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| Docket Number: | 22-HERS-01 |
| Project Title: | 2022 HERS Provider Applications for the 2022 Building Energy <br> Efficiency Standards |
| TN \#: | 254467 |
| Document Title: | 2023 CalCERTS Annual QA Documents and Data Submission |
| Description: | N/A |
| Filer: | Jennifer Brazell |
| Organization: | CalCERTS, Inc. |
| Submitter Role: | Applicant |
| Dubmission Date: | $2 / 14 / 20244: 44: 55$ PM |
| Docketed Date: | $2 / 14 / 2024$ |

## CalCERTS

Via CEC Docket 22-HERS-01

Che Geiser
Program Manager
Standards Compliance Branch
California Energy Commission
1516 Ninth Street, MS-39
Sacramento, California 95814
Che.Geiser@Energy.ca.gov

RE: CalCERTS, Inc.'s 2023 Data and Quality Assurance Report Submission

Dear Che Geiser:
CalCERTS, Inc. is providing the following data and information as its 2023 submission to the California Energy Commission's December 22, 2023 data request letter. This submission was prepared using CEC staff guidance comments.

Please note that CalCERTS continues to maintain all records required per Title 20 Section 1673. Also note that due to the volume of data requested, some of the Data Submittal documents have been provided separately through the California Energy Commission portal, and not docketed. CalCERTS submits the following:

CalCERTS Title 20, Sections 1673(d), 1673(f) Data submitted via CEC portal.
CalCERTS Title 20, Section 1673(i)(5), Complaint Report submitted as Attachment A within this document.

CalCERTS Title 20, Section 1673(d), Rater Registry submitted as Attachment B within this document.

CaICERTS Title 20, Section 1673(i), 2023 Quality Assurance Log for Tested Activities submitted as Attachment C within this document.

CaICERTS Title 20, Section 1673(i)(4)C, 2023 Quality Assurance Log for Untested Activities submitted as Attachment D within this document.

If you or your team have any questions about this submission, please do not hesitate to contact me at david@calcerts.com or by phone at 916-805-5235.

Thank you.


David Choo
CalCERTS, Inc.,
Director, Compliance

## ATTACHMENT A

CalCERTS Title 20, Section 1673(i)(5), Complaint Report

| Complaint Date | Complaint \# | Address related to Complaint | Complaint Summary | Status / Action Taken |
| :---: | :---: | :---: | :---: | :---: |
| 01/26/23 | C-2023-01-26 | Shady Leaf Way, Sacramento | Homeowner (Complainant) states 3 ton system installed by contractor is too small for homeowners 1800 sq/ft house. Also complains that system is too loud. Homeowner has also filed a complaint with Community Resource Project. Homeowner also alleges Rater did not conduct HERS verifications. | Investigation was conducted by Community Resource Project and the organization disagrees with homeowner claims. These complaints are not within the purview of the HERS program. Rater provided proof of HERS verifications. |
| 01/23/23 | C-2023-01-23 | Sutter Rd, Paradise | Homeowner (Complainant) alleges attic insulation is not installed to standards and requirements. Also complains that roof is lacking sufficient ventilation. | HERS Rater contacted homeowner directly regarding allegations. Notified homeowner to contact us with further concerns. Received no further correspondence. |
| 01/25/23 | C-2023-01-26 | San Luis Obispo | Energy Analyst (Complainant) alleges responsible party on CF1R documentation is not eligible. Also states modeled HSPF is high. | Confirmed reponsible party of record is eligible. Ongoing investigation on Rater of Record. |
| 02/28/23 | C-2023-02-23 | Swan Ln, Huntington Beach | Primary Homeowner complaint is with air balancing issues in home. Secondary complaint was with HERS Rater not conducting testing per approved protocols. | Conducted Field QA Review. Found significant discrepancy. Rater previously on $2 \%$ disciplinary review status. Rater decertified 05/11/23. Homeowner notified of decertification. |
| 03/03/23 | C-2023-03-03 | Bartley Dr, Sacramento | During random QA scheduling call, homeowner stated that Rater was also Installer. | Investigation found Rater may be certifying his own installations. Rater suspended on $3 / 31 / 23$ after investigation and field QA. Rater has not returned our calls and remains suspended. |
| 03/10/23 | C-2023-03-10 | Multiple | Homeowner (Complainant) alleges there is a conflict of interest and Rater works for HVAC company. | Upon investigation, it was found that Rater and Installer share the same name but are different people. We are currently waiting for CEC to rule of conflict of interest rules. Notified Building Inspector of our findings. |
| 04/06/23 | C-2023-04-06 | Gina Ln, Granite Bay | Homeowner (Complainant) alleges HVAC installer did not install space conditioning system per what is listed in the CF1R. | Investigation found no Certificates of Verification in registry. No HERS Rating was conducted. Forwarded Complainant to CSLB and local AHJ. |
| 05/17/23 | C-2023-05-17 | Bald Hill Rd, Auburn | Rater (Complainant) complains that upon failing HERS and requiring correction, he was removed as the Rater and the project was transferred to different Rater. | Notified new Rater of situation. As of 02-01-2024 project has not been completed on CalCERTS registry. |
| 05/31/23 | C-2023-05-31 | N/A | Energy Consultant (Complainant) alleges that San Diego building inspectors are not requiring kitchen range hoods in new construction projects with electric source cooking appliances. | Discussions with San Diego building department did not find any evidence or knowledge that allegations were correct. Internal data audit reflects kitchen range hood requirements being enforced in the city of San Diego. |
| 07/18/23 | C-2023-07-18 | Solana in San Diego | Rating Company (Complainant) alleges that competing Rater (Complainee) is also installer and not acting as 3rd party inspector. | Investigation found that Rater (Complainee) is not an HVAC installer. Rater conducted 3rd party testing only. No further action taken. |
| 08/03/23 | C-2023-08-03 | Tiller Way, Granite Bay | Home Purchaser (Complainant) alleges Rater did not conduct Qll inspection and denied access to home during HERS inspections. Secondary complaint regarding refrigerant lineset installation. | Investigation timeline shows Rater conducted testing after homeowner walkthrough. This was corroborated with photos provided by homeowner and Rating company. The CEC is apprised of this investigation and complaint. Secondary complaint does not fall under the purview of HERS program. |


