

Application to Commit
Energy Efficiency/Peak Demand
Reduction Programs
(Mercantile Customers Only)

Case No.: 18-1617-EL-EEC

Mercantile Customer: University of Toledo

Electric Utility: The Toledo Edison Company

Program Title or

University of Toledo Main Campus Lighting Projects

Description:

Rule 4901:1-39-05(F), Ohio Administrative Code (O.A.C.), permits a mercantile customer to file, either individually or jointly with an electric utility, an application to commit the customer's existing demand reduction, demand response, and energy efficiency programs for integration with the electric utility's programs. The following application form is to be used by mercantile customers, either individually or jointly with their electric utility, to apply for commitment of such programs in accordance with the Commission's pilot program established in Case No. 10-834-EL-POR

Completed applications requesting the cash rebate reasonable arrangement option in lieu of an exemption from the electric utility's energy efficiency and demand reduction (EEDR) rider will be automatically approved on the sixty-first calendar day after filing, unless the Commission, or an attorney examiner, suspends or denies the application prior to that time. Completed applications requesting the exemption from the EEDR rider for a period of up to 12 months will also qualify for the 60-day automatic approval. However, all applications requesting an exemption from the EEDR rider for longer than 12 months must provide additional information, as described within the Historical Mercantile Annual Report Template, that demonstrates additional energy savings and the continuance of the Customer's energy efficiency program. This information must be provided to the Commission at least 61 days prior to the termination of the initial 12 month exemption period to prevent interruptions in the exemption period.

Complete a separate application for each customer program. Projects undertaken by a customer as a single program at a single location or at various locations within the same service territory should be submitted together as a single program filing, when possible.

Check all boxes that are applicable to your program. For each box checked, be sure to complete all subparts of the question, and provide all requested additional information. Submittal of altered or incomplete applications may result in a suspension of the automatic approval process or denial of the application.

Any confidential or trade secret information may be submitted to Staff on disc or via email at  $\underline{ee}$ - $\underline{pdr@puc.state.oh.us}$ .

## **Section 1: Mercantile Customer Information**

Name:	Univer	sity of Toledo
Princip	oal ad	dress:2801 W. Bancroft St.
Addre	ss of f	acility for which this energy efficiency program applies:2801 W. Bancroft St.
Name	and to	elephone number for responses to questions:John Burgan, 419-340-1715
Ele	ctricit	y use by the customer (check the box(es) that apply):
	$\boxtimes$	The customer uses more than seven hundred thousand kilowatt hours per year at the above facility. (Please attach documentation.)
		The customer is part of a national account involving multiple facilities in one or more states. (Please attach documentation.)
		Section 2: Application Information
A)	The	customer is filing this application (choose which applies):
		Individually, without electric utility participation.
	$\boxtimes$	Jointly with the electric utility.
В)	The	electric utility is: The Toledo Edison Company
C)	The	customer is offering to commit (check any that apply):
		Energy savings from the customer's energy efficiency program. (Complete Sections 3, 5, 6, and 7.)
		Capacity savings from the customer's demand response/demand reduction program. (Complete Sections 4, 5, 6, and 7.)
		Both the energy savings and the capacity savings from the customer's energy efficiency program. (Complete all sections of the Application.)

## **Section 3: Energy Efficiency Programs**

A)	The	customer's energy efficiency program involves (check those that apply):
	X	Early replacement of fully functioning equipment with new equipment. (Provide the date on which the customer replaced fully functioning equipment, and the date on which the customer would have replaced such equipment if it had not been replaced early. Please include a brief explanation for how the customer determined this future replacement date (or, if not known, please explain why this is not known)). If Checked, Please see Exhibit 1 and Exhibit 2
		Installation of new equipment to replace failed equipment which has no useful life remaining. The customer installed new equipment on the following date(s): (6-1-2015 thru 11-9-2017)
		Installation of new equipment for new construction or facility expansion. The customer installed new equipment on the following date(s):
		<del></del> :
		Behavioral or operational improvement.
В)	Ene	rgy savings achieved/to be achieved by the energy efficiency program:
	1)	If you checked the box indicating that the project involves the early replacement of fully functioning equipment replaced with new equipment, then calculate the annual savings [(kWh used by the original equipment) – (kWh used by new equipment) = (kWh per year saved)]. Please attach your calculations and record the results below:
		Annual savings: kWh
	2)	If you checked the box indicating that the customer installed new equipment to replace failed equipment which had no useful life remaining, then calculate the annual savings [(kWh used by new standard equipment) – (kWh used by the optional higher efficiency new equipment) = (kWh per year saved)]. Please attach your calculations and record the results below:
	Aı	nnual savings: 117,729 kWh (see pgs 13-26 of this document for support calculations)
		ease describe any less efficient new equipment that was rejected in favor of emore efficient new equipment. Please see Exhibit 1 if applicable

3)	If you checked the box indicating that the project involves equipment for
	new construction or facility expansion, then calculate the annual savings
	[(kWh used by standard new equipment) - (kWh used by optional higher
	efficiency new equipment) = (kWh per year saved)]. Please attach your
	calculations and record the results below:

Annual savings:	kWh
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Please describe the less efficient new equipment that was rejected in favor of the more efficient new equipment. Please see Exhibit 1 if applicable

4) If you checked the box indicating that the project involves behavioral or operational improvements, provide a description of how the annual savings were determined.

