

Nicor Gas Energy Efficiency Program - Plan Year 2019

APPENDIX B

Quarterly Report: Third Quarter (July 1, 2019 - September 30, 2019)  
 Response to Evaluators' Recommendations

Program	PY	Recommendation	Action Completion Date	Action(s) Taken
EEE	2018	<p>Navigator recommends the IC use the survey responses from each program year to custom calculate the DHW split, similar to the methodology outlined in Figure 6-2.</p> <p>Navigator also recommends that the IC use one DHW split to calculate savings for all the utilities. If a utility is not able to update the DHW split until the end of the program year, Navigator recommends the utilities use the CY2018 DHW split noted in Table 6-3 until the program data can be analyzed.</p>	9/1/2019	Nicor Gas/IC have updated inputs to 2019 survey response results
EEE	2018	<p>Navigator recommends that the IC use survey response results from CY2018 to calculate custom input parameters to the savings equations for each measure for CY2019 program savings tracking. When CY2019 survey responses become available later in CY2019, the IC may consider further updates to custom inputs based on analyzing the latest survey data</p>	9/1/2019	Nicor Gas/IC have updated inputs to 2019 survey response results
MF	2018	<p>Nicor Gas and the program implementer should use the commercial volume of the TRM for multifamily common area faucet aerator measures with usage corresponding to the 'Other' building type.</p>	7/19/2019	Data was revised prior to the Wave 1 Data Set delivered to Navigator for 2019. Confirmed both Bath and Kitchen were adjusted to the correct savings calculations (Kitchen 7.44 therms/unit). Also confirmed in current data set as of 11/8/2019.
MF	2018	<p>Nicor Gas should review the tracking data savings calculation protocol for automated calculation of total therms savings whenever a savings input parameter is changed.</p>	7/19/2019	Data was revised prior to the Wave 1 Data Set delivered to Navigator for 2019. Confirmed savings are multiplied by quantity for In Unit Bath Aerators. Also confirmed in current data set as of 11/8/2019.
IQ-SF	2018	<p>Navigator recommends that the implementer does not include gas penalties from furnace blower motors when estimating gas high efficiency furnace savings.</p>	7/19/2019	Data was revised prior to the Wave 1 Data Set delivered to Navigator for 2019. Confirmed gas penalty removed. Also confirmed in current data set as of 11/8/2019.
IQ-SF	2018	<p>Navigator recommends the implementer use boiler gas heating load divided by efficiency to estimate gas heating consumption for advanced and programmable thermostat projects with gas boilers.</p>	7/19/2019	Data was revised prior to the Wave 1 Data Set delivered to Navigator for 2019. Confirmed heating load was adjusted for gas boiler. Also confirmed in current data set as of 11/8/2019.
IQ-MF	2018	<p>Navigator recommends using the Household, EPG_Gas and ISR values valid for the Multi-Family household type for this program.</p>	7/19/2019	Data was revised prior to the Wave 1 Data Set delivered to Navigator for 2019. Full QC of remaining 2019 data will be completed prior to the final 2019 data (final PUP delivery 1/17/2020).