

## DOCKETED

<b>Docket Number:</b>	13-ATTCP-01
<b>Project Title:</b>	Acceptance and Training Certification
<b>TN #:</b>	215156-5
<b>Document Title:</b>	Final Fifth Amendment
<b>Description:</b>	Amendment to NLCAA agreement
<b>Filer:</b>	Jack Yapp
<b>Organization:</b>	NLCAA
<b>Submitter Role:</b>	Applicant
<b>Submission Date:</b>	1/4/2017 2:45:13 PM
<b>Docketed Date:</b>	1/4/2017

## FIFTH AMENDMENT

**NOTE:** ... to the *APPLICATION FOR APPROVAL OF NLCAA, (THE NATIONAL LIGHTING CONTRACTORS ASSOCIATION OF AMERICA), AS A LIGHTING CONTROLS ACCEPTANCE TEST TECHNICIAN PROVIDER. (Rev 04)*

... Consists of clarifying the following APPLICATION Section:

Page 23, line 12: Adds clarifications about Signing Authorities

“Signing for another Field Technician or Acceptance Test Employer: or signing as a “Responsible Person” without proper credentials; or signing *for* a “Responsible Person” without proper authorization”

Failure to use NLCAA Acceptance Testing Data Entry Software without a compelling reason, or without written permission from NLCAA,

Incomplete Acceptance Testing Form entries,

Incomplete Acceptance Testing procedures,

Damage to equipment without restoring, repairing, or replacing same,

Damage to building structure, fixtures, or furnishings without restoring, repairing, or replacing same,

Modifying program settings in equipment without restoring original settings,

Chronic failure to appear at jobsite(s) within scheduled periods,

Failure to perform Acceptance Tests;

Falsification of documents, (including but not limited to);

Falsification of "check-off" items,

Falsification of data entries,

Signing for another Field Technician or Acceptance Test Employer, or signing as a "Responsible Person" without proper credentials; or signing for a "Responsible Person" without proper authorization.

Knowingly allowing another Field Technician or Acceptance Test Employer to sign for you,

Failure to comply with the documentation requirements of, (including but not limited to) - Building Energy Efficiency Standards: Sections: 10-103 (a); 10-103-A; or Title 24 parts 1 or 6 - (including but not limited to);

Failure to test all specified lighting controls on **Compliance** Form: NRCC-LTI-02-E,

Failure to test all specified lighting controls on **Compliance** Form: NRCC-LTO-02-E,

Failure to verify specified lighting control system or EMCS entries on **Installation** Form: NRCI-LTI-02-E,

Failure to verify specified lighting control system or EMCS entries on **Installation** Form: NRCI-LTO-02-E,

Or;

Other specified actions deemed to require a Complaint Form filing by NLCAA.

ATT Employer(s) and/or AT Technician(s) in question, facing suspension or revocation of certification through final disposition in the Complaint Procedure shall be informed via certified mail. Upon proof of delivery: NLCAA, (director, agent or proxy), shall institute the certificate suspension and revocation procedure within 3 business days.

Failure to use NLCAA Acceptance Testing Data Entry Software without a compelling reason, or without written permission from NLCAA,

Incomplete Acceptance Testing Form entries,

Incomplete Acceptance Testing procedures,

Damage to equipment without restoring, repairing, or replacing same,

Damage to building structure, fixtures, or furnishings without restoring, repairing, or replacing same,

Modifying program settings in equipment without restoring original settings,

Chronic failure to appear at jobsite(s) within scheduled periods,

Failure to perform Acceptance Tests;

Falsification of documents, (including but not limited to);

Falsification of "check-off" items,

Falsification of data entries,

**Signing for another Field Technician or Acceptance Test Employer: or signing as a "Responsible Person" without proper credentials; or signing for a "Responsible Person" without proper authorization.**

Knowingly allowing another Field Technician or Acceptance Test Employer to sign for you, Failure

to comply with the documentation requirements of, (including but not limited to) - Building Energy Efficiency Standards: Sections: 10-103 (a); 10-103-A; or Title 24 parts 1 or 6 - (including but not limited to);

Failure to test all specified lighting controls on **Compliance** Form: NRCC-LTI-02-E,

Failure to test all specified lighting controls on **Compliance** Form: NRCC-LTO-02-E,

Failure to verify specified lighting control system or EMCS entries on **Installation** Form: NRCI-LTI-02-E,

Failure to verify specified lighting control system or EMCS entries on **Installation** Form: NRCI-LTO-02-E,

Or;

Other specified actions deemed to require a Complaint Form filing by NLCAA.

ATT Employer(s) and/or AT Technician(s) in question, facing suspension or revocation of certification through final disposition in the Complaint Procedure shall be informed via certified mail. Upon proof of delivery: NLCAA, (director, agent or proxy), shall institute the certificate suspension and revocation procedure within 3 business days.