

DOCKETED

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July 21, 2022

Via CEC Docket 19-HERS-01

Drew Bohan
Executive Director
California Energy Commission
1516 Ninth Street, MS-39
Sacramento, CA 95814

Re: CalCERTS Reply to CEC's Data Demand, Confidential Findings and Responses

Dear Director Bohan:

In February 2022, CalCERTS, Inc. submitted data and information to 19-HERS-01 in response to the CEC's December 27, 2021, Data Request. In conjunction with the submission, CalCERTS submitted an application for confidential designation. The CEC provided a response to the application and offered in part an opportunity to submit redacted filings and/or resubmit an updated application for confidentiality.

CalCERTS requested a conversation with the CEC on the use of the docket for confidential filings, and email communications commenced between the CEC's Senior Attorney, Jared Babula, and the Standards Compliance Office's leadership. An email was received on July 13, 2022, from Mr. Babula providing further information on the CEC's request for docketed information.

CEC's Response Letter to CalCERTS' Request for Confidentiality

(TN #243095 May 16, 2022)

In response to the CEC Response Letter to CalCERTS' Request for Confidentiality, and the July 13, 2022 email, CalCERTS will amend and resubmit its *2021 Quality Assurance Report*. Much of the information in the report was superfluous and/or proprietary and will be removed. CalCERTS will also take advantage of the opportunity to resubmit an application for confidential designation for the *Amended 2021 Quality Assurance Report*. This report and the accompanying request will be submitted as soon as possible, but no later than September 1, 2022. The amended report will also include the redactions for privacy and confidentiality already granted by the Commission in the May 16, 2022 letter.

CEC's June 22, 2022 Response Letter to CalCERTS' Annual Report
(TN # 243967 July 8, 2022)

On July 8, 2022, CalCERTS received a letter confirming compliance with the CEC's December 27, 2021 data demand with two specified deficiencies.

In the letter the CEC requests compliance documents for projects identified in our response to 20 CCR 1673(e)(2); however, CalCERTS has provided the CEC this information.

The CEC has all 2019 compliance documents. The documents were provided under a separate demand by the Commission and CEC staff confirmed receipt of the submission and the sufficiency thereof. Further, CalCERTS' leadership indicated to CEC Staff during compliance conversations that the documents had been submitted through the AWS portal and that CEC Staff could pull all documents using the designated identifiers. CalCERTS has recorded receipts of transmission of the documents for the 2019 CF1Rs, CF2Rs, and CF3Rs, with the dates of 12/22/21, 12/27/21 and 1/18/22 respectively.

In an effort to accommodate the CEC's June 22, 2022, response and confirm compliance as soon as possible, CalCERTS will *again* query the documents associated with the 2021, 20 CCR 1673(e)(2) submission, and provide the documents through the AWS portal, by or before September 1, 2022. Please note that at least three of the projects have been amended by the responsible parties, and documents may have changed. For example, one project was untested and compliance documents are currently unsigned/incomplete. The CEC's access to CalCERTS Registry will confirm this information if queried.

Also in the letter, the CEC requested a distinct report for Unrated and Untested Buildings or Installations. This information was provided in conjunction with the overall statistics in our original *2021 Quality Assurance Report*. CalCERTS has separated out this information and will provide the report as a standalone summary in our *Amended 2021 Quality Assurance Report*. This report will be docketed by or before September 1, 2022.


CalCERTS appreciates confirmation from the CEC in the June 22, 2022 response that all other annual reporting requirements have been satisfied.

Please do not hesitate to contact me with any questions or concerns. We are working with the Standards Compliance Office Staff to understand how best to finalize all submissions.


Sincerely,




Shelby Gatlin
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