

DOCKETED

Docket Number:	22-HERS-01
Project Title:	2022 HERS Provider Applications for the 2022 Building Energy Efficiency Standards
TN #:	262602
Document Title:	Exhibit D3
Description:	Proof of Self Testing Documentation
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Submitter Role:	Applicant
Submission Date:	4/7/2025 11:46:11 AM
Docketed Date:	4/7/2025



Exhibit D3: Golden State Registry

Documentation of Self-Testing Documents

Foreword to Exhibit D3

This document, titled *Exhibit D3: Golden State Registry Documentation of Self-Testing Documents*, presents the following checklist demonstrating Golden State Registry's (GSR) completion of required self-testing in accordance with California Energy Commission (CEC) regulations.

The contents of this exhibit provide evidence that GSR has executed a thorough and methodical self-testing process, including mapped testing protocols and resulting outputs. These test cases were designed to simulate real-world usage and system behaviors, ensuring that the registry's features and reporting tools function accurately, reliably, and in full compliance with regulatory standards.

To accommodate the substantial volume and file size of the self-testing documents, GSR has securely transferred the files to the CEC review board via the Kiteworks platform—a trusted, secure file sharing solution used for the transmission of large official documents.

As these files are official documents created through the report generator, Golden State Registry does not consider them to be confidential.



Matrix Pathway	Project Name (In Golden State Registry)	Documents Produced	Passed Self Testing?
A	Line A 102124	cf1ralt02e cf2rmch01be cf2rmch25ch cf3rmch25ch psr-Line A 102124	Yes
B	Line B 102124b	cf1ralt02e cf2rmch01be cf2rmch25ch cf3rmch25ch psr-Line B 102124b	Yes
C	Line C 102124	cf1ralt02e cf2rmch01be cf2rmch20dh cf3rmch20dh psr-Line C 102124	Yes
D	Line D 102124	cf1ralt02e cf2rmch01be cf2rmch20dh cf3rmch20dh psr-Line D 102124	Yes
E	Line E 102824	cf1ralt02e cf2rmch01be cf2rmch23ah cf2rmch25bh	Yes



		cf3rmch23ah cf3rmch25bh psr-Line E 102824	
F	Line F 102824	cf1ralt02e cf2rmch01be cf2rmch20dh cf2rmch23ah cf2rmch25bh cf3rmch20dh cf3rmch23ah cf3rmch25bh psr-Line F 102824	Yes
G	Line G Example Project	cf1ralt02e cf2rmch01be cf2rmch20dh cf2rmch23ah cf2rmch25bh cf3rmch20dh cf3rmch23ah cf3rmch25bh psr-Line G Example Project	Yes
H	Line H 102824	cf1ralt02e cf2rmch01be cf2rmch20dh cf2rmch23ah cf2rmch25bh	Yes



		cf3rmch20dh cf3rmch23ah cf3rmch25bh psr-Line H 102824	
I	Line I 102824	cf1ralt02e cf2rmch01be cf2rmch20ah cf2rmch22ah cf2rmch23ah cf3rmch20ah cf3rmch22ah cf3rmch23ah psr-Line I 102824	Yes
J	Line J 110724	cf1ralt02e cf2rmch01be cf2rmch20dh cf2rmch22ah cf2rmch23ah cf3rmch20dh cf3rmch22ah cf3rmch23ah psr-Line J 110724	Yes
K	Line K 110624	cf1ralt02e cf2rmch01be cf2rmch20dh cf2rmch22ah	Yes



		cf2rmch23ah cf2rmch25bh cf3rmch20dh cf3rmch22ah cf3rmch23ah cf3rmch25bh psr-Line K 110624	
L	Line L 110624a	cf1ralt02e cf2rmch01be cf2rmch20dh cf2rmch22ah cf2rmch23ah cf2rmch25bh cf3rmch20dh cf3rmch22ah cf3rmch23ah cf3rmch25bh psr-Line L 110624a	Yes
M	Line M 102524	cf1ralt02e cf2rmch01be psr-Line M 102524	Yes
N	Line N 102524	cf1ralt02e cf2rmch01be cf2rmch25ch cf3rmch25ch psr-Line N 102524	Yes



O	Line O 103024	cf1ralt02e cf2rmch01be cf2rmch20ah cf3rmch20ah psr-Line O 103024	Yes
P	Line P 102524	cf1ralt02e cf2rmch01be cf2rmch20ah cf2rmch22ah cf2rmch23ah cf2rmch25bh cf3rmch20ah cf3rmch22ah cf3rmch23ah cf3rmch25bh psr-Line P 102524	Yes
Q	Line Q 102524	cf1ralt02e cf2rmch01be cf2rmch20dh cf3rmch20dh psr-Line Q 102524	Yes
R	Line R 102424	cf1ralt02e cf2rmch01be psr-Line R 102424	Yes
S	Line S 102424	cf1ralt02e cf2rmch01be	Yes



		psr-Line S 102424	
T	Line T 102824	cf1ralt02e cf2rmch01be cf2rmch20ah cf2rmch22ah cf2rmch23ah cf2rmch25fe cf3rmch20ah cf3rmch22ah cf3rmch23ah psr-Line T 102824	Yes
U	Line U 102424	cf1ralt02e cf2rmch01be psr-Line U 102424	Yes
Variation Pathway	Project Name (In Golden State Registry)	Documents Produced	Passed Self Testing?
C2	C2 123024	cf1ralt02e cf2rmch01be cf2rmch20dh cf3rmch20dh psr-C2 123024	Yes
G1	Line G1 110824	cf1ralt02e cf2rmch01be cf2rmch23ah cf2rmch25fe cf3rmch23ah	Yes



		psr-Line G1 110824	
G2	Fail Path Fresno	cf1ralt02e cf2rmch01be cf2rmch20dh cf2rmch23ah cf2rmch25bh cf3rmch20dh (Fail) cf3rmch20dh (Pass) cf3rmch23ah (Fail) cf3rmch23ah (Pass) cf3rmch25bh (Fail) cf3rmch25bh (Pass) psr-Faill Path Fresno	Yes
G3	G3 Seal All Accessible Leaks	cf1ralt02e cf2rmch01be cf2rmch20eh cf3rmch20eh	Yes
G4	G4 Superheat Method A	cf1ralt02e cf2rmch01be cf2rmch23ah cf2rmch25ah cf3rmch23ah cf3rmch25ah	Yes
P2	P2 Multiple Systems New	cf1ralt02e cf2rmch01be cf2rmch20dh (x2)	Yes



		cf2rmch22ah (x2) cf2rmch23ah (x2) cf3rmch20dh (x2) cf3rmch22ah (x2) cf3rmch23ah (x2) psr-P2 Multiple Systems New	
MCH 22 & 23 BH	MCH23bH Test 1	cf1ralt02e cf2rmch01be cf2rmch22bh cf2rmch23bh cf3rmch22bh cf3rmch23bh	Yes
MCH23C	MCH23C Final Package	cf1ralt02e cf2rmch01be cf2rmch20dh cf2rmch23ch cf2rmch25bh cf3rmch20dh cf3rmch23ch cf3rmch25bh psr- MCH23C Final Package	Yes
Return Duct Design Example	Return Duct Sizing Test 22425	cf1ralt02e cf2rmch01be cf2rmch28h cf3rmch28h	Yes



This concludes Golden State Registry's proof of self-testing documentation and acknowledgement of the file transfer system utilized.