

DOCKETED

Docket Number:	13-ATTCP-01
Project Title:	Acceptance and Training Certification
TN #:	250190
Document Title:	NLCAA 2022 Annual Report Revised
Description:	NLCAA 2022 Annual Report
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Organization:	National Lighting Contractors Association of America
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2022 ATTCP Annual Report

This ATTCP report reflects the numbers from January to December 2022.

10-103.1(d)1A: ATT/ATE Certification Services

Acceptance Test Technicians

Activity	2022
Acceptance Test Technician certified during the reporting period	38
Acceptance Test Technician certified since July 1st 2014	508
Acceptance Test Technician currently certified by NLCAA (as of December 31, 2022)	231
Acceptance Test Technician with certifications revoked during the reporting period	0
Acceptance Test Technician with certifications surrendered during the reporting period	1
Acceptance Test Technician with certifications suspended during the reporting period	85

Acceptance Test Employers

Activity	2022
Acceptance Test Employers certified during the reporting period	14
Acceptance Test Employers certified since July 1st 2014	198
Acceptance Test Employers currently certified by NLCAA (as of December 31, 2022)	107
Acceptance Test Employers with certifications revoked during the reporting period	0
Acceptance Test Employers with certifications surrendered during the reporting period	0
Acceptance Test Employers with certifications suspended during the reporting period	33

10-103.1(d)1B: Disciplinary Actions

See Attachment 1 for NLCAA Oversight Procedures

Disciplinary Actions Taken against Acceptance Test Technician Certification

Description	#
Administrative suspension: Desk Audit Payment Past Due	10
Administrative suspension: Expired documents for more than 30 days	73
Administrative suspension: Outdated Employer Information	1
Administrative suspension: No Reason	1

Disciplinary Actions Taken against Acceptance Test Employer Certification

Description	#
Administrative suspension: Desk Audit Payment Past Due	6
Administrative suspension: Expired documents for more than 30 days	26
Administrative suspension: Not an employee of AJK	1

Actions for Failed Desk Audits

Actions	#
Additional Desk Audit Required	0

Actions for Failed Field Inspections

Actions	#
N/A	0

See Attachment 2 for NLCAA Complaint Procedure

Complaints against Acceptance Test Technicians and/or Employers

Description	#
Complaints against Acceptance Test Technicians	0
Complaints against Acceptance Test Employers	0

10-103.1(d)1C: Quality Assurance

Desk Audits Completed During the Reporting Period

Desk Audits	#
Passed	50
Failed	0
Pending	0



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Total	50
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Field Inspections Completed During the Reporting Period

Field Inspections	#
Passed	16
Failed	0
Pending	10
Total	26

See Attachment 3 for QA breakdown by ATT (Confidential)

10-103.1(d)1D: Acceptance Testing Data

Number of Projects Performed by Energy Code. (Since NLCAA started)

Energy Code	#
2013	1318
2016	3746
2019	1956
Total	7020

Number of Projects Completed by Reporting Period

Year	#
2022	788

Projects Performed by County

(Only 2016/2019 Code Cycles - This information was not tracked in NLCAA's 2013 software database)

County	Reporting Period	To Date
Los Angeles County	240	1632
Santa Clara County	121	945
Orange County	88	594
San Diego County	46	397
Sacramento County	44	288
Riverside County	30	221
San Joaquin County	27	123
Alameda County	25	216
Shasta County	25	72
Ventura County	12	161
Santa Barbara County	11	33
San Mateo County	11	112



National Lighting Contractors Association of America

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Contra Costa County	11	69
Fresno County	10	68
San Francisco County	10	63
Placer County	9	86
San Bernardino County	8	125
Sonoma County	8	40
Marin County	7	18
Stanislaus County	6	37
Santa Cruz County	5	14
Yolo County	5	23
Kern County	5	47
Solano County	4	28
Butte County	4	17
Tulare County	3	37
Napa County	2	14
Kings County	2	14
San Luis Obispo County	2	10
Nevada County	1	6
Monterey County	1	20
Siskiyou County	1	3
Merced County	1	7
Lake County	1	2
Sutter County	1	3
Imperial County	1	8
Dallas County	0	0
Yuba County	0	1
Tuolumne County	0	4
Tehama County	0	3
San Benito County	0	4
Mono County	0	2
Modoc County	0	1
Mendocino County	0	1
Madera County	0	7
Lassen County	0	0
Inyo County	0	2
Humboldt County	0	4
Glenn County	0	2
El Dorado County	0	14
Del Norte County	0	2
Colusa County	0	1
Calaveras County	0	3
Alpine County	0	1
Total	788	5605

See Attachment 4 for AT breakdown by City for the Reporting Period

See Attachment 5 for AT breakdown by City To Date

10-103.1(d)1E: Certification to CEC

I, Michael Scalzo, certify that NLCAA has met and will continue to meet all requirements for this program as specified in §10-103.1 and its application approved by the CA Energy Commission.

Sincerely,

Michael Scalzo
 NLCAA-CET Executive Director
 O: 562-485-9144
 mscalzo@nlcaa.org

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-1501-00024	114	200	963	1163	2	0	2	6	0	6	1	0	1	3	0	3
ATT-1602-00005	130	33	782	815	2	0	2	5	0	5	1	0	1	4	0	4
ATT-1501-00002	2	1	224	225	1	0	1	2	0	2	0	0	0	1	0	1
ATT-1506-00001	38	38	203	241	2	0	2	4	0	4	2	0	2	2	0	2
ATT-1608-00002	28	23	144	167	0	0	0	1	0	1	0	0	0	1	0	1
ATT-1602-00001	34	1	132	133	2	0	2	2	0	2	0	0	0	0	0	0
ATT-1602-00004	0	45	115	160	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00020	0	54	108	162	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1503-00005	0	70	107	177	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1508-00002	6	13	85	98	0	0	0	1	0	1	1	0	1	1	0	1
ATT-1604-00004	21	6	83	89	1	0	1	2	0	2	1	0	1	2	0	2
ATT-1602-00014	12	6	81	87	0	0	0	1	0	1	0	0	0	1	0	1
ATT-1703-00009	0	0	81	81	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1503-00004	15	33	80	113	1	0	1	2	0	2	1	0	1	2	0	2
ATT-1503-00013	1	0	80	80	0	0	0	2	0	2	0	0	0	0	0	0
ATT-1412-00010	21	134	73	207	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1909-00001	16	0	69	69	0	0	0	1	0	1	1	0	1	1	0	1
ATT-1807-00003	26	0	68	68	1	0	1	2	0	2	0	0	0	0	0	0
ATT-1705-00003	23	0	61	61	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1706-00001	7	0	60	60	1	0	1	2	1	1	0	0	0	0	0	0
ATT-1503-00006	9	3	56	59	1	0	1	2	0	2	0	0	0	0	0	0
ATT-1805-00010	10	0	56	56	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1502-00001	1	21	54	75	1	0	1	2	0	2	0	0	0	0	0	0
ATT-1709-00001	12	0	53	53	0	0	0	1	0	1	0	0	0	1	0	1
ATT-1506-00006	4	18	52	70	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1908-00002	0	0	51	51	0	0	0	1	0	1	0	0	0	1	0	1

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-1503-00025	8	30	49	79	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1503-00018	10	10	46	56	0	0	0	1	0	1	1	0	1	1	0	1
ATT-1702-00001	11	0	44	44	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1905-00007	6	0	44	44	1	0	1	2	0	2	0	0	0	0	0	0
ATT-1509-00001	2	13	41	54	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1703-00003	0	0	41	41	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1709-00002	0	0	40	40	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1805-00015	0	0	40	40	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00003	7	4	39	43	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1503-00028	0	29	37	66	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1608-00003	0	7	36	43	0	0	0	1	0	1	0	0	0	1	0	1
ATT-1412-00001	0	0	34	34	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00006	23	0	34	34	1	0	1	1	0	1	1	0	1	1	0	1
ATT-1607-00001	0	6	33	39	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00027	4	8	32	40	1	1	0	2	1	1	1	0	1	1	0	1
ATT-1904-00005	8	0	32	32	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1412-00004	4	31	31	62	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1602-00011	0	9	31	40	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00018	0	2	31	33	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00006	6	0	31	31	1	0	1	2	0	2	0	0	0	1	0	1
ATT-1604-00010	17	22	30	52	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1504-00010	5	19	30	49	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1703-00001	0	0	30	30	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1608-00004	1	0	26	26	1	0	1	2	0	2	0	0	0	1	0	1
ATT-1906-00001	5	0	26	26	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1609-00005	0	5	25	30	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-1809-00001	2	0	24	24	0	0	0	2	0	2	0	0	0	0	0	0
ATT-1911-00002	0	0	24	24	0	0	0	2	0	2	0	0	0	0	0	0
ATT-2007-00003	15	0	24	24	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1904-00003	7	0	23	23	0	0	0	1	1	0	0	0	0	0	0	0
ATT-1703-00007	0	0	22	22	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1907-00002	2	0	21	21	0	0	0	1	0	1	0	0	0	1	0	1
ATT-1503-00021	0	35	20	55	1	0	1	2	1	1	0	0	0	0	0	0
ATT-1602-00008	0	8	19	27	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1506-00005	14	0	18	18	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1701-00002	0	0	18	18	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1506-00004	3	10	18	28	1	0	1	2	0	2	0	0	0	0	0	0
ATT-1802-00004	0	0	18	18	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1904-00007	5	0	18	18	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1501-00010	3	4	17	21	0	0	0	2	0	2	0	0	0	0	0	0
ATT-1811-00002	2	0	17	17	2	1	1	2	1	1	0	0	0	0	0	0
ATT-1505-00002	0	7	15	22	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00003	4	0	15	15	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1904-00002	0	0	15	15	1	0	1	2	1	1	0	0	0	0	0	0
ATT-1703-00002	2	0	14	14	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1808-00003	9	0	14	14	1	0	1	2	0	2	1	0	1	1	0	1
ATT-1501-00007	0	16	13	29	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00002	1	4	13	17	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1802-00001	0	0	13	13	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1808-00002	4	0	12	12	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1908-00001	0	0	12	12	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00001	0	8	11	19	1	0	1	1	0	1	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-1808-00001	0	0	11	11	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00010	0	3	10	13	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1807-00004	2	0	10	10	1	0	1	1	0	1	0	0	0	1	0	1
ATT-1904-00006	4	0	10	10	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2202-00005	10	0	10	10	1	0	1	1	0	1	1	0	1	1	0	1
ATT-1809-00003	0	0	9	9	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00008	0	0	9	9	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1711-00001	0	0	9	9	1	0	1	1	0	1	0	0	0	0	0	0
ATT-2002-00002	3	0	9	9	0	0	0	1	0	1	1	0	1	1	0	1
ATT-2002-00004	0	0	9	9	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1811-00003	1	0	8	8	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1904-00004	3	0	8	8	2	1	1	2	1	1	0	0	0	0	0	0
ATT-1908-00005	2	0	8	8	0	0	0	1	0	1	0	0	0	0	0	0
ATT-1911-00003	2	0	8	8	1	0	1	1	0	1	0	0	0	0	0	0
ATT-2007-00002	5	0	8	8	1	0	1	1	0	1	1	0	1	1	0	1
ATT-2009-00004	0	0	8	8	0	0	0	1	1	0	0	0	0	1	0	1
ATT-1609-00008	0	0	7	7	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1702-00002	2	0	7	7	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00009	0	29	6	35	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00013	3	29	6	35	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1503-00010	1	5	6	11	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1909-00003	0	0	6	6	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1511-00001	0	9	5	14	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00003	1	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1702-00004	0	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1802-00003	0	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

