DOCKETED	
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Project Title:	Acceptance and Training Certification
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Document Title:	Final Third Amendment
Description:	N/A
Filer:	Jack Yapp
Organization:	NLCAA
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THIRD AMENDMENT

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

... Consists of changes to the following APPLICATION Pages: Page

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Appendix 3 Attachment

14

NLCAA is requesting the Quality Assurance activities be modified to reflect changes to the Building Energy Efficiency Standards for the "2016 Code Cycle" becoming effective on: January 1st 2017.

As any additional hardships, expenses, or other factors experienced by one Lighting Controls ATTCP can be expected to be experienced by any other Lighting Controls ATTCP: the California Energy Commission is urged to approve Amendment 3 to the APPLICATION FOR APPROVAL OF NLCAA, (THE NATIONAL LIGHTING CONTRACTORS ASSOCIATION OF AMERICA), AS A LIGHTING CONTROLS ACCEPTANCE TEST TECHNICIAN PROVIDER. (Rev 04): which modifies the "Quality Assurance and Accountability" practices as defined in the APPLICATION FOR APPROVAL OF NLCAA, (THE NATIONAL LIGHTING CONTRACTORS ASSOCIATION OF AMERICA), AS A LIGHTING CONTROLS ACCEPTANCE TEST TECHNICIAN PROVIDER to meet, (or exceed), the stipulations of the 2016 Building Efficiency Standards, within Section 10-103.1.

NLCAA is requesting this requirement be accomplished by removing the "Scheduled Field Inspection" from NLCAA's "Quality Assurance and Accountability" program, along with modifying the "Random Field Inspection" criteria.

The "Random Field Inspection" sampling criterion will be modified to state that the Random Testing Job selection will occur at the time of Lighting Controls Acceptance Test Technician Certification, rather than commencing with the Field Technicians 20th job.

As this latitude has been granted to CALCTP; NLCAA only desires the same treatment. The *already approved* and fairly complex, (and often implemented), Form Review Processes will remain intact, relative to the (*REV 04*) version of the application.

"CODE SECTION"

10-103-A (c) 3. F.

F. Quality Assurance and Accountability. The ATTCP shall describe in their application to the Energy Commission how their certification business practices include quality assurance, independent oversight and accountability measures, such as, independent oversight of the certification processes and procedures, visits to building sites where certified technicians are completing acceptance tests, certification process evaluations, building department surveys to determine acceptance testing effectiveness, and expert review of the training curricula developed for Building Energy Efficiency Standards, Section 130.4. Independent oversight may be demonstrated by accreditation under the ISO/IEC 17024 standard.

Has been changed to read:

10-103.1 (c) 3. F

F. Quality Assurance and Accountability. The ATTCP shall describe in their application to the Energy Commission how their certification business practices include quality assurance and accountability measures, including but not limited to independent oversight of the certification processes and procedures, visits to building sites where certified technicians are completing acceptance tests, certification process evaluations, building department surveys to determine acceptance testing effectiveness, and expert review of the training curricula developed for Building Energy Efficiency Standards, Section 130.4. The ATTCP shall review a random sample of no less than 1 percent of each Technician's completed compliance forms, and shall perform randomly selected on-site audits of no less than 1 percent of each Technician's completed acceptance tests. Independent oversight may be demonstrated by accreditation under the ISO/IEC 17024 standard.

Therefore NLCAA requests the right to implement the [modified] "1% Random Sampling Method" found; (and approved as Attachment 14), within the original (REV 04) application; to schedule all Field Inspections.