentation during this heightened oversight period.

In cases of recurring non-compliance where five (5) paper audits are failed during this period, the employer and associated technicians will be subject to retraining, suspension, or removal from the program following board review and decision.

 Remove old and add new text under: Specific Requirements for Onsite Quality Assurance Review:

CALCTP will conduct measurements and verification of a randomly determined percentage of projects based on a variety of determining factors. CALCTP records observations of work that are not in conformance with CALCTP-AT Standards. Any discrepancies between the records of the verifier and the CALCTP-AT contractor shall by reviewed by CALCTP administration. Information from these visits shall be reported directly to the CALCTP-AT employer and the CALCTP Board. Further, the information from quality assurance may also be shared with CEC.

If a discrepancy is observed between the verifier and the CALCTP-AT Technician, the CALCTP-AT Employer will have a number of sites retested to verify test results. If there is a reoccurring problem, the Employer and all CALCTP-AT Technicians working for said Employer may be punished, including up to revocation of credential.

CALCTP will conduct Measurement and Verification (M&V) on approximately 10% of projects, selected at random based on performance and risk-based criteria. A minimum of 1% of these projects will be per CALCTP-AT Technician. During these site visits, CALCTP will document any instances of non-compliance with CALCTP-AT Standards.

If a discrepancy is identified between the verifier and a CALCTP-AT Technician, the Employer will be subject to increased oversight. Specifically, the random sampling rate for their projects will increase to 20% until two (2) consecutive projects pass the onsite quality assurance review without issue. CALCTP may also initiate targeted audits to verify the accuracy and completeness of project documentation during this heightened oversight period.

If a verifier is unable to gain access to a project site for a scheduled audit—despite proper notification via email to the CALCTP-AT Contractor, regardless of acknowledgment—the audit will be deemed inconclusive. In such cases, the CALCTP-AT Contractor will be assessed for a fee equal to 60% of the standard field verification rate, or \$600.00. The contractor will also be notified via email of a subsequent attempt to complete the audit. If access is again denied or unavailable, the audit will be recorded as a failed verification, the contractor will be assessed the full audit fee, and the contractor will be subject to increased oversight as outlined in the quality assurance procedures.

Pg. 37:

• Add new text under: Specific Requirements for Onsite Quality Assurance Review (con't from Pg. 36):

If a site has "sensitive" or "restricted access," the CALCTP-AT contractor must provide CALCTP with a letter before the first or second audit attempt, and an alternate site will be selected. However, the above fee will still apply for any inconclusive visit.

In addition to M&V activities, CALCTP reserves the right to perform audits of CALCTP-AT Employer and Technician documentation, including but not limited to installation records, test results, and submittals. These audits may occur independently of scheduled site visits and can be initiated based on risk indicators, complaints, or observed trends in performance.

Discrepancies between verifier findings and contractor records will be reviewed by CALCTP Administration and reported to both the CALCTP-AT Employer and the CALCTP Board. Information may also be shared with the California Energy Commission (CEC), as necessary.

In cases of recurring non-compliance where three (3) onsite audits are failed during this period, the employer and associated technicians will be subject to retraining, suspension, or removal from the program following board review and decision.

Pg. 39:

- Update under heading Obtain Information and Ask Questions: Update to remove ICF address.
- Update under heading Change of Address or Name: Update to remove text: If a CALCTP-AT
 Technician has a change of address, employer, or other change, it is the CACLTPAT
 Technician's responsibility to notify CALCTP, as well as to provide required proof if a name
 change has occurred at any time. required poof if a name change has occurred, at any time.
 In addition, all Candidates will be given an opportunity to file a change of address at the
 examination site.

Pg. 47:

• *Update under item d*: Remove ICF and replaced with CalEnergy Corp.

Pg. 53:

 Update to contact information under A: Complaints against a CALCTP-AT Technician and/or Employer can be accepted in writing electronically to CALCTP at: info@calctp.org or through CALCTP Administration at: CALCTP, c/o ICF, 555 W. Fifth Street, Suite 3100, Los Angeles, CA 90013.

Pg. 55:

- Under #2 Terms of Agreement, Notice of Breach, Suspension or Termination or Automatic Renewals, second paragraph, add and remove text as follows: CALCTP will notify a CALCTP- AT Employer electronically and/or in writing when it is in breach of this agreement. Companies will be given fifteen (15) business days to correct the breach condition and provide evidence to (insert name of accreditation organization) CALCTP that the breach condition has been rectified and that the company's policies and procedures have been changed to prevent a similar violation in the future.
- Under 2.1.1 remove the word written: If CALCTP finds that the CALCTP-AT Employer is in breach of the terms of this agreement and the breach conditions are not corrected by the CALCTP-AT Employer within fifteen (15) business days of receiving written notice from CALCTP;

Pg. 55-56:

Under 2.1.5, Remove text as follows: If the CALCTP-AT Employer fails to pay, when due, any amount payable under this agreement. and such failure to pay shall continue for a period of thirty (30) CALCTP-AT Handbook Version 24 25_April May 2025_2022 2025 Code days after the date such payment is due. If the CALCTP Accredited organization fails to pay, when due, any amount payable under the Accreditation Agreement and such failure to pay shall continue for a period of fifteen (15) business days after the company has received a letter notice stating that it is in breach of this agreement for non-payment. Letters.
 Notices of breach of nonpayment will be sent out within thirty (30) days after the due date.

Pg. 56:

- *Under 2.2, added text as follows*: This agreement may be terminated by CALCTP upon thirty (30) days <u>electronic and/or</u> written notice from CALCTP to the CALCTP Accredited Company upon the occurrence of any of the following:
- *Under 4, Payment Terms, #4.1, added and removed text as follows*: Payments for services rendered shall be paid to CALCTP in accordance with the predetermined schedule of fees. The CALCTP-AT Employer shall remit payment to CALCTP, by way of a check <u>ACH</u> or credit card, per the terms noted on the invoice.

Pg. 57:

• Under 9 Disciplinary Actions, 91., add and remove text as follows: The parties acknowledge that disciplinary actions taken by CALCTP are to protect the integrity of the credentialing process and are always intended as a course of last resort when other conformance actions have failed. The CALCTP-AT Employer shall have a reasonable opportunity to return to conformance, after electronic and/or written warning and a specified period of time, prior to formal disciplinary action being taken by CALCTP. However, CALCTP may take appropriate disciplinary action against any individual or CALCTPAT Employer that willfully violates obligations of any agreement and fails to conform, after electronic and/or written warning, within the specified period of time. CALCTP shall use, but not be limited to, official letters notices of warning, letters notices of reprimand, financial penalties, suspensions, and terminations.