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ATT-1906-00005	1	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2007-00001	2	0	5	5	1	0	1	2	0	2	0	0	0	0	0	0
ATT-1504-00009	0	1	4	5	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00005	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00002	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00013	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1812-00002	0	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00007	3	0	4	4	1	0	1	1	0	1	0	0	0	0	0	0
ATT-1508-00006	0	1	3	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00011	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1801-00002	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00016	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00004	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1907-00004	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1911-00005	0	0	3	3	0	0	0	0	0	0	0	0	0	1	0	1
ATT-1602-00012	1	1	3	4	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00009	2	0	3	3	1	0	1	1	0	1	0	0	0	0	0	0
ATT-2102-00003	1	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2109-00001	3	0	3	3	1	0	1	1	0	1	0	0	0	0	0	0
ATT-2109-00002	3	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2202-00003	3	0	3	3	1	0	1	1	0	1	1	0	1	1	0	1
ATT-1501-00004	0	9	2	11	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00005	0	2	2	4	0	0	0	1	1	0	0	0	0	0	0	0
ATT-1503-00001	0	15	2	17	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00006	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1508-00003	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

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ATT-1709-00003	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1902-00002	2	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2009-00002	1	0	2	2	0	0	0	1	0	1	0	0	0	0	0	0
ATT-2208-00002	2	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1505-00004	0	19	1	20	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00011	0	10	1	11	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00022	0	17	1	18	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00013	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00012	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00006	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00002	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00004	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00011	0	2	1	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1803-00001	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1803-00004	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1902-00001	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00011	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00010	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1904-00001	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00002	0	2	1	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00001	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00004	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1908-00004	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1909-00004	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00001	0	0	1	1	0	0	0	1	0	1	0	0	0	0	0	0
ATT-2002-00017	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-2009-00003	0	0	1	1	0	0	0	1	0	1	0	0	0	0	0	0
ATT-2010-00001	0	0	1	1	0	0	0	1	0	1	0	0	0	0	0	0
ATT-2012-00002	0	0	1	1	1	0	1	1	0	1	0	0	0	0	0	0
ATT-2012-00004	0	0	1	1	1	0	1	1	0	1	0	0	0	0	0	0
ATT-2109-00003	1	0	1	1	1	0	1	1	0	1	0	0	0	0	0	0
ATT-2202-00002	1	0	1	1	1	0	1	1	0	1	0	0	0	0	0	0
ATT-2202-00001	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2208-00008	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00014	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1607-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1506-00008	0	29	0	29	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00005	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1607-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00002	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1611-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00007	0	6	0	6	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00012	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00009	0	7	0	7	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00005	0	5	0	5	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-1503-00008	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1602-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1604-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00003	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1701-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1701-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00002	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1607-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00007	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1702-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1702-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1702-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1702-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1606-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00007	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1412-00008	0	3	0	3	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1503-00029	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00008	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1703-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-1703-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1603-00012	0	2	0	2	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1511-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1506-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1508-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1704-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1704-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1705-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1705-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1706-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1504-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1707-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00015	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1711-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1801-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1802-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1609-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1803-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1803-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1804-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-1805-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1807-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1807-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1809-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1809-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1809-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1809-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1811-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1812-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1812-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1812-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1812-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1902-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-1902-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1902-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1902-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1903-00015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1805-00016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1905-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-1906-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1906-00016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2009-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1907-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1907-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1908-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1909-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1911-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1911-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1911-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-2002-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2002-00018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2007-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-1501-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2007-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2009-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2009-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2009-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2011-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2012-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-2101-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2101-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2102-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2102-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2102-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2102-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2102-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2103-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2103-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2103-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2103-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2104-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-2104-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2107-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-2108-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00013	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00014	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00015	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00016	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00017	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00018	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00020	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2108-00021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2302-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2112-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2201-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2201-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2201-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2201-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2201-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2201-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-2201-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2201-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2201-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2202-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00009	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00010	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2206-00012	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2208-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2208-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2208-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2208-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2208-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2208-00007	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2302-00005	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2210-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2210-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2210-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Quality Assurance Breakdown by ATT (Desk Audit and Field Inspection to date numbers begin in 2020)

Number	AT Performed in the Reporting Period	AT Performed To Date - 2013 Code Cycle	AT Performed To Date - 2016/2019 Code Cycle	Total AT Performed To Date	Total DAs in the Reporting Period	Failed DAs in the Reporting Period	Passed DAs in the Reporting Period	Total DAs To Date	Failed DA To Date	Passed DAs To Date	Total FIs in the Reporting Period	Failed FIs in the Reporting Period	Passed FIs in the Reporting Period	Total FIs To Date	Failed FIs To Date	Passed FIs To Date
ATT-2302-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2302-00002	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2302-00003	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2302-00004	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2302-00006	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2302-00008	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ATT-2303-00001	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	788	1213	5605	6818	53	3	50	121	9	112	16	0	16	35	0	35

Acceptance Tests Performed by City in the Reporting Period

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement						
Alhambra	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	1	0	0	0	5		
Aliso Viejo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34	0	0	0	0	0	0	0	0	0	0	0	0	34		
Anaheim	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39	0	0	0	0	4	0	0	0	0	0	0	0	43		
Antioch	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	1	0	0	0	5			
Arvin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	0	0	0	0	0	0	1	0	0	0	0	31			
Auburn	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31	0	0	0	0	0	1	0	2	0	0	0	34			
Bakersfield	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	1	0	0	0	0	1	0	0	0	0	0	13			
Berkeley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	1	0	0	0	0	0	0	0	0	0	0	5		
Beverly Hills	4	159	5	0	0	0	0	0	0	8	2	0	8	0	0	0	0	0	16	1	0	0	0	0	1	0	0	0	0	0	0	204		
Brea	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	109	15	0	0	0	0	0	0	0	0	0	0	0	124		
Brentwood	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	0	0	0	0	0	0	0	0	0	0	0	0	17		
Buena Park	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	2	0	0	0	0	0	0	0	0	0	0	0	12		
Burbank	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	27	2	0	0	0	0	1	0	0	0	0	0	0	32		
Burlingame	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	7		
Cabazon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	6		
Calabasas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1		
Camarillo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	2		
Campbell	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	90	15	0	0	0	0	0	0	0	0	0	0	0	107		
Campo	1	5	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8		
Capitola	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	8		
Carlsbad	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	2	0	0	0	0	0	0	0	0	0	0	0	22		
Cerritos	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	1	0	0	0	0	0	0	0	0	0	0	0	17		
Chico	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19	1	0	0	0	1	1	0	0	0	0	0	0	22		
Chula Vista	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25	0	0	0	0	1	1	0	0	0	0	0	0	27		
Citrus Heights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	0	0	0	0	0	1	0	0	0	0	0	0	28		
City of Industry	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	5	0	0	0	0	1	0	0	0	0	0	0	20		
Claremont	8	91	0	0	0	0	0	5	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106		
Clovis	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	3	0	0	0	0	1	0	0	0	0	0	0	14		
Compton	0	25	0	0	0	0	0	2	1	0	1	0	0	0	0	0	0	0	17	0	0	0	0	0	0	0	0	0	0	0	0	46		
Concord	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3		
Corona	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	1	0	0	0	0	0	0	1	0	0	0	0	16		
Corte Madera	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	10		
Costa Mesa	9	40	0	0	0	0	0	1	0	0	2	0	0	0	0	0	0	0	7	1	0	0	0	0	0	0	0	0	0	0	0	60		
Cottonwood	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	1	1	0	0	0	0	0	14		
Culver City	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	5		
Cupertino	0	40	0	0	0	0	0	3	0	0	1	0	0	0	1	0	0	0	30	1	0	0	0	1	0	0	0	0	0	0	0	77		
Daly City	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3		
Delano	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	1	0	0	0	0	8		
Desert Hot Springs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	1	1	0	0	0	0	0	0	6		
Diamond Bar	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	10		
Downey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3		
Duarte	0	18	4	0	0	0	0	3	0	0	0	0	0	1	0	0	0	0	10	0	0	0	0	2	0	0	0	0	0	0	0	38		

Acceptance Tests Performed by City in the Reporting Period

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement							
Dublin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	0	0	0	0	1	0	0	0	0	0	0	0	17		
East Palo Alto	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	
El Centro	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	
El Cerrito	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	1	0	0	0	0	0	0	6	
El Segundo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	104	4	0	0	0	0	0	0	0	0	0	0	0	0	0	108	
Elverta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	
Emeryville	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
Encinitas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	
Escondido	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
Fairfield	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	1	0	0	0	0	0	0	0	0	0	0	0	0	0	34	
Fillmore	7	7	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	4	1	0	0	0	0	0	0	1	0	0	0	0	0	21		
Folsom	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	
Fontana	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
Fountain Valley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	1	0	0	0	0	0	0	0	0	4	
Fremont	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	2	0	0	0	0	0	0	0	0	0	0	0	0	0	13	
Fresno	0	3	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	38	3	0	0	0	0	1	0	0	0	0	0	0	0	0	46	
Fullerton	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	
Garden Grove	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
Gardena	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
Gilroy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	1	0	0	0	0	0	0	0	0	0	0	0	0	0	8	
Glendale	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	64	0	0	0	0	0	0	1	0	0	0	0	0	0	0	65	
Goleta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	7	0	0	0	0	2	1	1	0	0	0	0	0	0	44	
Grass Valley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
Gridley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	1	0	0	0	0	0	0	1	0	0	0	0	0	1	8	
Hanford	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	1	0	0	0	0	1	0	1	0	0	0	0	0	0	9	
Harbor City	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
Hayward	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	0	0	0	0	0	3	0	0	0	0	0	0	0	0	29	
Hermosa Beach	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
Hidden Valley Lake	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	1	0	0	0	0	0	0	1	0	0	0	0	0	0	9	
Huntington Beach	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	1	0	0	0	0	1	1	1	0	0	0	0	0	0	12	
Indio	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31	2	0	0	0	0	7	1	0	0	0	0	0	0	0	41	
Inglewood	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	2	0	0	0	0	1	0	0	0	0	0	0	0	0	9	
Irvine	0	342	17	0	0	0	0	126	1	1	12	0	0	1	1	0	0	0	744	72	0	0	0	26	12	9	5	0	0	0	0	0	0	1369	
La Puente	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
Ladera Ranch	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	
Laguna Hills	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	
Laguna Niguel	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
Lake Forest	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	1	0	0	0	0	0	0	0	0	0	0	0	0	0	11	
Lakeside	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	1	0	0	0	0	0	0	6	
Lancaster	1	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
Lawndale	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	1	0	0	0	0	0	0	0	0	0	0	0	0	0	12	
Lodi	0	25	0	0	0	0	0	6	0	1	0	0	0	0	0	0	0	0	50	7	0	0	0	0	3	0	0	0	0	0	0	0	0	92	

