



HIGH EFFICIENCY COMMERCIAL

Comprehensive Efficiency Program

Lower energy costs and improve performance with our High Efficiency Commercial Comprehensive Efficiency Program. Get incentives that make upgrading from standard to high efficiency equipment more affordable using a whole-building approach.



C&I Comprehensive Efficiency Program

Program Details and Instructions

Our Commercial & Industrial (C&I) Comprehensive Efficiency Program helps non-residential and market-rate multifamily customers upgrade to more efficient equipment using a whole-building approach. We offer rebates and technical support to make it easier to install high efficiency systems.

Program details, including rebate amounts and technical requirements, may change without notice.

Visit CentralHudson.com/Incentives or call 800-515-5353 for the latest information.

Eligible Participants

Rebates are available to non-residential, commercial, industrial, government, institutional, market-rate multifamily customers, and non-profit electric customers within Central Hudson Gas & Electric's service area. To apply, customers must work with a participating Trade Ally or receive self-install approval from a program manager.

Eligible Equipment

This program covers energy conservation measures not listed on other Central Hudson rebate forms or required by code under the following three categories:

- Building Envelope
- Energy Management System
- Hard to Electrify Gas

Rebates are available for:

- Retrofitting existing equipment
- Replacing end-of-life equipment

All equipment must be new—used or refurbished items are not eligible.

This form applies to projects that are completed and invoiced between Jan. 1, 2026, and Dec. 31, 2026.

Applicants may not receive rebates from other programs for the same equipment listed on this form.

Pre-Approval Requirements

Comprehensive Efficiency projects will need to qualify using two or more measures under one of the three above categories. Projects that exceed \$10,000 require Central Hudson pre-approval. All pre-approved projects must complete both pre- and post-installation inspections.

Once approved, we will:

- Send written confirmation via email
- Assign a project ID
- Provide next-step instructions

After receiving approval, applicants can purchase and install the specified equipment.

Terms and Conditions

Please review and sign the program Terms and Conditions on page 5 of this application.

Participation Instructions

Step 1 – Prepare for Pre-Approval

All pre-approval applications must include thorough and complete documentation of proposed costs and projected energy usage and savings.

Before starting the application, the customer or Trade Ally should contact the Central Hudson C&I Program team to confirm project eligibility and understand the requirements for detailed savings projections and cost estimates. Trade Allies should visit the Application Center to download the Central Hudson Measure Qualification Tool for projecting project eligibility and estimating the incentive amount.

For questions about eligibility, email CHGEPrograms@icf.com or call account manager Melissa DeCota at 518-452-2006.

Step 2 – Submit for Pre-Approval

Trade Allies must submit the completed Central Hudson Measure Qualification Tool along with all supporting documentation. Use the Application Checklist on page 4 to confirm that all required documents are included.

Email the complete pre-approval application to CHGEPrograms@icf.com or send it directly to a C&I Program account manager.

We will review all applications for completeness and eligibility in the order received. If the application is incomplete, we'll notify the applicant about any missing items. We will inform customers if a facility inspection is required.

Step 3 – After Pre-Approval

We will notify the applicant in writing via email once the pre-approval review is complete and funds are reserved.

After receiving program pre-approval, participants may purchase and install their energy-efficient equipment.

Notify us immediately if the project scope changes, as this may require additional pre-approval.

Step 4 – Post-Installation Incentive Payment

Once the project is complete, conduct a review of the Measure Qualification Tool and incorporate any scope-of-work changes that occurred during installation, review the pre-approval application, update the Measure Qualification Tool if needed, and note any changes that occurred during installation.

Submit all required documentation through the Application Center (by a valid Trade Ally) or directly to an account manager. Trade Allies needing credentials for the online application site should contact CHGEPrograms@icf.com.

We will authorize payment after reviewing and approving the final application. Incentive payments will be mailed six to eight weeks after project completion and payment approval. Customers with overdue balances may receive their incentive as a bill credit.

C&I Comprehensive Efficiency Eligibility and Technical Requirements

Applications for Comprehensive Efficiency are intended to provide cost-effective energy savings using a whole-building approach. Measures should fall under one of the three Comprehensive Efficiency categories.

