DRAFT TEMPLATE

Title: PA Workpaper Submission Cover Sheet

Purpose: The information in this coversheet will be used by the EAR Team identify incoming workpapers with consistent information applicable to the track the workpaper review schedule and level of rigor.

INSTRUCTION: This cover sheet should be completed by PAs upon submitting a workpaper.

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| **Program Administrator Information** | | |
| **Parameter** | **Description** | **PA Entry** |
| PA | Eg., SCE, PG&E, SDG&E, SCG. Use “SW” for statewide workpapers submitted by either SCE for electric measures or SCG for gas measures. | PG&E |
| Contact info | Please provide name and email address | Adan Rosillo  A6rz@pge.com |

| **Workpaper Information** | | |
| --- | --- | --- |
| **Parameter** | **Description** | **PA Entry** |
| Workpaper Title | This entry should match the title on the workpaper | Commercial Steam Traps |
| Workpaper ID | This entry should match the workpaper ID on the workpaper | PGECOPRO114 |
| Revision Number | This entry should match the revision number on the workpaper | Revision 0 |
| Phase and Submission Year | Please provide the Phase and effective year for the workpaper in the following as example formats: P1 2019, P2 2019, P1 2020 | P1 2019 |
| Start Date | Please provide the start date for the workpaper using the following as example formats: 1/1/2019, 3/29/2019, 1/1/2020 | 1/1/2019 |
| Expiry Date | Please provide the expiry date for the workpaper using the following as example formats: 12/31/2019, 12/31/2020 | 12/31/2019 |
| % savings of total portfolio | This value will be used to assess the level of effort needed to review and vet the document. | 2.6% |
| Short form? | Y/N | Y |
| Associated workpapers | If this is an adopted or short form workpaper please identify which workpapers are as | SCG WP# SCGWP100310A Revision 10 |
| Associated disposition | If there is a disposition associated with this workpaper, please include the file name (eg. SCE17WP001R1\_Pool Pump\_2019-01-28.pdf) | NA |
| Why is the WP being revised? | Please include a brief description as to why the workpaper is being revised (Eg., Code or standard change, DEER resolution, Change to statewide workpaper, Designated high uncertainty measure by CPUC that required new studies, New impact evaluations that changed values, Other) | 1. Updated EUL to 3 years per CPUC resolution E-4952 2. Change NTG ratio to NonRes-sAll-mStmTrp-dn (0.68) from default value for new measures 3. Change MAT from Retrofit (RET) to BRO-Operational (BRO-Op) 4. Add summary table |
| Any additional notes: |  | PG&E will use RC instead of BRO-Op, MAT, delivery channel, and measure calc type will be updated in Q1/Q2 2019.  PG&E is adopting SCG workpaper # SCGWP100310A Revision 10, which is currently pending approval as a P1 2019 WP. |