| Complaint Date | Complaint \# | Address related to Complaint | Complaint Summary | Status / Action Taken |
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| 10/13/23 | C-2023-10-13 | Estate Dr, Monterey | Energy Consultant complains that New Construction project is out of compliance and documentation was registered as Alteration. | Rater of rRcord conducted required testing for system type and climate zone for Alterations environment. Rater explains he was called into the project at final after original Rater left project due to severe health issues. Contractor requested Duct Leakage testing only despite Rater objection. Rater conducted Duct Leakage testing and produced only accompanying certificates. |
| 11/01/23 | C-2023-11-01 Siddiqi Ricalday | Leeward Way, Tracy | Homeowner (Complainant) alleged that Rater did not conduct FVDT testing and told homeowner their home would be part of a sample group. | Rater provided photos of testing in the home. Rater explained scope of work had changed and with it, scope of enforcement. Rater conducted additional required testing when scope of work changed from compressor only change out to coil as well. This complaint was handled in collaboration with the CEC. |
| 11/15/23 | C-2023-11-15 | Multiple | Rater (Complainant) States that Builder K. Hovnanian homes are not correctly insulation or isolating attics with roof deck insulation requirements. | Distributed tech bulletin clarifying QIII requirement to all appropriate stakeholders including Builder K. Hovnanian homes. |
| 12/05/23 | C-2023-12-05 | Multiple | Energy Consultant complaints Rater Carl Gasper is insisting he transfer his projects to CHEERS despite him not wanting to. | Energy Consultant notified that they are under no obligation to do so or required to by code. |

## ATTACHMENT B

CalCERTS Title 20, Section 1673(d), Rater Registry






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## ATTACHMENT C

CalCERTS Title 20, Section 1673(i), 2023 Quality Assurance Log for Tested Activities

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| $\xrightarrow{1200202023}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | (eat |
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| $\xrightarrow{121929023}$ | ${ }^{239556454212112023}$ |  |  |  |  |  |  |  |  | $\checkmark$ |  | v |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | OA OMPL Lite |
| - 1212142023 |  |  |  |  |  |  |  |  |  | , |  | $\checkmark$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| - 12124212023 | ${ }^{23957855}$ |  |  |  |  |  |  |  |  | $\checkmark$ |  | , |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $c$ | OAComplered |
| - 12212121238 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $c$ | OACOMPLEEED OCOMPLTEP |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| $\xrightarrow{1212332023}$ |  |  |  |  |  |  |  |  |  | $\checkmark$ |  |  |  |  |  |  |  | $\checkmark$ |  |  |  |  | J |  |  |  |  |  |  |  |  |  |  |  |  | (accompled |
| $\pm$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| - 12141420203 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | $\checkmark$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | cole |  |
| 171102023 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 111092023 | ${ }^{2402027}$ |  |  |  |  |  |  |  |  |  |  | v |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | cole | (eaceme |
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| ${ }^{20115502024}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | CC2006338 |  |
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| ${ }^{0117122}$ |  |  |  |  |  |  |  |  |  | $\checkmark$ |  |  | $\checkmark$ |  |  |  |  | , |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 边 |
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| - 12191902023 | ${ }^{2415850} 1212112023$ |  |  |  |  |  |  |  |  | $\checkmark$ |  |  |  |  |  | v |  |  |  |  |  |  | $\checkmark$ |  |  |  |  |  |  |  |  |  |  |  |  | OA comple |
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| $\xrightarrow{121272723}$ |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | coicle |  |
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## ATTACHMENT D

CalCERTS Title 20, Section 1673(i)(4)C, 2023 Quality Assurance Log for Untested Activities