Projects must include supporting documentation on baseline and expected equipment performance and calculations that demonstrate the expected energy and demand savings for each measure.

Project Overview

Include a brief overview of the proposed project. Provide a basic description of the facility and its function, the location of affected equipment, and typical operating hours.

Existing System or Base Case Description

For retrofit projects, describe the existing system or equipment being modified, along with current operating conditions. For end-of-life replacement projects, provide information for the base-efficiency system or equipment that would otherwise be installed.

Include the following:

- Detailed description of the affected equipment, including system capacity, age, load profiles, production rate, and hours of operation.
- Number of existing units.
- Manufacturer specification sheets with equipment performance ratings (e.g., BHP, CFM, PSI, kW, efficiency rating, U-value). Nameplate data may be provided if manufacturer specification sheets are unavailable.
- Part-load performance data, where applicable.

Proposed System Description

Describe the proposed high efficiency measures in detail, including:

- A detailed description of the high efficiency system or equipment and its operating conditions
- Manufacturer cut/data/spec sheets showing material specifications or equipment performance ratings (e.g., BHP, CFM, PSI, kW, Efficiency rating, U-value)
- A description of controls and the sequence of operations
- One-line diagrams (where applicable)

Cost Estimates

Provide a measure-by-measure summary of the estimated costs associated with the project. For retrofit projects, include a detailed cost breakdown, along with written proposals from vendors and contractors or itemized estimates of components from current estimating manuals. For end-of-life replacement projects, include cost data for both base and high efficiency upgrades.

Energy Impacts

Provide a measure-by-measure summary of the calculated energy and demand savings associated with the project. Clearly indicate all assumptions and variables used in the analysis. Include all engineering formulas and documentation for the factors, values, and assumptions used in calculations. Submission in Microsoft Excel® spreadsheets is preferred.

When energy modeling is used to determine savings, submit both input and output data from the model.

Include calculations used to determine baseline and proposed estimated electricity usage, including:

- Detailed description of the high efficiency system or equipment and its operating conditions.
- Annual energy (kWh) savings and or converted MMBTU. Calculations and incentives are reviewed in lifetime savings.
- Summer peak demand (kW) reduced.

General Product Requirements

- All equipment submitted under the Comprehensive Efficiency Program will be subject to individual energy standards.
- HVAC equipment must be rated and validated in the Air Conditioning, Heating, and Refrigeration Institute (AHRI). For equipment not rated in AHRI, include specification sheets.

C&I Comprehensive Efficiency Measures and Rebates

MEASURE	INCENTIVE PER LIFETIME MMBTU*	DESCRIPTION
Building Envelope	\$12/LMMBTU	Two or more measures improving the building shell, such as insulation, window improvements, air leakage sealing, as well as HVAC distribution improvements like DCV or advanced RTU controls.
Energy Management	\$12/LMMBTU	Energy management systems and building management systems. HVAC distribution improvements can be considered here also.
Hard to Electrify	\$1/LMMBTU	Uncommon cases that meet qualification to be considered hard-to-electrify for C&I or MF and include high efficiency gas HVAC equipment.

*Incentive is capped at 75% of incremental cost or \$100,000.

Application Checklist

Please Submit the Following Items:

- ☐ Completed Central Hudson Measure Qualification Tool (visit the Application Center to download)
- ☐ Completed application, including customer, Trade Ally, and payment information; must include the customer's CHGE account number
- ☐ Supporting documentation, including manufacturer's specification (cut) sheets for all baseline and proposed equipment
- ☐ Detailed cost breakdown or itemized estimates
- ☐ Appropriate invoices, submitted at the time of project completion
- ☐ Signed Customer Acknowledgment (if payment is to the contractor)
- ☐ Signed Terms and Conditions
- ☐ Completed federal W-9 form

Payment Information

Please indicate whether the rebate payment should be made payable to the customer or the Trade Ally. All rebate payments require authorization from the customer of record.