Annual savings: kWh

## Section 4: Demand Reduction/Demand Response Programs

A)	The	customer's program involves (check the one that applies):
		This project does not include peak demand reduction savings.
		Coincident peak-demand savings from the customer's energy efficiency program.
		Actual peak-demand reduction. (Attach a description and documentation of the peak-demand reduction.)
		Potential peak-demand reduction (check the one that applies):
		The customer's peak-demand reduction program meets the requirements to be counted as a capacity resource under a tariff of a regional transmission organization (RTO) approved by the Federal Energy Regulatory Commission.
		☐ The customer's peak-demand reduction program meets the requirements to be counted as a capacity resource under a program that is equivalent to an RTO program, which has been approved by the Public Utilities Commission of Ohio.
В)	On v	what date did the customer initiate its demand reduction program?
	6/01	/2015
C)		at is the peak demand reduction achieved or capable of being achieved w calculations through which this was determined):
<b>21</b> K	W (se	ee pgs 13-14, 15-16, 17-18, 19-20, 21-22, 23-24, 25-26 of this document for

supporting calculations)

# Section 5: Request for Cash Rebate Reasonable Arrangement, Exemption from Rider, or Commitment Payment

Under this section, check all boxes that apply and fill in all corresponding blanks.

A)	The customer is applying for:
	A cash rebate reasonable arrangement.
	An exemption from the energy efficiency cost recovery mechanism implemented by the electric utility.
	Commitment payment
В)	The value of the option that the customer is seeking is:
	A cash rebate reasonable arrangement.
	A cash rebate of \$2,988. (Rebate shall not exceed 50% project cost. Attach documentation showing the methodology used to determine the cash rebate value and calculations showing how this payment amount was determined.)
	An exemption from payment of the electric utility's energy efficiency/peak demand reduction rider.
	An exemption from payment of the electric utility's energy efficiency/peak demand reduction rider for months (not to exceed 24 months). (Attach calculations showing how this time period was determined.)
	Ongoing exemption from payment of the electric utility's energy efficiency/peak demand reduction rider for an initial period of 24 months because this program is part of the customer's ongoing efficiency program. (Attach documentation that establishes the ongoing nature of the program.) In order to continue the exemption beyond the initial 12 month period, the customer will need to complete, and file within this application, the Historical Mercantile Annual Report

Template to verify the projects energy savings are persistent.
A commitment payment valued at no more than \$ (Attach documentation and calculations showing how this payment amount was determined.)
Section 6: Cost Effectiveness
The program is cost effective because it has a benefit/cost ratio greater than 1 using the choose which applies):
Total Resource Cost (TRC) Test. The calculated TRC value is(Continue to Subsection 1, then skip Subsection 2)
Utility Cost Test (UCT). The calculated UCT value is: See Exhibit 3 (Skip to Subsection 2.)
Subsection 1: TRC Test Used (please fill in all blanks).
The TRC value of the program is calculated by dividing the value of our avoided supply costs (generation capacity, energy, and any transmission or distribution) by the sum of our program overhead and installation costs and any incremental measure costs paid by either the customer or the electric utility.
The electric utility's avoided supply costs were
Our program costs were
The incremental measure costs were

## Subsection 2: UCT Used (please fill in all blanks).

We calculated the UCT value of our program by dividing the value of our avoided supply costs (capacity and energy) by the costs to our electric utility (including administrative costs and incentives paid or rider exemption costs) to obtain our commitment.

Our avoided supply costs were See Exhibit 3

The utility's program costs were See Exhibit 3

The utility's incentive costs/rebate costs were See Exhibit 3

### **Section 7: Additional Information**

Please attach the following supporting documentation to this application:

- Narrative description of the program including, but not limited to, make, model, and year of any installed and replaced equipment.
- A copy of the formal declaration or agreement that commits the program or measure to the electric utility, including:
  - 1) any confidentiality requirements associated with the agreement;
  - 2) a description of any consequences of noncompliance with the terms of the commitment;
  - 3) a description of coordination requirements between the customer and the electric utility with regard to peak demand reduction;
  - 4) permission by the customer to the electric utility and Commission staff and consultants to measure and verify energy savings and/or peak-demand reductions resulting from your program; and,
  - 5) a commitment by the customer to provide an annual report on your energy savings and electric utility peak-demand reductions achieved.
- A description of all methodologies, protocols, and practices used or proposed to be used in measuring and verifying program results. Additionally, identify and explain all deviations from any program measurement and verification guidelines that may be published by the Commission.



Application to Commit
Energy Efficiency/Peak Demand
Reduction Programs
(Mercantile Customers Only)

Case No.: 18-1617-EL-EEC

Michael L. Green, Affiant, being duly sworn according to law, deposes and says that:

1. I am the duly authorized representative of:

University of Toledo

State of Ohio:

[insert customer or EDU company name and any applicable name(s) doing business as]

2. I have personally examined all the information contained in the foregoing application, including any exhibits and attachments. Based upon my examination and inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete.

Mollen Director Enjoya9
Signature of Afflant & Title

Sworn and subscribed before me this 30th day of October, 2018 Month/Year

Signature of official administering oath

Theresa Edwards, Manager Print Name and Title

My commission expires on 08/22/2021

THERESA EDWARDS
NOTARY PUBLIC - OHIO
NO COMMISSION EXPIRES 08-22-202

# Exhibit 1

Customer Legal Entity Name: University of Toledo
Site Address: University of Toledo - Main Campus
Principal Address: 2801 Bancott Ave., Toledo 43606