Acceptance Tests Performed by City in the Reporting Period

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement					
Lompoc	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	9		
Long Beach	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	84	3	0	0	0	1	2	0	1	0	0	93			
Los Angeles	12	150	34	0	0	5	0	6	0	4	1	0	4	1	0	0	0	0	1094	44	0	0	0	10	15	2	12	0	1394				
Los angels	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	0	0	0	0	0	0	0	0	0	0	28			
Los Gatos	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	156	13	0	0	0	0	0	0	5	0	174				
Manhattan Beach	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23	1	0	0	0	0	0	0	0	0	24				
Manteca	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	1	0	5				
Marina del Rey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2				
Menifee	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	4	0	0	0	0	1	0	1	0	19				
Menlo Park	0	10	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	21	9	0	0	0	0	0	0	0	0	42				
Mentone	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	1	1	0	0	7				
Merced	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2				
Milpitas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	70	13	0	0	0	0	0	0	0	1	84				
Mission Viejo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	6				
Modesto	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	3				
Montclair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1				
Moreno Valley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	1	0	1	0	6				
Mountain View	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2				
Murrieta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	113	2	0	0	0	0	0	0	1	1	117				
Napa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	5				
National City	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	9				
Newark	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	2				
Newport Beach	4	5	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	73	4	0	0	0	0	1	1	0	0	89				
Nipomo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	1	0	5				
North Highlands	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	1	0	0	0	0	3				
Norwalk	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	1	0	0	0	0	0	0	1	0	22				
Novato	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	3	0	0	0	2	1	0	0	0	17				
Oakland	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74	5	0	0	0	0	0	0	0	0	91				
Ontario	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	2	0	0	0	0	11				
Orange	7	62	4	0	0	0	0	0	0	0	2	0	0	1	0	0	0	0	57	17	0	0	0	0	0	0	2	0	152				
Orangevale	0	8	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10				
Oroville	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37	0	0	0	0	0	0	0	0	0	37				
Oxnard	0	4	5	3	4	0	0	4	0	1	1	0	0	0	0	0	0	0	26	8	0	0	0	0	0	0	1	0	57				
Palm Desert	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	1	0	0	0	0	0	0	0	0	17				
Palm Springs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	1				
Palmdale	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	0	0	0	0	0	0	0	0	0	11				
Palo Alto	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41	7	0	0	0	0	0	0	0	0	48				
Pasadena	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	48	3	0	0	0	0	1	0	0	0	52				
Perris	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23	0	0	0	0	0	0	0	1	0	24				
Petaluma	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	26	1	0	0	0	0	2	0	1	0	30				
Playa Vista	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1				
Pomona	2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5				

Acceptance Tests Performed by City in the Reporting Period

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement						
Poway	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	0	0	0	0	0	0	0	0	0	0	0	0	0	27	
Rancho Cordova	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	222	0	0	0	0	0	0	0	0	0	0	0	0	0	0	222
Rancho Cucamonga	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	2	0	0	0	0	0	10	
Rancho Mirage	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	23	1	0	0	0	0	1	0	0	0	0	0	0	0	25	
Rancho Murietta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
Redding	2	8	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	163	3	0	0	0	4	4	1	0	0	0	0	0	187		
Redondo Beach	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	53	0	0	0	0	0	4	0	0	0	0	0	0	0	57	
Redwood City	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38	0	0	0	0	0	1	0	1	0	0	0	0	0	40	
Reseda	1	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
Richmond	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
Riverdale	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
Riverside	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	55	3	0	0	0	2	1	2	1	0	0	0	0	0	64	
Rohnert Park	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	1	0	0	0	0	0	0	0	0	0	0	0	0	21	
Roseville	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47	2	0	0	0	0	0	0	0	0	0	0	0	0	49	
Sacramento	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	177	1	0	0	0	3	4	2	0	0	0	0	0	0	187	
Salinas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	0	31	
San Bernardino	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	105	3	0	0	0	1	0	0	0	0	0	0	0	0	109	
San Bruno	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	3	
San Carlos	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	2	0	0	0	1	0	0	0	0	0	0	0	0	10	
San Diego	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	692	111	0	0	0	0	8	0	12	0	0	0	0	0	823	
San Francisco	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58	8	0	0	0	1	0	0	0	0	0	0	0	0	67	
San Jose	6	0	7	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	561	42	2	0	0	1	1	1	6	0	0	0	0	628		
San Juan Capistrano	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	9	
San Luis Obispo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	1	0	1	0	0	0	0	0	11	
San Mateo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	0	0	1	0	0	0	0	0	0	0	15	
San Ramon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
Santa Ana	0	58	12	0	0	0	0	5	0	0	1	0	0	1	0	0	0	0	24	0	0	0	0	1	0	0	0	0	0	0	0	0	102	
Santa Barbara	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46	3	0	0	0	0	0	0	0	0	0	0	0	0	49	
Santa Clara	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	135	11	1	0	0	0	1	0	1	0	0	0	0	0	149	
Santa Clarita	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	39	4	0	0	0	0	0	0	2	0	0	0	0	0	45	
Santa Cruz	1	24	0	0	0	0	0	1	0	2	1	0	0	0	0	0	0	0	16	1	0	0	0	0	1	0	1	0	0	0	0	0	48	
Santa Fe Springs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13
Santa Monica	8	25	8	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	20	0	0	0	0	0	0	0	0	0	0	0	0	0	62	
SANTA ROSA	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	2	0	0	0	0	0	0	0	0	0	0	0	0	0	17
Saratoga	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
Selma	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12
Solvang	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	1	0	0	0	0	1	0	0	0	0	0	0	0	6	
Stockton	0	70	0	0	0	0	0	11	0	1	0	0	0	1	0	0	0	0	184	1	0	0	0	2	7	1	0	0	0	0	0	0	278	
Sunnyvale	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	210	9	0	0	0	2	2	0	3	0	0	0	0	0	226	
Temecula	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
Thousand Oaks	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31	7	0	0	0	0	2	0	2	0	0	0	0	0	42	
Torrance	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	1	0	0	0	0	0	0	0	0	0	0	0	0	0	29

Acceptance Tests Performed by City in the Reporting Period

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement				
Tracy	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	0	0	0	0	1	0	1	0	0	15		
Turlock	0	143	0	48	0	0	0	8	1	1	1	0	0	0	0	0	0	0	21	0	0	0	0	2	0	0	0	0	0	225		
Tustin	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0	0	2			
Vacaville	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	1	0	0	0	0	0	0	0	0	0	16		
Valencia	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45	2	0	0	0	0	1	0	0	0	0	48		
Vernon	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	88	0	0	0	0	1	3	0	0	0	0	92		
Victorville	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	1	0	0	0	3			
Visalia	1	17	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	17	0	0	0	0	0	0	0	0	0	0	37		
Vista	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	7			
Walnut	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	3	0	0	0	0	0	0	0	0	0	43		
Walnut Creek	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	1	0	0	0	0	0	0	1	0	18			
West Hollywood	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	2	0	0	0	0	1	0	0	0	12			
West Sacramento	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	0	0	2	1	0	0	17			
Westlake Village	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69	8	0	0	0	0	0	0	1	0	78			
Whittier	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54	0	0	0	0	0	1	0	1	0	56			
Woodland	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	4			
Woodland Hills	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	5	0	0	0	0	0	0	0	0	16			
Yorba Linda	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	10			
Yreka	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	2			
Yuba City	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	1	0	0	0	9			
Total	74	1361	96	51	5	6	0	186	4	22	31	0	14	8	3	0	0	0	7757	545	4	0	0	76	119	30	84	2	10478			

Acceptance Tests Performed by City To Date (Only 2016/2019 Code Cycles - This information was not tracked in NLCAA's 2013 software database)

