CPUC ExAnte Review (EAR) Team

Monthly Workpaper Archive (WPA) Activity Status

DATE: 11/8/2019

FROM: EAR Team

TO: SCE, SDGE, SCG, PGE

# Introduction:

The following report and attached excel workbook summarizes WPA activity for the month of October 2019 which includes dispositions that were issued, dispositions in progress, and workpapers considered for future review. This report will be posted on <https://deeresources.info/> and <http://www.deeresources.com/> within one week after the last day of the month.

# Legend:

|  |  |
| --- | --- |
| **Item** | **Description** |
| PA | Program Administrator |
| Rev | Revision Number |

# Dispositions Issued:

The following dispositions have been issued by the EAR Team, see attached workbook:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **PA** | **Workpaper ID** | **Rev** | **Title** | **Effective Year** | **Disposition Date** | **CPUC Action** |
| SCE | SWHC039 | 1 | Smart Thermostat, Residential (Electric) | 2020 | 10/4/2019 | Interim Approval |
| SCE | SWHC039 | 2 | Smart Thermostat, Residential (Gas) | 2020 | 10/4/2019 | Rejected |
| SCE | SWSV006 | 1 | Refrigerant Charge, Residential | 2020 | 10/31/2019 | Interim Approval |
| SCE | SWSV007 | 1 | Condenser Coil Cleaning, Residential | 2020 | 10/31/2019 | Interim Approval |
| SCE | SWSV008 | 1 | Evaporator Coil Cleaning, Residential | 2020 | 10/31/2019 | Interim Approval |
| SCE | SWSV009 | 1 | Air-flow Adjustment, Residential | 2020 | 10/31/2019 | Interim Approval |
| SCE | SWWB006 | 1 | Hi Perf Crawlspace | 2020 | 10/11/2019 | Interim Approval |
| SCE | SWHC041 | 1 | Software Controlled SRM | 2020 | 10/24/2019 | Interim Approval |
| PGE | SWPR005 | 1 | VFD for Dust Collection Fan | 2020 | 10/31/2019 | Interim Approval |
|  |  |  |  |  |  |  |

# Dispositions in Progress:

The following dispositions are in progress, see attached workbook:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **PA** | **Workpaper ID** | **Rev** | **Title** | **Effective Year** | **Disposition Due Date** | **CPUC Action** |
| SCG | SWWB003 | 1 | Bill Tracker Alert | 2020 | TBD | On Hold |
| SCG | SWWB002 | 1 | Universal Audit Tool | 2020 | TBD | On Hold |
| PGE | SWFS001 | 2 | Comm Convection Oven | 2020 | TBD | TBD |
| PGE | SWFS005 | 2 | Comm Steamer | 2020 | TBD | TBD |
| SCE | SWFS007 | 2 | Comm Insul Hot Food Hold Cab | 2020 | TBD | TBD |
| PGE | SWFS011 | 2 | Comm Fryer | 2020 | TBD | TBD |
| SCG | SWFS014 | 2 | Comm Rack Oven-Gas | 2020 | TBD | TBD |
| PGE | SWFS008 | 1 | Conveyor Oven, Gas, Commercial | 2020 | TBD | TBD |
| SCE | SWCR022 | 1 | Efficient Adiabatic Condenser | 2020 | TBD | TBD |
| PGE | SWHC013 | 1 | Unitary Air-Cooled Air Conditioner, Over 65 kBtu/h, Commercial | 2020 | TBD | TBD |
| PGE | SWHC014 | 1 | Unitary Air Cooled Air Conditioner or Heat Pump, Under 65 kBtu/h, Commercial | 2020 | TBD | TBD |
| PGE | PGECOHVC167-2 | 2 | Residential Smart Communicating Thermostat | 2019 | TBD | TBD |
| SDGE | WPSDGEREHC0030-2 | 2 | Residential Smart Communicating Thermostat | 2019 | TBD | TBD |
| SCG | WPSCGREHC160624A-3 | 3 | Residential Smart Communicating Thermostat | 2019 | TBD | TBD |
| PGE | SWHC043-01 | 1 | MCUA Comm AC 65 to 240 kBtuh | 2020 | TBD | TBD |
| PGE | SWPR006-01 | 1 | VSD for Ventilation Fan Ag | 2020 | TBD | TBD |
| SDGE | WPSDGEWEN0001 | 1 | Water Energy Nexus | 2019 | TBD | TBD |
|  |  |  |  |  |  |  |

# Workpapers in development:

The following workpapers are in development, see attached workbook.

| **PA** | **Workpaper ID** | **Rev** | **Title** | **Effective Year** | **Expected Submission Date** | **Status** |
| --- | --- | --- | --- | --- | --- | --- |
| SDGE | TBD | 1 | Smart Power Strip (Tier 2 and Connected) | 2020 | TBD | WPP Submitted |
| SCG | TBD | 1 | Steam Boiler Economizer | 2020 | TBD | WPP Submitted |
| PGE | TBD | 1 | PTAC Controller | 2020 | TBD | WPP Submitted |
| SCE | TBD | 1 | RTU Condenser precooler | 2020 | TBD | WPP submitted |
| SCE | TBD | 1 | RTU VFD Compressor | 2020 | TBD | WPP submitted |
| SCE | TBD | 1 | Induction Cooktop | 2020 | TBD | WPP Submitted |
| SCG | TBD | 1 | Pipe wrap, Residential | 2020 | TBD | WPP Submitted |
| SCE | TBD | 1 | Non-DEER HVAC Air/Water Cooled Chillers | 2020 | TBD | WPP Submitted |
| PGE | TBD | 1 | Universal Audit Tool | TBD | TBD | WPP Submitted |
| SDGE | TBD | 1 | Phase Change Material, Freezer | 2020 | TBD | WPP submitted |
| SCE | TBD | 1 | Fuel Substitution Commercial RTU | 2020 | TBD | WPP submitted |
| SCE | TBD | 1 | Fuel Substitution Res Gas to HPWH SW | 2020 | TBD | WPP submitted |
| SCE | TBD | 1 | Fuel Substitution Commercial Convection Oven | 2020 | TBD | WPP submitted |
| SCE | TBD | 1 | Fuel Substitution Commercial Fryers | 2020 | TBD | WPP submitted |
| SCE | TBD | 1 | Fuel Substitution  Forced Air to Forced HP Furnace | 2020 | TBD | WPP submitted |
| SCE | TBD | 1 | Fuel Substitution Gas to HP Clothes Dryer | 2020 | TBD | WPP submitted |
| SCE | TBD | 1 | LED Screw-in Lamps | 2020 | TBD | WPP submitted |
|  |  |  |  |  |  |  |