Please describe the less efficient new equipment that you rejected in favor of the more efficient new equipment.	the University of Fockob rived Johk Berginering to provide professional explicienting services for the provide professional explicits. Proproceedings of the properties of the project was compilered. So part of the project the university purchased the Disturces to replace thousand that the project was compilered. Both there is no replace thousason that the project the university purchased the Disturces to replace thousason that the project of the project.	LED fighting is the best choice based on first cost, longe/ly (reduced maintenance costs) and electrical savings. Fluorescent or any other lighting choice has a greater cost of operation than LEDs.	LED lighting is the best choice based on first cost, longe/ly (reduced maintenace costs) and electrical savings. Fluorescent or any other lighting choice has a greater cost of operation than LEDs.	Replacing the incandescent lamps with CFL's and using 32 vi fluorescent lamps would have been less energy difficient.	LED lighting is the best choice based on first cost, longe/ly (reduced maintenance costs) and electrical savings. Fluorescent or any other lighting choice has a greater cost of operation than LEDs.	LED lighting is the best choice based on first cost, longe/ly (reduced maintenance costs) and electrical savings. Fluorescent or any other lighting choice has a greater cost of operation than LEDs.	LED fighting is the best choice based on first cost, longe/ly (reduced maintenance costs) and electrical savings. Fluorescent or any other lighting choice has a greater cost of operation than LEDs.
What date would you have replaced your equipment if you had not replaced it early? Also, please explain briefly how you determined this future replacement date.		When flourscent light finures are replaced, based on first cost, cost of operation and brognity (maintenace requirements), LED factors are the only solution.	N/A	As part of the university's energy reduction program, all incandescent lamps are being replaced by LED lamps by the university's facility maintenance staff. The 4°32W fluorescent lamps were replaced with 28W GE lamps.	LED lighting is the best choice based on first cost, longewly LED lighting is the best choice based on first cost (reduced maintenance costs) and electrical savings.  Fluorescent or any other lighting choice has a greater cost is savings. Fluorescent or any other lighting choice has a greater cost is savings. Fluorescent or any other lighting choice has a greater cost of operation than LEDs.  a greater cost of operation than LEDs.	NA	The CFL lamps were being replaced as they fail all would with the best choiced within one year in the project. LED lighting is the best choiced has don't not cost, longwilly floredor maintenance costs), and electrical sawings. (Toucescent or any other lighting choice has a greater cost of operation than LEDs.
Description of methodologies, protocols and practices used in measuring and verifying project results	Electrical savings (IVW) & IVW) calculators were taken from the current lighting calculator version 1.96	Electrical savings (kWh & RW) calculators were taken from the current lighting calculator version 1.96	Electrical savings (kWh & KW) calculators were taken from the current lighting calculator version 1.96	Electrical savings (IVWh & IVW) calculators were taken from the current lighting calculator version 1.96	Electrical savings (kWh & KWJ) calculators were taken from the current lighting calculator version 1.96	Electrical savings (kWh & KWJ) calculators were taken from the current lighting calculator version 1.96	Electrical savings (kWh & KW) calculators were taken from the current lighting calculator version 1.96
Narrative description of your program including, but not limited to, make, model, and year of any installed and replaced equipment:	The Unwarsy for Teleck's fiscal valacials project number 0651-15:10, was replacing the 2D-year old HVAC equipment and upgrading electrical equipment. Part of the electrical upgrades included replacing some in broadcare will think that with LFD fatheres. Project's HVAC got was provide improved air quality for student comfort. The electrical supgrade goal was to provide adequate and reliable provier, with electrical savings from the LED fatheres. The project has resulted in reliable temperature control provides controlled to controllors for students and feature, reduced maintenance oasts and utility savings. The successful blodes for the electrical upgrade installation was Colgan-Davis fire and engineering by JDRM Engineering Inc.	The University of Toledo's Fiscal Year 2015 project number 0103-15-118, was remodeling an area in the Research and Technology Building into a gaming area. Part of the electrical lightups area in the American and Technology Building intures with LED lixtures.	As part of the university's energy reduction program and project 0089-14-956, all incombinescent amps are being replaced by LED lamps by the university's facility maintenance staff.	As part of the university's energy reduction program and project 0089-14-986, all incandescent lamps are being replaced by LED lamps by the university's facility maintenance staff. The 4732W fluorescent lamps were replaced with 28W GE lamps. Its Bellists were replaced as necessary.	The University of Toledo's Fascal Year 2015 project number 1130-15-998. Remodeling and Euggrades were performed in mulple buildings, rebuding the Academic House. Part of the lighedrical upgrades included replacing some fluorescent lighting fixtures with LED fixtures.	The University of Toledo's Facal Year 2015 project number 0049-16-154. New LED lighting findures and occupany controls were installed in Palmer Halfs corridor.	The University of Toledo's Facal Year 2015 project number 0094-16-147; New LED lighting was installed in the Ottawa East-kitchen during the kitchen remodel.
Project Name	University of Tolecko Main Campus North Engineering HWC Improvements and Electrical Upgrades	University of Toledo Main Campus Reasearch & Tech Complex I Remodeling	University of Toledo Main Campus - Rocket Hall Lighting Upgrades	University of Toledo Main Campus - Wolfe Hall Lighting Upgrades	University of Toledo Main Campus - Academic House Remodeling and Lighting Upgrades	University of Tolecto Main Campus - Palmer House Corridor Lighting Upgrades	University of Toledo Main Campus - Ottawa East Kitchen Lighting Upgrades
Project No.	<del>-</del>	N	თ	4	ιņ	Φ	۲

**Docket No. 18-1617 Site:** 2801 Bancroft Ave., Toledo 43606

Customer Legal Entity Name: University of Toledo

Site Address: University of Toledo - Main Campus

Principal Address: 2801 Bancroft Ave., Toledo 43606

			8 "
			Eligible Rebate Amount (H) \$ Note 2
			Prescriptive Rebate Amount (G)
			Utility Peak Demand Reduction Contribution, KW (F)
			KWh Saved/Year (E) eligible for incentive
			KWh Saved/Year (D) counting towards utility compliance
Weather Adjusted Usage with Energy Efficiency Addbacks, kwh (c)	66,410,415 95,758 93,131	22,199,768	50% of Project Cost \$
Weather Adjusted Usage, kwh (B)	66,310,502	66,310,502	Project Cost \$
Unadjusted Usage, kwh (A)	66,310,502	66,310,502	In-Service Date
	2017	Average	Project Name
			Project Number