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement			
Acampo	0	1	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3		
Agoura Hills	0	46	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	18	1	0	0	0	0	0	0	0	0	0	67	
Alameda	10	27	0	0	0	0	0	2	0	1	1	0	0	1	0	0	0	0	12	1	0	0	0	0	0	0	0	0	0	55	
Alamo	1	1	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
Alhambra	1	17	1	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	6	0	0	0	0	0	1	0	1	0	0	29	
Aliso Viejo	2	152	1	0	0	0	0	19	1	4	6	0	0	0	0	0	0	0	34	0	0	0	0	0	1	0	0	0	0	220	
Altadena	2	5	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	
Alturas	2	5	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	
American Canyon	2	13	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	17	
Anaheim	21	533	59	0	1	1	0	53	1	1	6	1	1	4	1	0	0	0	82	4	0	0	0	4	0	0	1	0	0	774	
Anderson	4	7	0	0	0	0	0	2	0	0	0	0	0	1	0	0	0	0	12	0	0	0	0	1	1	0	0	0	0	28	
Angels Camp	1	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	
Antelope	2	51	0	0	0	0	0	0	4	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	58	
Antioch	2	11	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	1	0	1	0	0	29	
Apple Valley	29	76	0	2	3	0	0	7	2	2	2	2	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	128	
Aptos	2	5	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
Arcadia	2	32	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	10	2	0	0	0	0	2	0	2	0	0	56	
Arcata	1	12	3	28	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	47	
Arroyo Grande	2	5	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
Artois	1	2	0	0	0	0	0	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
Arvin	0	37	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	40	1	0	0	0	0	0	1	0	0	0	83	
Atascadero	3	3	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8
Atherton	0	13	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	
Atwater	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	1	1	0	0	0	0	7	
Auberry	6	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12
Auburn	1	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31	0	0	0	0	0	1	0	2	0	0	48	
Avocado Heights	0	28	0	0	0	0	0	5	0	0	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	37
Azusa	0	6	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
Azuza	0	20	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20
Bakersfield	46	218	0	0	3	1	0	26	0	1	3	0	1	1	0	0	0	0	46	4	0	0	0	1	5	1	2	0	0	359	
Barstow	10	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19
Beaumont	1	18	0	0	0	0	0	2	0	0	1	0	0	0	0	0	0	0	25	1	0	0	0	0	1	0	1	0	0	50	
Bell	0	25	0	8	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36
Benicia	0	2	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	7	1	0	0	0	0	0	0	0	0	0	0	12
Berkeley	17	64	0	0	0	4	0	3	0	0	2	0	1	1	1	1	0	0	41	1	1	0	0	5	5	0	0	0	0	0	147
Bermuda Dunes	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	1	0	1	0	0	9	
Beverly Hills	9	270	6	0	0	0	0	11	0	8	4	0	9	1	0	1	1	0	32	3	0	0	0	0	1	0	0	0	0	0	356
Biggs	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
Bishop	2	5	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10
Brea	15	267	22	0	0	0	0	13	0	0	2	0	0	2	0	0	0	0	111	15	0	0	0	0	0	0	0	0	0	0	447
Brentwood	9	21	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33	1	0	0	0	0	0	0	0	0	0	0	64
Brisbane	1	14	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	24
Buena Park	4	84	0	0	0	0	0	6	0	0	0	0	0	2	0	0	0	0	11	2	0	0	0	0	0	0	0	0	0	0	109

Acceptance Tests Performed by City To Date (Only 2016/2019 Code Cycles - This information was not tracked in NLCAA's 2013 software database)

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total		
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement								
Burbank	11	96	0	0	0	0	0	3	0	0	1	0	0	1	0	0	0	0	42	4	0	0	0	1	2	0	0	0	0	0	0	0	161			
Burlingame	3	6	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	62	3	0	0	0	0	0	1	2	0	0	0	0	79				
Cabazon	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	13				
Calabasas	1	74	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81	2	0	0	0	0	0	0	0	0	0	0	0	158				
Calexico	1	31	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32					
Calimesa	1	5	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7					
Camarillo	24	273	0	0	1	0	0	8	0	0	2	0	5	2	0	0	0	0	42	2	0	0	0	1	1	0	0	0	0	0	361					
Campbell	40	293	35	7	0	2	0	35	0	0	0	0	0	3	0	0	0	115	15	0	0	0	0	1	0	1	0	1	0	547						
Campo	1	5	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8						
Canoga Park	7	66	64	0	0	0	0	4	4	4	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	152						
Capitola	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	0	8						
Carlsbad	19	93	43	325	0	1	0	40	0	5	13	0	3	3	0	0	0	227	46	0	0	0	0	9	1	2	0	0	830							
Carmel	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2						
Carmel Valley	0	13	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15							
Carmel-by-the-Sea	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	38	1	0	0	0	0	0	0	0	0	0	39							
Carmichael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	0	0	0	0	0	0	0	1	0	15								
Carpinteria	8	12	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	14	1	0	0	0	0	0	0	0	0	36								
Carson	1	308	16	0	0	0	0	38	26	1	28	0	0	2	0	0	0	122	11	0	0	0	1	0	0	0	554									
Castro Valley	6	47	0	0	0	0	0	1	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	57								
Castroville	0	9	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10									
Catalina Island	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3									
Cathedral City	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	1	0	0	0	0	1	0	1	9									
Century City	3	66	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74									
Ceres	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1	0	0	0	0	1	0	1	14									
Cerritos	14	51	14	0	0	0	0	0	0	0	1	0	0	1	0	0	0	16	1	0	0	0	0	1	0	0	99									
Chatsworth	38	282	0	0	0	0	0	34	0	0	1	0	0	3	0	0	0	0	0	0	0	0	0	0	5	0	363									
Chico	2	223	13	0	0	0	0	30	0	1	1	0	1	1	0	0	0	125	3	0	0	0	1	2	0	0	403									
Chino	2	185	0	0	0	4	0	12	0	0	1	0	0	2	0	0	0	55	8	0	0	0	0	0	0	269										
Chino Hills	2	5	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	2	0	0	0	0	0	0	0	11										
Chowchilla	7	7	0	0	0	0	0	2	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	21										
Christopher Way	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6										
Chula Vista	0	71	2	0	0	0	0	2	0	0	1	0	0	0	0	0	0	54	3	0	0	0	1	2	1	2	139									
Citrus Heights	1	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	44	1	0	0	0	0	1	0	48										
City Of Industry	5	231	0	0	1	0	0	109	0	0	4	0	0	0	0	1	0	50	7	0	0	0	2	4	0	1	415									
Claremont	14	142	0	0	0	0	0	23	0	0	1	0	1	1	0	1	0	0	0	0	0	0	0	0	0	0	183									
Clayton	0	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13										
Clearlake	2	6	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	10										
Cloverdale	2	6	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	10										
Clovis	7	66	6	0	0	0	0	4	1	1	4	0	1	0	0	0	0	10	3	0	0	0	0	1	0	104										
Coachella	6	6	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15										
Coalinga	10	9	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21										
Colma	0	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0	0	0	0	0	0	20										
Commerce	12	216	1	1	1	0	0	17	1	1	2	0	1	2	1	0	0	14	7	0	0	0	0	0	2	0	279									

Acceptance Tests Performed by City To Date (Only 2016/2019 Code Cycles - This information was not tracked in NLCAA's 2013 software database)

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement				
Compton	7	106	0	0	0	0	0	6	1	3	5	0	0	3	0	0	0	0	17	0	0	0	0	0	0	0	0	0	0	148		
Concord	20	50	0	0	0	0	0	2	0	0	1	0	0	1	0	0	0	0	12	0	0	0	0	0	0	0	0	0	0	86		
Corona	6	81	0	0	0	0	0	19	0	2	2	0	0	0	0	0	0	0	43	11	0	0	0	0	0	0	1	0	165			
Corona Del Mar	0	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14			
Corte Madera	5	9	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	30			
Costa Mesa	30	884	16	15	0	3	0	108	0	10	19	0	3	3	1	0	0	0	42	5	0	0	0	0	0	1	0	1140				
Cottonwood	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	1	1	0	14				
Covina	30	43	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	79				
Crescent City	0	6	0	0	0	0	0	2	0	1	1	0	0	0	0	0	0	0	5	0	0	0	0	0	0	1	0	16				
Culver City	9	139	18	0	0	3	0	9	0	0	1	0	0	0	0	0	1	0	90	3	0	0	0	1	1	0	0	275				
Cupertino	2	89	0	0	0	0	0	9	0	0	1	0	0	2	1	0	0	0	72	5	0	0	0	1	0	0	0	182				
Cypress	7	256	0	0	0	0	0	18	0	1	2	0	0	1	0	0	0	0	9	3	0	0	0	0	0	0	0	297				
Daly City	9	63	2	0	0	0	0	3	0	0	0	0	0	3	0	1	0	0	71	4	0	0	0	0	0	2	0	158				
Dana Point	2	3	0	0	0	0	0	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8				
Danville	0	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9				
Davis	14	92	0	0	0	0	0	25	0	0	3	0	1	1	0	0	0	0	21	0	0	0	0	0	0	0	0	157				
Del Mar	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	1	0	4					
Delano	3	10	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	7	0	0	0	0	0	0	1	0	24				
Desert Hot Springs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	1	0	0	0	1	2	0	1	14				
Diamond Bar	0	41	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	17	0	0	0	0	0	0	0	0	63				
Dixon	0	18	0	0	0	0	0	1	1	1	0	0	0	1	0	0	0	0	4	1	0	0	0	0	1	0	1	29				
Downey	4	7	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	15				
Duarte	7	35	4	0	0	0	0	4	1	1	2	0	0	3	0	0	0	0	10	0	0	0	0	3	1	1	0	72				
Dublin	3	81	0	0	0	0	0	4	1	1	4	0	0	1	0	1	0	0	64	1	0	0	0	0	1	0	1	163				
East Los Angeles	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7				
East Palo Alto	0	18	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	35				
Eastvale	0	13	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	62	3	0	0	0	0	1	0	80					
El Cajon	8	10	0	0	0	0	0	1	0	0	0	0	0	2	0	0	0	0	13	0	0	0	0	0	0	0	0	34				
El Centro	4	27	8	104	0	0	0	2	0	0	1	0	0	0	0	0	0	0	12	1	0	0	0	0	1	0	1	161				
El Cerrito	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	1	6					
El Dorado Hills	18	76	12	0	0	0	0	8	1	0	3	0	0	0	0	0	0	0	15	2	0	0	0	0	0	0	0	135				
El Monte	1	31	11	0	0	4	0	1	0	1	2	0	1	0	0	0	0	0	74	0	0	0	0	0	0	0	0	126				
El Segundo	12	294	0	16	0	1	0	18	0	1	3	0	1	6	0	0	0	0	208	19	0	0	0	1	1	0	0	581				
Elk Grove	28	134	0	0	0	0	0	7	2	3	5	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	185				
Elverta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	2					
Emeryville	13	31	0	0	0	0	0	7	0	0	1	0	0	0	0	0	0	0	16	0	0	0	0	0	0	0	0	68				
Encinitas	3	2	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	64	2	0	0	0	1	2	0	0	75				
Encino	4	98	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106				
Escondido	0	27	0	0	0	0	0	7	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	36				
Fair Oaks	2	6	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	30	1	0	0	0	0	0	0	0	40				
Fairfield	7	25	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	42	1	0	0	0	0	0	0	0	77				
Fallbrook	2	7	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	9	0	0	0	0	1	1	1	0	23				
Fillmore	7	37	0	0	0	1	0	0	0	1	0	0	1	0	0	0	0	0	4	1	0	0	0	0	0	1	0	53				

Acceptance Tests Performed by City To Date (Only 2016/2019 Code Cycles - This information was not tracked in NLCAA's 2013 software database)