Submit Completed Application Online or Via Email at CHGEPrograms@icf.com

Applications will be processed in the order they are received. Applicants will be notified of pre-approval status and any pre-inspection requirements within 10 business days of submission. Incentive payments will be processed within six to eight weeks of final approval. Notification will be provided if a post-installation inspection is required prior to final payment.

Please note, failure to provide any of the above items may delay the processing of your application.

Terms and Conditions for Commercial Customers

1. Equipment and services must be installed between Jan. 1, 2026, and Dec. 31, 2026.
2. Work must be completed by a participating Central Hudson Trade Ally.
3. Incentives are available for non-residential electric customers of Central Hudson.
4. It is the responsibility of the customer to ensure that all requirements for the rebate are met and that all required documentation is provided.
5. Rebate payments will be based on the equipment purchase date.
6. Failure to provide any of the required information will prevent processing of the application.
7. Central Hudson reserves the right to review the installations in order to ensure compliance with all program requirements. Central Hudson may choose to review locations to verify completion of the projects and to measure and verify energy savings. Such reviews will be made at a time convenient to the applicant, with advanced notice given to the applicant. Misrepresentation of installation location or measure eligibility may result in forfeiture of the incentive award.
8. Program procedures, requirements, and rebate levels are subject to change or cancellation without notice.
9. One rebate check will be issued to the customer for each approved and completed application. Where applicable, a separate check will be issued to the contractor for each approved and completed application. Customers in arrears may be provided incentive via bill credit.
10. Installations must be completed in accordance with all laws, codes and other requirements applicable under federal, state and local authority.
11. The customer is urged to seek appropriate consultation concerning any tax liabilities that could be associated with the receipt of the rebate.
12. The customer verifies that they have not received any other incentives from any other state programs for the same equipment for which a rebate is being requested in this form.
13. Central Hudson is entitled to 100% of the energy benefits associated with the rebated measures, excluding the value of energy cost savings realized by the customer.
14. Central Hudson assumes no responsibility for the performance of the equipment and equipment warranty, the quality of the work, labor and/or materials supplied, and/or the acts or omissions of the Trade Ally.
15. The equipment must be purchased new and installed at the above listed customer location.
16. The customer hereby relieves and indemnifies Central Hudson of any and all liability associated with this project.
17. The customer understands that he or she may be contacted by Central Hudson via survey or questionnaire to provide feedback on his or her satisfaction with the program.
18. Information sharing with the New York State Department of Public Service and NYSEERDA: Customer of Central Hudson agrees and authorizes the utility's sharing of the participant-customer's information and/or project-level information with New York State Department of Public Service Staff and NYSEERDA, including its agents or authorized representatives, consistent with NYSEERDA's New York State Public Service Commission and statutorily authorized responsibilities, including, but not limited to, supporting market development initiatives, and other evaluation and measurement activities. (For clarity, the term "project level" includes the information based on the scope of the project, including, but not limited to, aggregated and anonymized whole building, building or subsets of the project.)

By signing this application, the customer agrees to the Terms and Conditions of this document. The customer hereby consents to the utilization and release of his or her energy consumption data and usage by Central Hudson and/or its designees, including program administrators and evaluation contractors. These administrators and contractors are obligated to Central Hudson to keep customer information confidential. The release and usage of data will be only for program evaluation, program eligibility determination, energy savings purposes, and analysis and will be kept confidential.

Customer Name: _____

Trade Ally Name: _____

Customer Signature: _____ Date: _____

C&I Trade Ally Payment Authorization

Payment Recipient Selection

Please indicate who should receive the incentive payment:

☐ Account Holder

☐ Trade Ally

Payment Recipient Information

Name: _____

Address: _____

City: _____ State: _____ ZIP: _____

Note: If payment is assigned to the Trade Ally, the account holder must complete and sign this section.

Signed Account Holder Authorization

This form confirms that _____ (account holder) agrees to participate with
_____ (Trade Ally) in the Central Hudson Commercial Programs.

The account holder listed above authorizes Central Hudson to pay all incentives from this program directly to the Trade Ally listed above.

Date: _____ Central Hudson Account #: _____

Account Holder Signature: _____

Trade Ally Signature: _____