Commitment Payment \$

							\$0
\$794	\$248	\$188	\$1,067	\$41	\$129	\$523	\$2,988
\$1,058	\$331	\$250	\$1,422	\$54	\$172	269\$	\$3,984
ю	-	ю	10		-	က	7
21,152	6,118	17,936	54,321	1,076	3,446	13,680	117,729
21,152	6,118	17,936	54,321	1,076	3,446	13,680	117,729
\$168,466	\$26,303	\$588	\$4,674	\$2,988	\$5,152	\$5,814	
\$336,931	\$52,606	\$1,176	\$9,348	\$5,976	\$10,303	\$11,627	\$427,967
11/09/2017	09/30/2015	06/01/2015	06/01/2015	09/01/2015	03/01/2016	11/01/2015	Total
University of Toledo Main Campus North Engineering HVAC Improvements and Electrical Upgrades	University of Toledo Main Campus Reasearch & Tech Complex 1 Remodeling	University of Toledo Main Campus - Rocket Hall Lighting Upgrades	University of Toledo Main Campus - Wolfe Hall Lighting Upgrades	University of Toledo Main Campus - Academic House Remodeling and Lighting Upgrades	University of Toledo Main Campus - Palmer House Corridor Lighting Upgrades	University of Toledo Main Campus - Ottawa East Kitchen Lighting Upgrades	
-	2	က	4	ĸ	9	7	

**Docket No.** 18-1617 **Site:** 2801 Bancroft Ave., Toledo 43606

Notes
(1) Oustomer's usage is adjusted to account for the effects of the energy efficiency programs included in this application. When applicable, such adjustments are prorated to the in-service date to account for partial year savings.

(2) The eligible rebate amount is based upon 75% of the rebates offered by the FirstEnergy Commercial and Industrial Energy Efficiency programs, not to exceed the lesser of 50% of the project cost or \$250,000 per project.

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**Exhibit 3** 

UCT = Utility Avoided Costs / Utility Costs

	Utility	Avoided				Administrator	Total Util	ity	
		Cost	Utility Cost	ŭ	Cash Rebate \$	Variable Fee	Cost	UCT	<b>5</b>
Project		<b>&amp;</b> €	<b>→</b> (		ć	<del>&amp;</del> (	<b>↔</b> [		-
		₹)	( <u>a</u> )		<u>)</u>	<u>5</u>	<u>נ</u>		Ē
П	₩	10,497	\$ 575	*	794	\$212	\$ 1,5		9.9
2	₩	3,036	\$ 575	*	248	\$61	₩		3.42
ĸ	₩.	8,901	\$ 575	\$	188	\$179	<del>\</del>		9.41
4	₩	26,957	\$ 579		1,067	\$543		2,188	12.32
5	₩	646	\$ 579	\$	41	\$11	\$		1.03
9	₩	1,710			129	\$34			2.30
7	₩	6,789	\$ 575	\$	523	\$137	\$ 1,2		5.48
Total		58,423	4,050		2,988	\$1,177	8,2	15	7.1

# Notes

(A) Represents NPV of avoided energy and capacaity costs over a 10 year life multiplied by the annual project savings.

(B) Represents the utility's costs incurred for self-directed mercantile applications for applications filed and applications in progress. Includes incremental costs of legal fees, fixed administrative expenses, etc.

(C) This is the amount of the Rebate Payment paid to the customer for this (D) Based on approximate Administrator's variable compensation for purposes of

calculating the UCT, actual compensation may be less.

$$(E) = (B) + (C) + (D)$$
  
 $(F) = (A) / (E)$ 

$$= (A) / (E)$$

University of Toledo ~ University of Toledo - Main Campus

**Docket No.** 18-1617

2801 Bancroft Ave., Toledo 43606

Lightin	ng Incentive Program			
Customer Name	University of Toledo			
Building Name	North Engineering			
Building Address	1700 N. Westwood A	ve. Toledo 4360	7	
Estimated Annual Energy Savings (kWh)	21,151.98			
Demand Reduction (kW <sub>Summer</sub> )	2.88			
Annual Operating Hours	7032			
Total Calculated Project Incentive	\$1,057.60			
Equipment Category	kW	kWh	Quantity	Incentive
CFL Lamps Specialty		-	0	\$0.00
CFL Fixtures			0	\$0.00
Lighting Controls	0.43	3,410.03	30	\$170.50
Linear Fluorescent T8 & T5		-	0	\$0.00
Linear LED	2.45	17,741.96	56	\$887.10
Exit Signs	-		0	\$0.00
LED Fixtures External			0	\$0.00
LED Fixtures Internal			0	\$0.00
LED Lamps			0	\$0.00
LED Reach-in Refrigerator/Freezer Lighting			0	\$0.00
LED Channel Signage			0	\$0.00
Street and Area Lighting		-	0	\$0.00
Custom - Process Improvement			0	\$0.00

2.88	Deemed kW Savings
2.88	As Found kW Savings
2.88	Total kW Savings
11357.39	Deemed kWh Savings
21151.98	As Found kWh Savings
21151.98	Total kWh Savings
0.00	Non Prescriptive kWh Savings