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement		Total		
Folsom	7	43	0	0	0	0	0	9	0	0	3	0	0	0	0	0	0	26	0	0	0	0	0	0	0	0	0	0	0	88		
Fontana	2	46	0	0	0	0	0	3	0	0	9	0	1	0	0	0	0	93	6	0	0	0	0	0	0	0	0	0	0	160		
Foothill Ranch	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18		
Fortuna	0	139	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	140		
Foster City	0	2	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3		
Fountain Valley	8	21	0	0	0	0	0	2	0	0	1	0	0	1	0	0	0	41	12	0	0	0	0	0	1	0	0	0	0	87		
Fremont	11	208	4	10	2	9	0	22	1	1	1	0	0	4	0	0	0	81	14	0	0	0	0	0	0	0	1	0	0	369		
Fresno	38	238	0	0	0	0	0	11	3	9	11	0	0	3	0	0	0	112	6	0	0	0	0	5	0	0	0	0	0	436		
Fullerton	11	131	0	0	0	0	0	23	1	0	2	0	1	1	0	0	0	9	0	0	0	0	0	0	0	0	0	0	0	179		
Galt	6	6	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15		
Garden Grove	1	18	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	24		
Gardena	17	97	2	0	0	0	0	20	1	0	1	0	1	1	0	0	0	13	1	0	0	0	0	0	0	0	0	0	0	154		
Gilroy	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	2	0	0	0	3	0	0	0	0	0	0	23		
Glendale	6	173	13	1	1	0	0	18	0	0	2	0	0	0	0	0	0	70	0	0	0	0	0	0	1	0	0	0	0	285		
Glendora	4	3	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8		
Gold River	0	19	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21		
Goleta	0	65	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	56	13	0	0	0	0	2	2	3	0	0	0	143		
Granada Hills	2	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11		
Grand Terrace	2	5	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9		
Granite Bay	5	27	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	34		
Grass Valley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	2		
Greenfield	9	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18		
Gridley	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	1	0	0	0	0	0	0	1	0	0	0	8		
Hacienda Heights	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	2		
Hanford	7	44	0	0	0	0	0	9	1	1	3	0	1	1	0	0	0	55	2	0	0	0	1	2	0	1	0	0	0	128		
Harbor City	6	6	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	16		
Hawthorne	15	30	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	46		
Hayward	22	179	0	0	0	0	0	13	0	0	1	0	0	4	0	0	0	32	0	0	0	0	3	0	0	0	0	0	0	254		
Healdsburg	1	51	0	0	0	1	0	2	2	0	2	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	60		
Hemet	2	41	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	45		
Hercules	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	12		
Hermosa Beach	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	0	0	0	0	0	5		
Hesperia	7	12	0	0	0	2	0	2	0	1	1	0	0	0	0	0	0	7	1	0	0	0	0	0	0	0	0	0	0	33		
Hidden Valley Lake	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	1	0	0	0	0	0	0	1	0	0	0	9		
Hollister	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	3	0	0	0	0	1	0	0	0	0	0	36		
Hollywood	2	392	98	0	0	0	0	6	0	11	1	0	11	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	522		
Huntington Beach	9	101	0	6	0	1	0	4	0	0	2	0	2	2	0	0	0	35	1	0	0	0	0	2	1	1	0	0	0	167		
Huntington Park	2	45	1	0	0	0	0	9	0	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	59		
Huron	1	5	0	0	0	0	0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9		
Imperial Beach	2	5	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9		
Indian Wells	0	160	0	0	0	0	0	9	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	171		
Indio	0	9	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	31	2	0	0	0	0	7	1	0	0	0	0	53		
Inglewood	11	108	0	0	0	0	0	4	0	0	1	0	0	1	0	0	0	6	2	0	0	0	0	1	0	0	0	0	0	134		

Acceptance Tests Performed by City To Date (Only 2016/2019 Code Cycles - This information was not tracked in NLCAA's 2013 software database)

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement					
Irvine	72	1697	183	41	1	3	0	227	5	11	57	1	26	14	2	0	0	0	922	92	0	0	0	26	13	10	6	1				3410	
Irwindale	4	172	1	1	0	1	0	3	0	0	1	0	0	0	1	0	0	0	21	2	0	0	0	1	0	1	0	0				209	
Jamestown	5	27	0	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				42	
Jurupa valley	2	2	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	15	3	0	0	0	0	0	0	2	0				25	
Kerman	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	1	0	0	0	0	1	0	1	0				9	
Kingsburg	7	7	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	10	0	0	0	0	0	1	0	1	0				27	
La Cañada Flintridge	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15	6	0	0	0	0	1	0	0	0				22	
La Grange	2	4	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				8	
La Jolla	20	271	76	35	0	0	0	36	6	0	55	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0				501	
La Mesa	2	9	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0				12	
La Mirada	7	26	0	0	0	4	0	3	1	0	1	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0				44	
La Palma	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	19	0	0	0	0	0	0	0	0	0				19	
La Puente	0	4	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0				9	
La Quinta	37	83	0	0	0	0	0	6	0	0	2	0	0	0	0	0	0	0	21	0	0	0	0	0	0	0	1	0				150	
Ladera Ranch	0	20	6	0	0	0	0	5	0	0	1	0	0	0	0	0	0	0	16	0	0	0	0	0	0	0	0	0				48	
Laguna Hills	0	10	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	25	2	0	0	0	1	1	0	0	0				40	
Laguna Niguel	5	95	23	0	0	0	0	8	0	0	4	0	0	2	0	0	0	0	6	1	0	0	0	0	0	1	0	0				145	
Laguna Woods	0	12	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				13	
Lake Elsinore	3	10	0	0	0	0	0	2	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0				17	
Lake Forest	5	80	7	0	3	0	0	8	2	0	3	0	1	2	1	0	0	0	10	1	0	0	0	0	1	0	0	0				124	
Lake Isabella	2	5	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0				10	
Lakeside	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	1	0				6	
Lakeview Terrace	4	6	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0				12	
Lakewood	2	18	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				22	
Lancaster	1	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				4	
Lathrop	10	58	0	0	0	1	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				72	
Lawndale	3	7	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	11	1	0	0	0	0	0	0	0				23		
Lebec	2	2	2	2	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				11	
Lemoore	4	133	0	0	0	0	0	7	2	2	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0				151	
Lincoln	12	173	0	0	0	0	0	33	1	0	1	0	7	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0				230	
Livermore	1	88	0	0	0	0	0	13	0	0	1	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0				106	
Lodi	9	62	0	0	0	0	0	8	0	1	3	0	0	1	0	0	0	0	98	8	0	0	0	0	6	0	0	0				196	
Loma Linda	0	30	0	15	0	0	0	0	0	1	0	0	1	0	0	0	0	0	81	27	0	0	0	2	2	0	0	0				159	
Loma Rica	2	4	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				8	
Lomita	1	6	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0				10	
Lompoc	3	6	0	0	0	0	0	2	0	0	1	0	0	2	0	0	0	0	9	0	0	0	0	0	0	0	0	0				23	
Long Beach	38	1087	124	83	0	2	0	93	2	5	17	0	9	7	0	1	0	0	209	11	0	0	0	3	6	0	2	0				1699	
Loomis	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	34	4	0	0	0	0	4	2	1	0				47	
Los Altos	0	46	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	19	2	0	0	0	9	0	1	0				85		
Los Angeles	717	5549	256	25	5	18	0	387	24	56	81	9	28	33	1	0	1	0	2952	189	1	0	0	34	53	16	30	1				10466	
Los angels	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28	0	0	0	0	0	0	0	0	0				28	
Los Banos	3	13	0	0	0	0	0	5	0	1	1	0	1	1	0	0	0	0	6	1	0	0	0	0	0	1	0				33		
Los Gatos	15	58	0	0	0	0	0	5	0	0	1	0	0	1	0	0	0	0	200	21	0	0	0	0	0	5	0				306		

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City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement	Total		
Lynwood	6	6	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	
Madera	0	25	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27	
Malibu	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	
Mammoth Lakes	2	5	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	
Manhattan Beach	3	42	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	24	1	0	0	0	0	0	0	0	0	0	72	
Manteca	0	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	1	0	0	0	0	0	0	1	0	0	21	
Marina Del Rey	9	229	120	1	0	0	0	9	0	0	4	0	0	1	0	0	0	0	19	0	0	0	0	0	0	0	0	0	0	392	
Martinez	2	2	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
McClellan Park	0	54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54	
McKinleyville	3	5	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	
Menifee	0	27	0	0	0	0	0	2	1	1	2	0	0	0	0	0	0	0	14	5	0	0	0	0	2	0	1	0	0	55	
Menlo Park	11	177	1	0	0	0	0	17	0	0	0	0	1	2	0	0	0	0	59	24	0	0	0	0	0	0	0	0	0	292	
Mentone	2	4	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	3	2	0	0	0	0	1	1	0	0	0	14	
Merced	11	11	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	26	
Mill Valley	1	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	
Milpitas	11	452	0	0	0	39	0	33	0	2	1	0	0	5	1	0	0	0	100	17	0	0	0	0	0	0	0	0	2	663	
Mira Loma	0	79	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	81	
Mission Hills	0	6	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	
Mission Viejo	5	56	0	0	0	1	0	1	0	0	0	0	0	0	1	0	0	0	15	0	0	0	0	0	0	0	0	0	0	79	
Modesto	20	65	0	0	0	2	0	1	0	1	3	1	0	0	0	0	0	0	15	0	0	0	0	0	1	0	0	0	0	109	
Monrovia	0	217	6	0	0	0	0	2	0	0	3	0	0	2	0	0	0	0	4	1	0	0	0	0	0	0	0	0	0	235	
Montclair	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	
Montebello	6	71	4	3	0	0	0	1	1	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	89	
Montecito	7	13	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	
Monterey	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	41	2	0	0	0	0	1	0	0	0	0	44	
Monterey Park	2	22	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	30	
Moorpark	2	5	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	
Moreno Valley	2	543	0	0	0	0	0	47	0	0	0	0	0	1	0	0	0	0	33	1	0	0	0	0	1	0	1	0	0	629	
Morgan Hill	0	60	0	0	0	0	0	5	0	0	0	0	0	1	0	0	0	0	88	6	0	0	0	1	1	0	1	0	0	163	
Mountain View	4	296	0	0	0	12	0	35	1	2	13	0	0	2	0	0	0	0	59	5	0	0	0	1	0	0	0	0	0	430	
Mt House	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
Murrieta	0	19	0	0	0	0	0	8	0	0	0	0	0	0	0	0	0	0	113	2	0	0	0	0	0	0	1	1	0	144	
Napa	10	24	0	0	0	0	0	4	0	0	0	0	0	1	0	0	0	0	14	1	0	0	0	0	0	0	1	0	0	55	
National City	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	0	0	0	0	0	0	0	0	0	0	9	
Needles	2	3	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	
Nevada City	0	5	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	
Newark	0	32	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	52	2	0	0	0	0	0	1	0	0	0	90	
Newbury Park	3	12	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	
Newhall	1	1	1	1	1	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	
Newport Beach	79	311	81	9	1	0	0	17	0	1	8	0	0	2	0	0	0	0	157	7	0	0	0	2	4	1	0	0	0	680	
Nipomo	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	1	0	0	5	
Norco	0	14	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	5	1	0	0	0	0	1	1	1	0	0	25	
North Highlands	4	7	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	24	0	0	0	0	1	1	0	0	0	0	40	

