

<p>Step 1 Section 3.2</p>	<ul style="list-style-type: none"> <li>•Collect <b>12 months</b> of recent, consecutive utility data (electric, and all applicable fuels). This should already be completed from the Application submittal.</li> <li>•Enter data into ERP Excel Tables - <b>Utility tabs</b></li> </ul>
<p>Step 2 Section 3.3</p>	<ul style="list-style-type: none"> <li>•Perform whole-building <b>audit</b> of existing conditions.</li> <li>•Enter data into ERP Excel Tables - <b>General Project Information tab, Area Identification tab, Occupancy tab, Envelope tab, Mechanical tab, Lighting tab, Other Equipment tab.</b></li> </ul>
<p>Step 3 Section 4</p>	<ul style="list-style-type: none"> <li>•Using the information from the audit, develop <b>baseline building energy model</b> using one of the approved energy simulation tools (eQuest, Trane Trace, etc.)</li> <li>•Complete ERP Excel Table - <b>Modeling Approach tab.</b></li> </ul>
<p>Step 4 Section 4.5</p>	<ul style="list-style-type: none"> <li>•Use <b>Model Calibration Tool</b> to calibrate baseline building model to actual utility bills.</li> <li>•If "<b>Overall Accuracy</b>" statistics <b>PASS</b> then proceed to the next step. Otherwise adjust model until calibration passes.</li> </ul>
<p>Step 5 Section 3.4</p>	<ul style="list-style-type: none"> <li>•<b>Select Energy Efficiency Measures (EEMs)</b> that will be implemented in the building.</li> <li>•Enter this information into ERP Excel Tables- <b>Measure Descriptions tab.</b></li> </ul>
<p>Step 6 Section 4.6</p>	<ul style="list-style-type: none"> <li>•<b>Add EEMs</b> incrementally to baseline building model.</li> <li>•Complete ERP Excel Tables - <b>Measure Simulation tab.</b></li> </ul>
<p>Step 7 Section 3.5, 3.6</p>	<ul style="list-style-type: none"> <li>•Complete ERP Excel Tables - <b>Implementation &amp; Financing tab.</b></li> <li>•Review ERP Excel Tables - <b>Project Summary &amp; Incentives tab, and CBECS Statistics tab.</b></li> </ul>
<p>Step 8</p>	<ul style="list-style-type: none"> <li>•Review ERP Excel Tables - <b>Partner Internal QC tab</b> and make any necessary revisions.</li> </ul>
<p>Step 9 Section 3.8</p>	<ul style="list-style-type: none"> <li>• Create a pre-construction Benchmark through EPA <b>Portfolio Manager.</b></li> </ul>
<p>Step 10 Section 2.5</p>	<ul style="list-style-type: none"> <li>•<b>Submit</b> to Market Manager per Submission Guidelines.</li> </ul>