Lightir	ng Incentive Program			
Customer Name Building Name	University of Toledo	nolex 1		
Building Address	1510 Westwood Ave.			
Estimated Annual Energy Savings (kWh)	6,118.43			
Demand Reduction (kW <sub>Summer</sub> )	1.10			
Annual Operating Hours	4164			
Total Calculated Project Incentive	\$331.01			
Equipment Category	kW	kWh	Quantity	Incentive
CFL Lamps Specialty		-	0	\$0.00
CFL Fixtures			0	\$0.00
Lighting Controls			0	\$0.00
Linear Fluorescent T8 & T5		-	0	\$0.00
Linear LED	1.04	5,420.12	25	\$271.01
Exit Signs	0.06	698.31	4	\$60.00
LED Fixtures External			0	\$0.00
LED Fixtures Internal			0	\$0.00
LED Lamps			0	\$0.00
LED Reach-in Refrigerator/Freezer Lighting		-	0	\$0.00
LED Channel Signage		-	0	\$0.00
Street and Area Lighting		-	0	\$0.00
Custom - Process Improvement		-	0	\$0.00

1.10	Deemed kW Savings
1.10	As Found kW Savings
1.10	Total kW Savings
6118.43	Deemed kWh Savings
6118.43	As Found kWh Savings
6118.43	Total kWh Savings
0.00	Non Prescriptive kWh Savings

Lightin	ng Incentive Program			
Customer Name	University of Toledo			
Building Name	Rocket Hall			
Building Address	1625 West Rocket Dr.	Toledo 43607		
Estimated Annual Energy Savings (kWh)	17,936.10			
Demand Reduction (kW <sub>Summer</sub> )	3.43			
Annual Operating Hours	3900			
Total Calculated Project Incentive	\$250.00			
Equipment Category	kW	kWh	Quantity	Incentive
CFL Lamps Specialty		-	0	\$0.00
CFL Fixtures			0	\$0.00
Lighting Controls			0	\$0.00
Linear Fluorescent T8 & T5	-	-	0	\$0.00
Linear LED	-	-	0	\$0.00
Exit Signs			0	\$0.00
LED Fixtures External			0	\$0.00
LED Fixtures Internal			0	\$0.00
LED Lamps	3.43	17,936.10	50	\$250.00
LED Reach-in Refrigerator/Freezer Lighting			0	\$0.00
LED Channel Signage			0	\$0.00
Street and Area Lighting			0	\$0.00
Custom - Process Improvement	-	-	0	\$0.00

3.43	Deemed kW Savings
3.43	As Found kW Savings
3.43	Total kW Savings
17936.10	Deemed kWh Savings
17936.10	As Found kWh Savings
17936.10	Total kWh Savings
0.00	Non Prescriptive kWh Savings

Lightir	ng Incentive Program			
Customer Name Building Name Building Address	University of Toledo Wolfe Hall 3050 West Towerview	v Blvd. Toledo 4	3606	
Estimated Annual Energy Savings (kWh)  Demand Reduction (kW <sub>Savinus</sub> )  Annual Operating Hours  Total Calculated Project Incentive	54,320.76 10.38 3900 \$1,422.43			
Equipment Category	kW	kWh	Quantity	Incentive
CFL Lamps Specialty			0	\$0.00
CFL Fixtures			0	\$0.00
Lighting Controls			0	\$0.00
Linear Fluorescent T8 & T5	3.53	18,448.56	270	\$922.43
Linear LED		-	0	\$0.00
Exit Signs			0	\$0.00
LED Fixtures External			0	\$0.00
LED Fixtures Internal			0	\$0.00
LED Lamps	6.85	35,872.20	100	\$500.00
LED Reach-in Refrigerator/Freezer Lighting		-	0	\$0.00
LED Channel Signage			0	\$0.00
Street and Area Lighting			0	\$0.00
Custom - Process Improvement		-	0	\$0.00

10.38	Deemed kW Savings
10.38	As Found kW Savings
10.38	Total kW Savings
54320.76	Deemed kWh Savings
54320.76	As Found kWh Savings
54320.76	Total kWh Savings
0.00	Non Prescriptive kWh Savings

Lightin	ng Incentive Program			
Customer Name Building Name Building Address	University of Toledo Academic House 1760 West Rocket Dr.	Toledo 43606		
Estimated Annual Energy Savings (kWh)	1,076.17			
Demand Reduction (kW <sub>Summer</sub> )	0.21			
Annual Operating Hours	3900			
Total Calculated Project Incentive	\$53.81			
Equipment Category	kW	kWh	Quantity	Incentive
CFL Lamps Specialty			0	\$0.00
CFL Fixtures			0	\$0.00
Lighting Controls			0	\$0.00
Linear Fluorescent T8 & T5			0	\$0.00
Linear LED	0.21	1,076.17	8	\$53.81
Exit Signs			0	\$0.00
LED Fixtures External			0	\$0.00
LED Fixtures Internal			0	\$0.00
LED Lamps		-	0	\$0.00
LED Reach-in Refrigerator/Freezer Lighting			0	\$0.00
LED Channel Signage			0	\$0.00
Street and Area Lighting			0	\$0.00
Custom - Process Improvement		-	0	\$0.00

Deemed kW Savings	0.21
As Found kW Savings	0.21
Total kW Savings	0.21
Deemed kWh Savings	1076.17
As Found kWh Savings	1076.17
Total kWh Savings	1076.17
Non Prescriptive kWh Savings	0.00