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City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total		
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement								
North Hollywood	9	104	14	6	0	0	0	13	1	3	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	152	
North Hollywood	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16
Northridge	31	78	20	0	0	1	0	10	0	0	3	0	3	2	0	0	0	0	6	1	0	0	0	1	2	0	1	0	0	0	0	0	0	0	159	
Norwalk	5	10	0	0	0	0	0	1	0	0	2	0	0	1	0	0	0	0	35	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	56	
Novato	6	8	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11	3	0	0	0	2	1	0	0	0	0	0	0	0	0	0	31	
Oakland	73	345	0	0	0	0	0	29	0	2	4	0	0	1	0	0	0	0	123	5	1	0	0	0	1	0	0	0	0	0	0	0	0	0	584	
Oceanside	8	26	5	13	0	0	0	0	0	0	3	0	0	0	0	0	0	0	35	4	0	0	0	3	6	3	1	0	0	0	0	0	0	0	107	
Ojai	5	14	0	0	0	0	0	2	0	1	1	0	2	0	0	0	0	0	33	14	0	0	0	0	13	0	0	0	0	0	0	0	0	0	85	
Ontario	6	59	0	7	0	0	0	3	0	0	0	0	0	2	0	0	0	0	61	3	0	0	0	23	3	0	0	0	0	0	0	0	0	0	167	
Orange	18	318	36	11	0	0	0	14	0	0	6	0	0	4	0	0	0	0	72	20	0	0	0	0	1	0	2	0	0	0	0	0	0	0	502	
Orangevale	2	14	0	0	0	0	0	1	1	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	21	
Orcutt	0	3	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	12	1	0	0	0	1	1	0	0	0	0	0	0	0	0	0	19	
Oroville	5	11	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	37	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54	
Owensmout	0	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	
Oxnard	9	445	23	5	7	0	0	29	1	13	8	1	1	3	1	0	0	0	309	34	0	0	0	1	1	0	0	0	0	0	0	0	1	1	892	
Pacific Grove	0	20	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	
Pacific Palisades	2	26	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	31	
Pacifica	2	9	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	
Pacoima	10	66	0	0	0	0	0	2	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	80	
Palermo	6	6	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
Palm Desert	17	201	1	0	0	0	0	36	0	3	8	0	6	3	0	0	0	0	44	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	323
Palm Springs	2	53	0	0	0	1	0	2	0	0	3	0	0	1	0	0	0	0	4	1	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	69
Palmdale	11	44	2	0	0	1	0	3	0	0	0	0	0	0	1	0	0	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	74
Palo Alto	20	465	0	7	0	34	0	23	0	0	0	0	0	2	0	0	0	0	202	34	0	0	0	0	0	0	2	0	0	0	0	0	0	0	789	
Panorama City	2	1	0	0	0	0	0	0	11	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25
Paramount	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18
Pasadena	26	350	3	0	4	0	0	24	0	6	7	0	2	2	0	0	0	0	154	10	0	0	0	0	3	0	1	0	0	0	0	0	0	0	592	
Paso Robles	1	8	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	18	
Patterson	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
Penn Valley	2	6	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9
Perris	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	69	5	0	0	0	0	0	0	1	0	0	0	0	0	0	0	78	
Petaluma	15	25	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	26	1	0	0	0	0	2	0	1	0	0	0	0	0	0	0	72	
Pico Rivera	3	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	8	
Pinole	9	20	0	0	0	0	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32
Pismo Beach	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Pittsburg	2	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5
Placentia	3	18	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	7	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	32
Placerville	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
Playa Del Rey	0	2	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4
Playa Jefferson	7	12	0	0	0	0	0	0	0	5	0	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29
Playa Vista	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	36	0	0	0	0	0	2	0	1	0	0	0	0	0	0	0	39	
Pleasant Hill	2	9	0	0	0	0	0	2	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14
Pleasanton	11	54	0	13	0	0	0	1	0	0	1	0	0	0	0	0	0	0	39	2	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	122

Acceptance Tests Performed by City To Date (Only 2016/2019 Code Cycles - This information was not tracked in NLCAA's 2013 software database)

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement						
Point Loma	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7	0	0	0	0	0	1	0	1	0	0	0	0	9		
Pomona	12	14	1	3	0	0	0	5	0	0	0	0	0	1	0	0	0	0	12	0	0	0	0	0	0	0	0	0	0	0	0	48		
Porter Ranch	4	7	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13		
Porterville	7	12	0	0	0	0	0	1	1	1	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25		
Portola Valley	0	7	1	0	0	1	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10		
Poway	15	17	0	2	0	0	0	1	0	0	0	0	0	1	0	0	0	0	40	0	0	0	0	1	1	17	1	0	0	0	96			
Prunedale	2	5	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9		
Rancho Cordova	0	22	0	0	0	0	0	1	1	1	2	0	0	0	0	0	0	0	266	0	0	0	0	0	1	0	1	0	0	0	295			
Rancho Cucamonga	17	64	1	0	0	0	0	2	0	0	1	0	0	1	0	0	0	0	63	4	0	0	0	1	2	0	3	0	0	0	159			
Rancho Dominguez	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2		
Rancho Mirage	3	44	1	0	0	0	0	23	0	0	3	0	0	1	0	0	0	0	23	1	0	0	0	0	1	0	0	0	0	0	100			
Rancho Mission Viejo	0	11	0	0	0	0	0	0	8	0	23	9	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	51		
Rancho Murieta	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	3		
Rancho Santa Margarita	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6		
Rancho Santa Margarita	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	1	0	0	0	0	0	0	0	0	0	0	0	5		
Red Bluff	5	11	0	0	0	0	0	2	0	1	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22		
Redding	25	389	2	2	0	0	0	8	3	10	18	1	2	1	0	0	0	0	324	5	0	0	0	5	7	2	0	0	0	0	804			
Redlands	0	40	0	0	0	0	0	4	0	0	3	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	49		
Redley	5	5	0	0	0	0	0	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13		
Redondo Beach	2	33	0	0	0	0	0	4	0	1	2	0	0	1	0	0	0	0	70	0	0	0	0	0	4	0	0	0	0	0	117			
Redwood City	3	678	3	0	0	8	0	33	0	0	3	0	0	3	0	0	0	0	141	10	0	0	0	0	1	0	1	0	0	0	884			
Reedley	2	3	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7		
Reseda	1	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3		
Rialto	19	55	1	0	0	0	0	10	0	0	8	1	0	3	0	0	0	0	73	1	0	0	0	0	1	1	1	0	0	0	174			
Richmond	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	4		
Ridgecrest	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1	0	0	0	0	0	0	1	0	0	0	7			
Rio Vista	1	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5		
Riverdale	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1		
Riverside	49	1129	11	0	0	0	0	47	5	5	32	1	3	2	0	0	0	0	179	16	0	0	0	2	3	2	3	0	0	0	1489			
Rocklin	35	81	0	0	0	0	0	10	0	0	2	0	1	0	0	0	0	0	80	1	0	0	0	0	0	0	0	0	0	0	0	210		
Rohnert Park	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	20	2	0	0	0	0	0	0	0	0	0	0	0	27		
Rolling Hills Estates	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6		
Rosamond	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	1	0	0	0	0	0	0	1	0	0	0	8			
Roseville	42	218	1	0	1	1	0	17	0	2	4	0	2	5	0	0	0	0	81	4	0	0	0	0	5	0	0	0	0	0	383			
Rowland Heights	5	16	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	3	0	0	0	0	0	0	0	0	0	0	0	0	26		
Sacramento	297	1376	0	0	2	2	0	138	3	17	27	1	15	12	1	0	0	0	379	22	0	0	0	6	11	10	1	0	0	0	2320			
Salinas	21	84	0	0	0	0	0	4	0	0	0	0	0	1	0	0	0	0	31	0	0	0	0	0	0	0	0	0	0	0	0	141		
San Bernardino	0	191	10	0	0	0	0	47	2	0	1	0	0	2	0	0	0	0	125	3	0	0	0	1	0	0	0	0	0	0	0	382		
San Bruno	1	43	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	15	1	0	0	0	0	0	0	1	0	0	0	63			
San Carlos	0	6	0	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	89	6	0	0	0	1	0	0	0	0	0	0	106			
San Clemente	0	23	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	5	1	0	0	0	0	0	0	0	0	0	0	30			
San Diego	148	1636	145	839	7	0	0	267	8	55	104	1	4	26	0	1	0	0	1908	275	0	0	0	9	39	8	35	0	0	0	5515			
San Dimas	17	80	0	0	0	0	0	17	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	116		

Acceptance Tests Performed by City To Date (Only 2016/2019 Code Cycles - This information was not tracked in NLCAA's 2013 software database)

