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 | Jia Huang (l2h6@pge.com) |

| **Workpaper Information** | | |
| --- | --- | --- |
| **Parameter** | **Description** | **PA Entry** |
| Workpaper Title | This entry should match the title on the workpaper | Residential Variable Speed Pool Pumps |
| Workpaper ID | This entry should match the workpaper ID on the workpaper | PGECOPUM102 |
| Revision Number | This entry should match the revision number on the workpaper | 8 |
| 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 2018 |
| 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 | 1/1/2018 |
| Expiry Date | Please provide the expiry date for the workpaper using the following as example formats: 12/31/2019, 12/31/2020 | 12/31/2018 |
| % savings of total portfolio | This value will be used to assess the level of effort needed to review and vet the document. | < 1% |
| Short form? | Y/N | Y |
| Associated workpapers | If this is an adopted or short form workpaper please identify which workpapers are as | SCE17WP001 Rev 1 |
| Associated disposition | If there is a disposition associated with this workpaper, please include the file name (eg. SCE17WP001R1\_Pool Pump\_2019-01-28.pdf) | SCE17WP001R1\_Pool Pump\_2019-01-28.pdf |
| 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) | This workpaper needs to be transferred to CEDARS promptly in order for PG&E to claim savings for the 2018 program year. CPUC memo “SCE17WP001R1\_Pool Pump\_2019-01-28.pdf” approves normal replacement MAT savings in the SCE17WP001 Rev 1 workpaper for claims starting 1/1/2018 to 12/31/2019. PG&E adopts normal replacement savings directly from the SCE workpaper for “Measure A”. |
| Any additional notes: |  | Notice that the entirety of this submission uses the old MAT, meascalctype and delivery type fields. These fields are consistent for 2018 claims. For 2019, PG&E will address the new fields for 2019 with a separate global WP submission Q2 2019.  Please expedite review and transfer to CEDARS due to deadlines for 2018 claims submissions. |