Lightin	ng Incentive Program			
Customer Name	University of Toledo			
Building Name	Palmer Hall			
Building Address	1600 N. Westwood A	ve. Toledo 4360	6	
Estimated Annual Energy Savings (kWh)	3,446.29			
Demand Reduction (kW <sub>Summer</sub> )	0.66			
Annual Operating Hours	3900			
Total Calculated Project Incentive	\$172.31			
Equipment Category	kW	kWh	Quantity	Incentive
CFL Lamps Specialty		-	0	\$0.00
CFL Fixtures			0	\$0.00
Lighting Controls	0.14	755.88	20	\$37.79
Linear Fluorescent T8 & T5			0	\$0.00
Linear LED	0.51	2,690.42	20	\$134.52
Exit Signs			0	\$0.00
LED Fixtures External			0	\$0.00
LED Fixtures Internal			0	\$0.00
LED Lamps		-	0	\$0.00
LED Reach-in Refrigerator/Freezer Lighting			0	\$0.00
LED Channel Signage			0	\$0.00
Street and Area Lighting			0	\$0.00
Custom - Process Improvement		-	0	\$0.00

0.66	Deemed kW Savings
0.66	As Found kW Savings
0.66	Total kW Savings
3446.29	Deemed kWh Savings
3446.29	As Found kWh Savings
3446.29	Total kWh Savings
0.00	Non Prescriptive kWh Savings

Lightin	ng Incentive Program			
Customer Name Building Name	University of Toledo Ottawa House East			
Building Address	1600 N. Westwood A	ve. Toledo 4360	6	
Estimated Annual Energy Savings (kWh)	13,680.38			
Demand Reduction (kW <sub>Summer</sub> )	2.58			
Annual Operating Hours	3956			
Total Calculated Project Incentive	\$696.56			
Equipment Category	kW	kWh	Quantity	Incentive
CFL Lamps Specialty		-	0	\$0.00
CFL Fixtures			0	\$0.00
Lighting Controls			0	\$0.00
Linear Fluorescent T8 & T5	-	-	0	\$0.00
Linear LED	-	-	0	\$0.00
Exit Signs	0.03	349.16	2	\$30.00
LED Fixtures External			0	\$0.00
LED Fixtures Internal			0	\$0.00
LED Lamps	2.55	13,331.22	107	\$666.56
LED Reach-in Refrigerator/Freezer Lighting	-	-	0	\$0.00
LED Channel Signage	-	-	0	\$0.00
Street and Area Lighting			0	\$0.00
Custom - Process Improvement	-	-	0	\$0.00

2.58	Deemed kW Savings
2.58	As Found kW Savings
2.58	Total kW Savings
13680.38	Deemed kWh Savings
13680.38	As Found kWh Savings
13680.38	Total kWh Savings
0.00	Non Prescriptive kWh Savings

## Mercantile Customer Project Commitment Agreement Cash Rebate Option

THIS MERCANTILE CUSTOMER PROJECT COMMITMENT AGREEMENT ("Agreement") is made and entered into by and between The Toledo Edison Company, its successors and assigns (hereinafter called the "Company") and University of Toledo, Taxpayer ID No. 34-6401483 its permitted successors and assigns (hereinafter called the "Customer") (collectively the "Parties" or individually the "Party") and is effective on the date last executed by the Parties as indicated below.

### **WITNESSETH**

WHEREAS, the Company is an electric distribution utility and electric light company, as both of these terms are defined in R.C. § 4928.01(A); and

WHEREAS, Customer is a mercantile customer, as that term is defined in R.C. § 4928.01(A)(19), doing business within the Company's certified service territory; and

WHEREAS, R.C. § 4928.66 (the "Statute") requires the Company to meet certain energy efficiency and peak demand reduction ("EE&PDR") benchmarks; and

WHEREAS, when complying with certain EE&PDR benchmarks the Company may include the effects of mercantile customer-sited EE&PDR projects; and

WHEREAS, Customer has certain customer-sited demand reduction, demand response, or energy efficiency project(s) as set forth in attached Exhibit 1 (the "Customer Energy Project(s)") that it desires to commit to the Company for integration into the Company's Energy Efficiency & Peak Demand Reduction Program Portfolio Plan ("Company Plan") that the Company will implement in order to comply with the Statute; and

WHEREAS, the Customer, pursuant to the Public Utilities Commission of Ohio's ("Commission") September 15, 2010 Order in Case No. 10-834-EL-EEC, desires to pursue a cash rebate of some of the costs pertaining to its Customer Energy Project(s) ("Cash Rebate") and is committing the Customer Energy Project(s) as a result of such incentive.

WHEREAS, Customer's decision to commit its Customer Energy Project(s) to the Company for inclusion in the Company Plan has been reasonably encouraged by the possibility of a Cash Rebate.

WHEREAS, in consideration of, and upon receipt of, said cash rebate, Customer will commit the Customer Energy Project(s) to the Company and will comply with all other terms and conditions set forth herein.

NOW THEREFORE, in consideration of the mutual promises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties, intending to be legally bound, do hereby agree as follows:

- Customer Energy Projects. Customer hereby commits to the Company and Company accepts for
  integration into the Company Plan the Customer Energy Project(s) set forth on attached Exhibit 1.
  Said commitment shall be for the life of the Customer Energy Project(s). Company will incorporate
  said project(s) into the Company Plan to the extent that such projects qualify. In so committing, and
  as evidenced by the affidavit attached hereto as Exhibit A, Customer acknowledges that the
  information provided to the Company about the Customer Energy Project(s) is true and accurate to
  the best of its knowledge.
  - a. By committing the Customer Energy Project(s) to the Company, Customer acknowledges and agrees that the Company shall control the use of the kWh and kW reductions resulting from

said projects for purposes of complying with the Statute. By committing the Customer Energy Project(s), Customer has the ability to either:

- i. Take ownership of the Energy Efficiency resource credits resulting from their Customer Energy Project(s) and may be able to bid - or sell - the Energy Efficiency resource credits into the market operated by the grid operator, PJM Interconnection, Inc. (PJM), provided several prerequisites are met; or
- ii. Allow the Company to take ownership of the Energy Efficiency resource credits associated with their Customer Energy Project(s). The Company shall, at its sole discretion, aggregate said capacity into the PJM market through an auction. Any proceeds from any such bids accepted by PJM will be used to offset the costs charged to the Customer and other of the Company's customers for compliance with state mandated energy efficiency and/or peak demand requirements.