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement	Total			
San Francisco	26	343	5	4	0	2	0	29	1	2	7	0	0	1	0	0	0	0	149	11	0	0	0	5	4	0	0	0	0	589		
San Gabriel	5	134	0	0	0	0	0	7	0	0	1	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150		
San Jose	191	3558	59	91	0	142	1	238	7	12	31	3	6	33	5	0	1	0	2137	224	2	0	0	3	8	2	22	0	6776			
San Juan Capistrano	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	62	2	0	0	0	1	0	0	0	0	65			
San Leandro	5	33	0	0	0	1	0	1	0	0	1	0	0	2	0	0	0	0	4	0	0	0	0	0	0	0	0	0	47			
San Lorenzo	2	5	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10			
San Luis Obispo	5	343	104	0	0	0	0	75	3	9	7	0	0	1	0	0	0	0	9	0	0	0	0	0	1	0	1	0	558			
San Marcos	1	75	1	0	0	0	0	3	0	1	1	0	0	0	0	0	0	0	38	0	0	0	0	0	0	0	0	0	120			
San Mateo	1	97	0	0	0	4	0	8	0	0	1	0	0	0	1	0	0	0	31	3	0	0	0	0	1	0	0	0	147			
San Pablo	3	6	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	11			
San Pedro	9	34	0	0	0	0	0	6	0	0	1	0	0	0	0	0	0	0	7	0	0	0	0	1	0	0	0	0	58			
San Rafael	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14	1	0	0	0	0	0	0	1	0	16			
San Ramon	9	23	0	0	0	0	0	4	0	0	0	0	0	1	0	0	0	0	11	2	0	0	0	0	0	0	0	0	50			
San Ysidro	2	5	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9			
Sanger	0	11	0	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	6	0	0	0	0	0	1	0	1	0	25			
Santa Ana	6	640	133	0	0	1	0	94	0	0	20	0	0	2	0	0	0	0	123	10	0	0	0	1	1	0	1	0	1032			
Santa Barbara	7	82	5	5	1	0	0	6	0	2	2	0	0	0	0	0	0	0	72	6	0	0	0	0	2	0	0	0	190			
Santa Clara	62	1042	17	3	0	73	0	56	0	0	13	0	0	15	3	0	0	0	284	36	1	0	0	0	1	0	1	0	1607			
Santa Clarita	67	199	13	2	0	0	0	32	3	2	20	1	1	3	0	0	0	0	199	15	0	0	0	0	3	0	5	0	565			
Santa Cruz	1	49	0	0	0	0	0	3	0	4	1	0	0	0	0	0	0	0	24	3	0	0	0	0	1	0	0	1	87			
Santa Fe Springs	5	145	0	0	0	0	0	3	1	13	15	12	12	1	0	0	0	0	40	1	0	0	0	0	0	0	0	0	248			
Santa Maria	5	15	0	0	0	0	0	2	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	24			
Santa Monica	30	281	9	1	1	1	0	28	1	1	1	0	1	1	0	0	0	0	58	3	0	0	0	0	0	0	0	0	417			
Santa Paula	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2			
Santa Rosa	27	184	35	17	0	0	24	7	6	11	4	0	0	3	0	0	0	0	31	3	0	0	0	0	0	0	0	0	352			
Saratoga	0	15	38	7	0	0	0	0	0	0	5	0	0	0	0	0	0	0	16	0	0	0	0	0	0	0	0	0	81			
Scotts Valley	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3			
Seal Beach	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	22	0	0	0	0	0	1	0	0	0	23			
Seaside	0	92	0	0	0	0	0	8	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	102			
Selma	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	0	12			
Sherman Oaks	9	65	0	0	0	0	0	2	0	0	1	0	0	0	0	0	0	0	7	1	0	0	0	1	1	0	0	0	87			
Shingle Springs	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18	0	0	0	0	0	0	0	0	0	18			
Signal Hill	2	11	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14			
Silverado	5	152	0	0	0	0	0	5	3	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	171			
Silverlake	7	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10			
Simi Valley	4	47	0	0	0	0	0	6	0	0	0	0	0	1	0	0	0	0	25	1	1	0	0	0	1	3	1	0	90			
Solana Beach	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1			
Solvang	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	4	1	0	0	0	0	1	0	0	0	6			
Sonoma	1	17	1	1	0	0	0	1	0	0	2	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	24			
Sonora	4	3	1	1	0	1	0	0	0	1	1	0	0	0	0	0	0	0	7	0	0	0	0	0	0	0	1	0	20			
South Gate	0	25	6	0	0	0	0	5	0	0	1	0	0	1	1	0	0	0	6	2	0	0	0	0	0	0	0	0	47			
South Lake Tahoe	4	8	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	1	0	0	0	17			
South Pasadena	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	0	0	1	0	0	6			

Acceptance Tests Performed by City To Date (Only 2016/2019 Code Cycles - This information was not tracked in NLCAA's 2013 software database)

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement					
South San Francisco	1	8	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	12		
St. Helena	0	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3		
Stanford	0	18	0	0	0	0	0	5	1	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	27		
Stanton	2	3	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6		
Stevenson Ranch	1	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	0	0	10		
Stockton	45	467	0	0	0	3	0	43	5	3	16	2	1	7	0	0	0	0	346	9	0	0	0	2	9	1	1	0	0	960			
Studio City	1	41	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43		
Sun Valley	2	88	9	0	1	0	0	6	0	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	109		
Sunland	0	3	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5		
Sunnyvale	1	652	33	0	0	17	0	51	1	2	4	0	4	6	1	0	0	0	303	21	0	0	0	2	2	0	3	0	0	1103			
Sylmar	1	10	0	0	0	0	0	5	1	0	1	0	0	1	0	0	0	0	80	6	0	0	0	0	4	0	0	0	0	109			
Taft	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	6	1	0	0	0	0	1	0	1	0	0	9			
Tarzana	0	29	0	0	0	0	0	3	0	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	34		
Temecula	4	29	4	62	0	0	0	13	0	2	1	0	0	0	0	0	0	0	15	0	0	0	0	0	0	0	0	0	0	0	130		
Temple City	5	10	0	0	0	0	0	2	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18		
Thornton	0	1	0	0	0	0	0	0	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3		
Thousand Oaks	27	386	0	0	0	0	0	20	1	1	1	0	8	2	0	0	0	0	53	11	0	0	0	0	2	0	2	0	0	514			
Tipton	0	22	0	0	0	0	0	1	0	0	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	25		
Torrance	41	305	0	0	0	0	0	26	1	1	0	0	0	0	1	0	0	0	142	11	0	0	0	0	0	0	2	0	0	530			
Tracy	14	99	0	0	0	0	0	13	1	1	6	2	1	2	0	0	0	0	20	0	0	0	0	1	2	0	1	0	0	163			
Truckee	0	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5		
Tujunga	1	9	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12		
Tulare	1	13	0	0	0	0	0	0	0	0	1	0	0	1	0	0	0	0	15	1	0	0	0	0	1	0	0	0	0	33			
Turlock	10	207	0	48	0	6	0	13	3	8	3	0	0	0	0	0	0	0	69	7	0	0	0	4	2	0	1	0	0	381			
Tustin	13	583	8	4	0	0	0	44	5	7	19	1	1	4	0	0	0	0	48	5	0	0	0	0	0	1	0	0	0	743			
Ukiah	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	0	0	0	0	1	0	1	0	0	0	7			
Union City	6	30	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	6	0	0	0	0	0	0	0	0	0	0	0	44		
Upland	0	36	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	30	3	0	0	0	0	1	0	0	0	0	0	72		
Vacaville	13	29	0	0	0	0	0	4	0	0	1	0	0	0	0	0	0	0	20	1	0	0	0	0	0	0	0	0	0	0	68		
Valencia	4	135	2	2	0	3	0	11	0	0	3	0	1	0	0	0	0	0	67	7	1	0	0	0	1	0	0	0	0	237			
Vallejo	3	4	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	19	0	0	0	0	1	1	0	0	0	0	29			
Valley Springs	3	5	0	0	0	0	0	2	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12		
Valley village	10	10	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28		
Van Nuys	17	87	1	0	0	0	0	19	0	0	2	0	0	1	0	0	0	0	30	4	0	0	0	2	0	0	1	0	0	164			
Venice	11	31	0	0	1	0	0	5	2	2	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	54		
Ventura	96	245	0	3	0	0	0	18	1	3	9	1	1	1	0	0	0	0	17	1	0	0	0	0	0	0	0	0	0	0	396		
Vernon	10	45	0	0	0	0	0	2	0	3	2	0	0	0	0	0	0	0	135	4	0	0	0	1	3	0	0	0	0	205			
Victorville	1	21	0	0	0	0	0	6	0	0	1	0	0	1	0	0	0	0	11	1	0	0	0	0	1	0	1	0	0	44			
Visalia	15	176	0	0	0	0	0	4	1	5	3	0	1	1	2	0	0	0	58	1	0	0	0	3	1	1	0	0	0	272			
Vista	0	14	1	22	0	0	0	3	0	0	0	0	0	1	0	0	0	0	10	0	0	0	0	0	0	0	0	0	0	51			
Walnut	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	40	3	0	0	0	0	0	0	0	0	0	0	43		
Walnut Creek	12	89	0	3	0	0	0	6	0	0	0	0	0	0	0	0	0	0	33	1	0	0	0	0	0	0	1	0	0	145			
Watsonville	0	14	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	0	49	4	0	0	0	0	1	0	0	0	1	71			

Acceptance Tests Performed by City To Date (Only 2016/2019 Code Cycles - This information was not tracked in NLCAA's 2013 software database)

City	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2016	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	2019	Total	
	Automatic Time Switch Acceptance Test	Occupancy Sensor Acceptance Test	Partial OFF Occupancy Sensor Acceptance Procedure	Partial ON Occupancy Sensor Acceptance Procedure	Occupancy Sensor Part of Large Area	Automatic Daylight Continuous Dimming Power Option	Automatic Daylight Step Dimming Power Option	Automatic Daylight Continuous Lightmeter	Outside Motion Sensor	Photocontrol	Astronomical Time Switch Control	Part-Night Outdoor Lighting Control	Automatic Scheduling Control	Demand Response Lightmeter Option	Demand Response Power Option	Observation	Verification	Automatic Time Switch Lighting Controls	Occupant Sensing Lighting Controls	Daylighting Continuous Dimming Control Systems	Daylighting Stepped Dimming Control Systems	Institutional Tuning Observation	Institutional Tuning Verification	Photo Controls	Automatic Scheduling Controls Not Used in Conjunction with Motion Sensors	Automatic Scheduling Controls And Motion Sensors Used In Conjunction	Demand Responsive Illuminance Measurement	Demand Responsive Current Measurement									
West Covina	53	52	3	0	0	0	0	10	0	1	1	0	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	123	
West Hills	1	32	0	0	0	7	0	1	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	43	
West Hollywood	7	346	0	0	0	0	0	41	1	5	0	0	4	0	0	0	0	0	9	2	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	416	
West Sacramento	2	23	0	0	0	0	0	2	0	0	0	0	0	0	0	0	0	0	38	2	0	0	0	0	5	1	0	0	0	0	0	0	0	0	0	73	
Westlake Village	6	181	0	0	0	0	0	20	1	0	2	0	1	1	0	0	0	0	131	10	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	354	
Westminster	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	13	0	0	0	0	0	0	0	0	0	0	0	13	
Whittier	3	70	0	0	0	0	0	5	0	0	31	0	0	2	0	0	0	0	55	2	0	0	0	0	1	0	1	0	1	0	0	0	0	0	0	170	
Wildomar	0	16	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	5	1	0	0	0	0	1	0	1	0	1	0	0	0	0	0	25		
Williams	2	5	0	0	0	0	0	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	10	
Willmington	1	3	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	
Willows	2	7	0	0	0	0	0	1	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12	
Wilmington	0	8	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	9	
Windsor	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	5	1	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	7	
Winters	51	46	25	0	0	0	0	1	1	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	125	
Woodland	2	5	0	0	1	0	0	1	0	1	1	0	0	1	0	0	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	16	
Woodland Hills	11	287	96	0	0	1	0	11	0	0	1	0	0	1	0	0	0	0	11	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	424	
Yorba Linda	8	31	0	0	0	0	0	3	0	1	2	0	0	2	0	0	0	0	38	1	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	87	
Yreka	0	171	0	0	0	0	0	6	0	0	1	0	0	1	0	0	0	0	7	0	0	0	0	0	1	0	1	0	1	0	0	0	0	0	188		
Yuba City	4	4	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	8	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	18	
Yucaipa	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	1	
Yucca Valley	3	25	0	0	0	0	0	2	0	0	2	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	33
Total	4265	45476	2264	1930	58	440	26	4025	210	440	1060	54	228	411	34	7	5	0	19845	1703	9	0	0	206	382	109	220	8	83415								



National Lighting Contractors
Association of America

ATT/ATE Complaint Procedure

Purpose and Objective:

The purpose of this complaint procedure is to provide a mechanism for resolving disputes arising from the use and performance of National Lighting Contractors Association of America (NLCAA) ATTs and/or ATEs. It is recognized that issues may arise regarding the performance of lighting controls acceptance testing. This complaint procedure is intended to assist in addressing and resolving those complaints.

