

January 9, 2017

To: Eileen Horn, Sustainability Coordinator, City of Lawrence

City of Lawrence Investment Grade Audit Review

Acting under authorization of Kansas Statute 75-37,125, the Kansas Corporation Commission (KCC) has reviewed the city of Lawrence Investment Grade Audit (IGA) and has determined it meets statutory requirements, as specified in the IGA, and the city of Lawrence can proceed with implementation of the IGA projects. The KCC cannot, and does not, verify the numbers provided in the IGA, only that the numbers reported do satisfy statutory requirements. 360 Energy Engineers (hereafter referred to as “ESCO”) prepared the Investment Grade Audit (IGA) for the city of Lawrence. The IGA, along with associated documents, was reviewed by a KCC subcontractor who is a Certified Energy Manager (CEM), along with other FCIP staff. References to “the evaluator” refer to the CEM.

A detailed review of the IGA was provided to the city of Lawrence on January 4, 2017 and 360 Energy Engineers provided a response addressing items raised in the review on January 5, 2017. As part of the review, the evaluator attended meetings with the ESCO, the city of Lawrence, or both, on October 27 and 31, and December 7, 13, and 19, 2016. Documents reviewed included the *City of Lawrence Investment Grade Audit Report* (IGA, November 2 and December 21 and 23, 2016); the *Measurement & Verification Plan for City of Lawrence, Kansas Energy Conservation Project* (M&V Plan, September and December 2016); and various bid documents and specifications, provided by the ESCO at <https://360energyengineers.egnyte.com/fl/KtUSKCub5l#folder-link/>. The review of bid documents was not as comprehensive as the review of the IGA report and M&V plan, but included portions of bid and design documents for mechanical, controls, electrical, lighting, sports lighting, roofing, and windows. Also, the evaluator compared the specifications for each of these areas with the 2015 International Energy Conservation Code (IECC), which the city of Lawrence has adopted through ordinance 9167, section 9.