Please indicate your preference as to the treatment of your Energy Efficiency resource credits:

- ☐ Customer would like to retain ownership of its Energy Efficiency resource credits.

  ☐ Customer assigns ownership of its Energy Efficiency resource credits to Company for purposes of bidding these credits into PJM.
- b. The Company acknowledges that some of Customer's Energy Projects contemplated in this paragraph may have been performed under certain other federal and/or state programs in which certain parameters are required to be maintained in order to retain preferential financing or other government benefits (individually and collectively, as appropriate, "Benefits"). In the event that the use of any such project by the Company in any way affects such Benefits, and upon written request from the Customer, Company will release said Customer's Energy Project(s) to the extent necessary for Customer to meet the prerequisites for such Benefits. Customer acknowledges that such release (i) may affect Customer's cash rebate discussed in Article 3 below; and (ii) will not affect any of Customer's other requirements or obligations.
- c. Any future Customer Energy Project(s) committed by Customer shall be subject to a separate application and, upon approval by the Commission, said projects shall become part of this Agreement.
- d. Customer will provide Company or Company's agent(s) with reasonable assistance in the preparation of the Commission's standard joint application for approval of this Agreement ("Joint Application") that will be filed with the Commission, with such Joint Application being consistent with then current Commission requirements.
- e. Upon written request and reasonable advance notice, Customer will grant employees or authorized agents of either the Company or the Commission reasonable, pre-arranged access to the Customer Energy Project(s) for purposes of measuring and verifying energy savings and/or peak demand reductions resulting from the Customer Energy Project(s). It is expressly agreed that consultants of either the Company or the Commission are their respective authorized agents.
- 2. Joint Application to the Commission. The Parties will submit the Joint Application using the Commission's standard "Application to Commit Energy Efficiency/Peak Demand Reduction Programs" ("Joint Application") in which they will seek the Commission's approval of (i) this Agreement: (ii) the commitment of the Customer Energy Project(s) for inclusion in the Company Plan; and (iii) the Customer's Cash Rebate.

The Joint Application shall include all information as set forth in the Commission's standard form which, includes without limitation:

- A narrative description of the Customer Energy Project(s), including but not limited to, make, model and year of any installed and/or replaced equipment;
- ii. A copy of this Agreement; and
- iii. A description of all methodologies, protocols, and practices used or proposed to be used in measuring and verifying program results.
- 3. Customer Cash Rebate. Upon Commission approval of the Joint Application, Customer shall provide Company with a W-9 tax form, which shall at a minimum include Customer's tax identification number. Within the greater of 90 days of the Commission's approval of the Joint Application or the completion of the Customer Energy Project, the Company will issue to the Customer the Cash Rebate in the amount set forth in the Commission's Finding and Order approving the Joint Application.
  - a. Customer acknowledges: i) that the Company will cap the Cash Rebate at the lesser of 50% of Customer Energy Project(s) costs or \$250,000; ii) if the Customer Energy Project qualifies for a rebate program approved by the Commission and offered by the Company, Customer may still elect to file such project under the Company's mercantile customer self direct program, however the Cash Rebate that will be paid shall be discounted by 25%; and
  - Customer acknowledges that breaches of this Agreement, include, but are not limited to:
    - Customer's failure to comply with the terms and conditions set forth in the Agreement, or its equivalent, within a reasonable period of time after receipt of written notice of such non-compliance;
    - ii. Customer knowingly falsifying any documents provided to the Company or the Commission in connection with this Agreement or the Joint Application.
  - c. In the event of a breach of this Agreement by the Customer, Customer agrees and acknowledges that it will repay to the Company, within 90 days of receipt of written notice of said breach, the full amount of the Cash Rebate paid under this Agreement. This remedy is in addition to any and all other remedies available to the Company by law or equity.
- 4. Termination of Agreement. This Agreement shall automatically terminate:
  - a. If the Commission fails to approve the Joint Agreement;
  - b. Upon order of the Commission; or
  - c. At the end of the life of the last Customer Energy Project subject to this Agreement.

Customer shall also have an option to terminate this Agreement should the Commission not approve the Customer's Cash Rebate, provided that Customer provides the Company with written notice of such termination within ten days of either the Commission issuing a final appealable order or the Ohio Supreme Court issuing its opinion should the matter be appealed.

5. Confidentiality. Each Party shall hold in confidence and not release or disclose to any person any document or information furnished by the other Party in connection with this Agreement that is designated as confidential and proprietary ("Confidential Information"), unless: (i) compelled to disclose such document or information by judicial, regulatory or administrative process or other

provisions of law; (ii) such document or information is generally available to the public; or (iii) such document or information was available to the receiving Party on a non-confidential basis at the time of disclosure.