The objective of this complaint procedure is to make available to the public and building departments a process to facilitate a fair, impartial and expeditious dispute resolution. This procedure does not limit or infringe on any other rights the parties may have.

Definition:

A complaint is a formal written notification of a problem or concern regarding an act, omission, situation or other behavior by an NLCAA ATT and/or ATE. Complaints may be initiated by persons both within and outside of NLCAA.

Step 1: Complaint Form is submitted to, or created by, NLCAA or their agent.

Step 2: Within seven business days of Complaint Form receipt, (or generation), by NLCAA or their agent; a notification, (including the contents of the Complaint Form), shall be sent to the ATE and/or ATT concerned. This notification shall be sent via telecommunications. If deemed by NLCAA or their agent, the ATT and/or ATE involved may be placed on an immediate temporary suspension until the final disposition of the Complaint has been issued.

Step 3: The ATT and/or ATE notified, shall respond within seven business days of the receipt of the Complaint Notification. This response shall be in writing or via telecommunications.

Step 4: Once the written responses are received, a committee of a minimum of three NLCAA Directors shall review and evaluate the merits of the Complaint. The committee shall determine the extent of the infraction, if any, and appropriate disciplinary action.

A summary of findings and disciplinary actions shall be sent, via telecommunications, to the ATE and/or ATT in question within twenty business days.

Step 5: Upon receipt of NLCAA's findings: the ATE and/or ATT in question shall have twenty business days to appeal the decision of NLCAA regarding any disciplinary action recommended. This appeal shall be in writing or via telecommunications.

Step 6: Within twenty business days of receiving the appeal from the ATE and/or ATT in question, NLCAA shall issue a final dispositive ruling on the matter, which shall be binding on all parties. The appeal review shall be performed by a minimum of three NLCAA directors.

A disciplinary action spreadsheet will be made available upon request for perusal by CEC staff.

Post Hearing Matters: The NLCAA shall maintain records of the proceedings for six years.



Oversight Procedures

Per our CEC application to become an approved ATTCP, NLCAA oversees the ATEs and ATTs in three ways. These are Desk Audits, Field Audits and Field Inspections.

Desk Audits:

Desk Audits are a review of all required acceptance testing compliance documents for the project to ensure proper testing procedures.

The Desk Audit process allows for a review of the NRCA Forms completed for the job in question for signs of "irregularities" or "inconsistencies" as determined by an NLCAA approved auditor or a computer "expert system."

The ATE may accompany the ATT on the required Acceptance Testing job and review the Acceptance Testing Forms submitted; or review the Acceptance Testing Forms submitted by the ATT after job completion. This ensures that the ATT and ATE maintain communication through the years.

Desk Audit Process:

NLCAA or their agents will require a Desk Audit to be completed according to the following schedule:

- ATT's 1st project after certification.
- A random sample of each ATT's completed projects.
- ATT's 1st job after recertification (not to be the same project as a Field Inspection or Field Audit).

* The Random Sample will be conducted using the Pseudo Random Number Generator (PRNG)

Pseudo Random Number Generator (PRNG) refers to an algorithm that uses mathematical formulas to produce sequences of random numbers. PRNGs generate a sequence of numbers approximating the properties of random numbers.

Step 1: ATE and ATT complete the required job to initiate a Desk Audit per the Oversight Procedures.

Step 2: Within seven days of project completion, NLCAA sends the ATE and/or ATT notification that a Desk Audit will be completed for the project and payment is due.

Step 3: The ATT and/or ATE must submit payment for the Desk Audit within thirty days of Desk Audit Notification. If the Audit payment is not received, NLCAA will initiate the complaint procedure against the ATT and/or ATE.

Step 4: Within thirty days of project completion, NLCAA or their agents will review the Compliance Forms and an NLCAA representative will contact the ATT and/or ATE regarding the results.

Step 5: If a discrepancy is detected in the Acceptance Testing Form(s) against Testing procedures, the parties in question shall be contacted via telecommunications by an NLCAA approved auditor.

Should the response(s) of the audited ATE and/or ATT be deemed unsatisfactory, the auditor may require a second Desk Audit, a Field Audit and/or a Field Inspection including all applicable fees.

Step 6: If, after the secondary oversight procedures are conducted, the results are still unsatisfactory, the NLCAA auditor will initiate the Complaint Procedure with applicable fees.

Field Inspections:

A Field Inspection consists of a minimum 2-hour building site visit during which the ATT performing acceptance testing will be observed and interviewed by an approved NLCAA inspector. The Field Inspection may include, but not be limited to, any of the following: verification of acceptance tests completed, observation of acceptance testing methods, testing of lighting controls by NLCAA or their agent(s), testing of additional lighting controls not sampled by the ATT performing acceptance tests.

This Field Inspection should occur on the next possible occasion after the ATE and/or ATT have been notified that a Field Inspection is required. The ATE is encouraged, but not required, to be onsite during the Field Inspection.

The NLCAA approved inspector will have a Field Inspection checklist to document what Acceptance Tests were performed and if the ATT accurately performed the testing procedures.

“At NLCAA we use the Field Inspections as a mentoring tool. NLCAA strives to continue teaching in any way we can. While the representative is in the field with the ATT, it is NLCAA’s goal to not only complete the required Field Inspection, but to also find ways of helping and improving the ATT’s testing capabilities whether they are just starting out or are seasoned testers.”

Michael Scalzo, Executive Director

Field Inspection Process:

- Field Inspections will be required as determined by NLCAA.
- A Field Inspection can be conducted in lieu of a Field Audit and/or as a disciplinary action from a failed Oversight process.
- Field Inspections may also be completed upon request of an ATT and/or ATE who would like guidance during the Acceptance Testing process.

*The Random Sample will be conducted using the Pseudo Random Number Generator (PRNG)

Pseudo Random Number Generator (PRNG) refers to an algorithm that uses mathematical formulas to produce sequences of random numbers. PRNGs generate a sequence of numbers approximating the properties of random numbers.

Step 1: ATT hits the trigger to initiate a Field Inspection per the Oversight Procedures.

Step 2: NLCAA or its agent notifies the ATE and/or ATT that a Field Inspection is required to be scheduled on the next possible project.

Step 3: The ATT and/or ATE must schedule the Field Inspection and pay applicable fees to NLCAA.

Step 4: Approved NLCAA inspector conducts the Field Inspection with the ATT (the ATE is encouraged, but not required, to be onsite during Inspection). The inspector completes the Field Inspection checklist and submits it to the NLCAA database.

If the results are deemed unsatisfactory by the Inspector, the Checklist will be reviewed by the NLCAA Executive Director for further actions.

Step 5: The ATT and/or ATE will be notified of the Inspection results within twenty days after completion. If the results are deemed unsatisfactory by the Executive Director, a second Field Inspection or Complaint Procedure may be required with applicable fees.

Step 6: If, after a secondary Field Inspection is conducted, the results are still unsatisfactory, the NLCAA inspector and/or Executive Director will initiate the Complaint Procedure with applicable fees.

Field Audits:

A Field Audit consists of a building site visit during which an NLCAA approved auditor compares the documentation results submitted by the Acceptance Test Technician to the on-site, real-world results. The Field Audit may include, but not limited to, any of the following: verification of acceptance tests completed, testing of lighting controls by NLCAA or their agent(s), testing of additional lighting controls not sampled by the ATT performing acceptance tests.

This Field Audit should occur on the next possible occasion after the ATE and/or ATT have been notified that a Field Audit is required. The ATE and ATT are encouraged, but not required, to be onsite during the Field Audit.

The NLCAA approved auditor will have a Field Audit checklist to document what Acceptance Tests were performed and if the ATT accurately performed the testing procedures.

Field Audit Process:

NLCAA (or their agents) will require a Field Audit to be conducted according to the following schedule:

- Between the ATT's 2nd to 5th project after certification.
- A random sample of no less than 1% of each ATT's completed projects.
- ATT's 2st to 5th job after recertification (not to be the same project as a Desk Audit or Field Inspection).

* The Random Sample will be conducted using the Pseudo Random Number Generator (PRNG)

Pseudo Random Number Generator (PRNG) refers to an algorithm that uses mathematical formulas to produce sequences of random numbers. PRNGs generate a sequence of numbers approximating the properties of random numbers.

Step 1: ATT hits the trigger to initiate a Field Audit per the Oversight Procedures.

Step 2: NLCAA or its agent(s) notifies the ATE and/or ATT that a Field Audit is required on a completed project.

Step 3: The ATT and/or ATE must pay applicable fees to NLCAA.

Step 4: Approved NLCAA auditor conducts the Field Audit (the ATE and ATT are encouraged but not required, to be onsite during the Audit). The auditor completes the Field Audit checklist and submits it to the NLCAA database.

If the results are deemed unsatisfactory by the Auditor, the Checklist will be reviewed by the NLCAA Executive Director for further actions.

Step 5: The ATT and/or ATE will be notified of the Audit results within twenty days after completion.

If the results are deemed unsatisfactory by the Executive Director, a second Field Audit, a Field Inspection or Complaint Procedure may be required with applicable fees.

Step 6: If, after a secondary Field Audit or Inspection is conducted, the results are still unsatisfactory, the NLCAA auditor and/or Executive Director will initiate the Complaint Procedure with applicable fees.