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

SECOND AMENDMENT

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

Page 22, paragraph 2, line 5 changed from: "\$400.⁰⁰" to "\$500.⁰⁰"

Page 30, paragraph 3, line 2 changed from: "\$400.⁰⁰" to "\$500.⁰⁰"

Appendix 3 – page 1 of 1, line 4; changed from: "\$110.⁰⁰" to "\$150.⁰⁰"

Appendix 3 – page 1 of 1, line 13; changed from: "\$400.⁰⁰" to "\$500.⁰⁰" Appendix 3 – page 1 of 1, line 14; changed from: "\$400.⁰⁰" to "\$500.⁰⁰" Appendix 3 – page 1 of 1, line 15; changed from: "\$400.⁰⁰" to "\$500.⁰⁰"

Appendix 3 – page 1 of 1, line 16; changed from: "\$400."" to "\$500.""

Appendix 3 – page 1 of 1, line 18; changed from: "\$200.⁰⁰" to "\$250.⁰⁰"

∮ 10-103-A (c) D. Complaint Procedures

Upon final disposition by NLCAA, the ATT Employer(s) and/or AT Technician(s) in question shall have 60 days to comply with NLCAA's disciplinary actions specified. Satisfactory compliance shall be determined by the directors of NLCAA. Failure to comply with NLCAA's specified disciplinary actions may lead to certification revocation procedures or to NLCAA generating a fresh complaint against the ATT Employer(s) and/or AT Technician(s) in question. Appropriate notifications shall be sent to the California Energy Commission in accordance with Building Energy Efficiency Standards Section 10-103-A (d).

"... whether in their entirety certification costs (are) commensurate with the complexity of the training being provided ..."

The charge for an Audit Procedure Process is: Nothing; \$0

The charge for a Complaint Procedure Form Review¹ is: \$150.⁰⁰

The charge for a Disciplinary Form Review¹ is: \$200.⁰⁰

The charge for a Complaint Procedure Field Inspection¹ is: \$400.⁰⁹\$500.⁰⁰

The charge for a Disciplinary Field Inspection¹ is: \$1500.⁰⁰ per day

The charge for Recertification¹ Training is: \$400.⁰⁰

The charge for Repeat Training¹ is: up to \$650.⁰⁰ for ATT Employers, up to \$1500.⁰⁰ for AT Technicians

The charge for Disciplinary¹ Training^{*} is: \$2000.⁰⁰

^{*}The length of Disciplinary Training¹ is 4 days.

\oint 10-103-A (c) E. Certification Revocation Procedures

Certification Revocation Procedures are initiated through the NLCAA Complaint Process, (∮ 10-103-A (c) D. **Complaint Procedures**). NLCAA directors or their agents may initiate a Complaint Procedure involving any ATT Employer(s) and/or AT Technician(s) holding NLCAA certifications.

Complaint proceedings may be initiated against any ATT Employer(s) and/or AT Technician(s) holding NLCAA certifications for reasons including, (but not limited to):

Poor quality work, (including, but not limited to);

Erratic or incorrect Acceptance Testing Form entries,

Use of substandard equipment, material or techniques leading to Acceptance Testing errors,

Using incorrect analysis techniques leading to Acceptance Testing errors,

Ineffective work, (including, but not limited to);

\oint 10-103-A (c) F. Quality Assurance and Accountability

Continued ...

A "Disciplinary Field Inspection¹" is *NOT* a "Field Inspection¹", but is separately defined.

A "Disciplinary Field Inspection¹" can only be instituted by a Complaint Procedure, attachment 7.

A "**Disciplinary Field Inspection**¹" shall be a visit to a building site where certified technicians are completing acceptance tests, or have previously completed acceptance tests. This building site shall be the building site identified in the Complaint Procedure¹. The Acceptance Test Technician Employer shall arrange with the building owner(s) of the property shown on the complaint in question to allow NLCAA or their agents to enter the property in question to perform testing to verify the Acceptance Testing results. This retesting may encompass anything up to and including a complete retest of any or all lighting controls installed at the property in question. This retesting should be arranged to occur within 60 calendar-days of notification that an inspection is required, or; If for any compelling reason the "Disciplinary Field Inspection¹" cannot be carried out in the time frame allotted, a new Complaint Form, (Attachment 6), will be generated by NLCAA for any or all of the Acceptance Test Technician(s) or Acceptance Test Technician Employer(s) involved in the original complaint. The recommended finding of this new complaint will be retraining¹.

Under special circumstances, (as determined by NLCAA directors), a "Disciplinary Field Inspection¹" may be allowed to occur at a site other than the site involved in the Complaint Procedure¹.

A "Disciplinary Field Inspection¹", (as defined in Appendix 2), is a thorough inspection verifying, <u>at a</u> <u>minimum</u>, (should they exist):

- a) 2 (previously tested) Occupancy sensors, and 2 (untested) Occupancy sensors;
- b) 1 (previously tested) Building Timer
- c) 1 (previously tested) Automatic Daylighting System
- d) Automated Demand Response System (if practical)

"... reasonable access to certification ... considering factors such as certification costs commensurate with the complexity of the training being provided ..."

The charge for a Field Inspection¹ is: $\frac{400.00}{500.00}$

The charge for a Disciplinary Field Inspection¹ is: \$1500.⁰⁰ per day

NLCAA FEE SCHEDULE

The charge for the NLCAA Lighting Controls Acceptance Test Technician Certification course of instruction is: $$1500.^{\frac{00}{2}}$

The charge for the NLCAA Lighting Controls Acceptance Test Technician Employer Certification course of instruction is: \$650.⁰⁰

The charge for Recertification Training and examination shall be \$400.00_

The charge for Acceptance Code Update Training shall be \$110.00-to \$15000

The charge for Repeat Training is: up to \$650.⁰⁰ for ATT Employers, up to \$1500.⁰⁰ for AT Technicians

The charge for Disciplinary Training is: \$2000.⁰⁰

The charge for Refresher Training is: \$0

The charge for an Audit Procedure Process is: \$0

The charge for an Audit Procedure Form Review is: \$0

The charge for a Random Form Review is: \$75.⁰⁰

The charge for a Complaint Procedure Form Review is: \$150.⁰⁰

The charge for a Disciplinary Form Review is: \$200.⁰⁰

The charge for a Complaint Procedure Field Inspection is: \$\$400.00\$500.00

The charge for an Audit Procedure Field Inspection is: \$400.00\$500.00 The charge for a

Random Field Inspection is: \$400.00\$500.00

The charge for a Scheduled Field Inspection is: \$400.00\$500.00

The charge for a Disciplinary Field Inspection is: \$1500.⁰⁰ per day

The charge^{*} for the use of NLCAA Acceptance Testing Data Entry Software is: \$200.⁰⁰ to \$250.⁰⁰

*Note: The charge for the use of NLCAA Acceptance Testing Data Entry Software is based on each Building Permit issued where Lighting Controls Acceptance Testing is required for that project.

Note: NLCAA Reserves the right to reduce or waive any fees shown.