- a. Notwithstanding the above, a Party may disclose to its employees, directors, attorneys, consultants and agents all documents and information furnished by the other Party in connection with this Agreement, provided that such employees, directors, attorneys, consultants and agents have been advised of the confidential nature of this information and through such disclosure are deemed to be bound by the terms set forth herein.
- b. A Party receiving such Confidential Information shall protect it with the same standard of care as its own confidential or proprietary information.
- c. A Party receiving notice or otherwise concluding that Confidential Information furnished by the other Party in connection with this Agreement is being sought under any provision of law, to the extent it is permitted to do so under any applicable law, shall endeavor to: (i) promptly notify the other Party; and (ii) use reasonable efforts in cooperation with the other Party to seek confidential treatment of such Confidential Information, including without limitation, the filing of such information under a valid protective order.
- d. By executing this Agreement, Customer hereby acknowledges and agrees that Company may disclose to the Commission or its Staff any and all Customer information, including Confidential Information, related to a Customer Energy Project, provided that Company uses reasonable efforts to seek confidential treatment of the same.
- Taxes. Customer shall be responsible for all tax consequences (if any) arising from the payment of the Cash Rebate.
- 7. Notices. Unless otherwise stated herein, all notices, demands or requests required or permitted under this Agreement must be in writing and must be delivered or sent by overnight express mail, courier service, electronic mail or facsimile transmission addressed as follows:

### If to the Company:

FirstEnergy Service Company 76 South Main Street Akron, OH 44308

Attn: Mercantile Energy Efficiency Program A-GO-8

Telephone: 330 384 4504 Fax: 330 777 6051

Email: mercantile@firstenergycorp.com

If to the Customer:

University of Toledo
2801 W. Bancroft St., Plant Operations 1180, Mail Stop 216
Toledo, OH 43606
Attn:Michael Green
Telephone:419-530-1036
Fax:419-530-1401
Email:michael.green@utoledo.edu

- or to such other person at such other address as a Party may designate by like notice to the other Party. Notice received after the close of the business day will be deemed received on the next business day; provided that notice by facsimile transmission will be deemed to have been received by the recipient if the recipient confirms receipt telephonically or in writing.
- 8. Authority to Act. The Parties represent and warrant that they are represented by counsel in connection with this Agreement, have been fully advised in connection with the execution thereof, have taken all legal and corporate steps necessary to enter into this Agreement, and that the undersigned has the authority to enter into this Agreement, to bind the Parties to all provisions herein and to take the actions required to be performed in fulfillment of the undertakings contained herein.
- 9. Non-Waiver. The delay or failure of either party to assert or enforce in any instance strict performance of any of the terms of this Agreement or to exercise any rights hereunder conferred, shall not be construed as a waiver or relinquishment to any extent of its rights to assert or rely upon such terms or rights at any later time or on any future occasion.
- 10. Entire Agreement. This Agreement, along with related exhibits, and the Company's Rider DSE, or its equivalent, as amended from time to time by the Commission, contains the Parties' entire understanding with respect to the matters addressed herein and there are no verbal or collateral representations, undertakings, or agreements not expressly set forth herein. No change in, addition to, or waiver of the terms of this Agreement shall be binding upon any of the Parties unless the same is set forth in writing and signed by an authorized representative of each of the Parties. In the event of any conflict between Rider DSE or its equivalent and this document, the latter shall prevail.
- 11. Assignment. Customer may not assign any of its rights or obligations under this Agreement without obtaining the prior written consent of the Company, which consent will not be unreasonably withheld. No assignment of this Agreement will relieve the assigning Party of any of its obligations under this Agreement until such obligations have been assumed by the assignee and all necessary consents have been obtained.
- 12. Severability. If any portion of this Agreement is held invalid, the Parties agree that such invalidity shall not affect the validity of the remaining portions of this Agreement, and the Parties further agree to substitute for the invalid portion a valid provision that most closely approximates the economic effect and intent of the invalid provision.
- 13. Governing Law. This Agreement shall be governed by the laws and regulations of the State of Ohio, without regard to its conflict of law provisions.
- 14. Execution and Counterparts. This Agreement may be executed in multiple counterparts, which taken together shall constitute an original without the necessity of all parties signing the same page or the same documents, and may be executed by signatures to electronically or telephonically transmitted counterparts in lieu of original printed or photocopied documents. Signatures transmitted by facsimile shall be considered original signatures.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed by their duly authorized officers or representatives as of the day and year set forth below.

The Toleac	Edison Company 🛴
æ	ompany) .
Ву:	-Joh ( Vargu
Title: V.F.	Of Energy Efficiency
Date:	11-29-18
University	of Toledo_ ///
Ву:	of Toledo_ Istomer) Makeen
Title:	DIRECTOR, ENOUGY
Date:	10/30/18

## Affidavit of University of Toledo - Exhibit \_A \_

STATE OF OHIO		).	
		)	SS
COUNTY OF Lucas	)	-	

- I, Michael L. Green ,being first duly sworn in accordance with law, deposes and states as follows:
  - I am the Director of Energy Management of University of Toledo ("Customer") As part of my duties, I oversee energy related matters for the Customer.
  - The Customer has agreed to commit certain energy efficiency projects to
     The Toledo Edison Company ("Company"), which are the subject of the agreement to which this affidavit is attached ("Project(s)").
  - 3. In exchange for making such a commitment, the Company has agreed to provide Customer with Cash ("Incentive"). This Incentive was a critical factor in the Customer's decision to go forward with the Project(s) and to commit the Project(s) to the Company.
  - All information related to said Project(s) that has been submitted to the Company is true and accurate to the best of my knowledge.

FURTHER AFFIANT SAYETH NAUGHT.

Sworn to before me and subscribed in my presence this 30 day of 0, 2018.

Theresa Columbia

A OF OR

THERESA EDWARDS NOTARY PUBLIC - OHIO MY COMMISSION EXPIRES 08-22-202 This foregoing document was electronically filed with the Public Utilities

**Commission of Ohio Docketing Information System on** 

12/18/2018 3:49:49 PM

in

Case No(s). 18-1617-EL-EEC

Summary: Application to Commit Energy Efficiency/Peak Demand Reduction Programs of The Toledo Edison Company and University of Toledo electronically filed by Ms. Jennifer M. Sybyl on behalf of The Toledo Edison Company and University of Toledo