CPUC ExAnte Review (EAR) Team

Monthly Workpaper Archive (WPA) Activity Status

DATE: 12/6/2019

FROM: EAR Team

TO: SCE, SDGE, SCG, PGE

# Introduction:

The following report and attached excel workbook summarizes WPA activity for the month of November 2019 which includes dispositions that were issued, dispositions in progress, and workpapers in development. 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** |
| PGE | SWHC013 | 1 | Unitary Air-Cooled Air Conditioner, Over 65 kBtu/h, Commercial | 2020 | 11/15/20191 | Interim Approval |
| PGE | SWPR006 | 1 | VSD for Ventilation Fan Ag | 2020 | 11/15/20191 | Interim Approval |
| PGE | PGECOHVC167 | 2 | Residential Smart Communicating Thermostat | 2019 | 11/15/20191 | Interim Approval |
| SCG | WPSCGREHC160624A | 3 | Residential Smart Communicating Thermostat | 2019 | 11/15/20191 | Interim Approval |
| SDGE | WPSDGEREHC0030 | 2 | Residential Smart Communicating Thermostat | 2019 | 11/15/20191 | Interim Approval |
| SDGE | WPSDGEWEN0001 | 1 | Water Energy Nexus | 2019 | 11/15/20191 | Interim Approval |
| SCE | SWCR022 | 1 | Efficient Adiabatic Condenser | 2019 | 11/27/20191 | Interim Approval |
|  |  |  |  |  |  |  |

1 Notice issued to WPA

# Dispositions in Progress:

The following dispositions are in progress, see attached workbook:

| **PA** | **Workpaper ID** | **Rev** | **Title** | **Effective Year** | **PA Submittal Date** | **Status** |
| --- | --- | --- | --- | --- | --- | --- |
| SCG | SWWB003-01 | 1 | Bill Tracker Alert, Residential | 2019 | 7/1/2019 | Awaiting responses from PA |
| PGE | SWHC014-01 | 1 | Unitary Air Cooled Air Conditioner or Heat Pump, Under 65 kBtu/h, Commercial | 2020 | 10/7/2019 | Under CPUC review |
| SCG | SWFS001-02 | 2 | Comm Convection Oven | 2020 | 10/7/2019 | Awaiting responses from PA |
| SCG | SWFS005-02 | 2 | Comm Steamer | 2020 | 10/7/2019 | Awaiting responses from PA |
| SCE | SWFS007-02 | 2 | Comm Insul Hot Food Hold Cab | 2020 | 10/7/2019 | Awaiting responses from PA |
| SCG | SWFS011-02 | 2 | Comm Fryer | 2020 | 10/7/2019 | Awaiting responses from PA |
| SCG | SWFS014-02 | 2 | Comm Rack Oven-Gas | 2020 | 10/7/2019 | Awaiting responses from PA |
| PGE | SWHC043-01 | 1 | MCUA Comm AC 65 to 240 kBtuh | 2020 | 10/14/2019 | Under CPUC review |
| SCG | SWFS008-01 | 1 | Conveyor Oven, Gas, Commercial | 2020 | 11/4/2019 | Under CPUC review |
| SCG | SWFS017-01 | 1 | Commercial Conveyor Broiler | 2020 | 11/18/2019 | Under CPUC review |
| SCG | SWFS019-01 | 1 | Commercial Underfired Broiler | 2020 | 11/18/2019 | Under CPUC review |
| PGE | SWWB004-01 | 1 | Home Energy Reports | 2020 | 11/18/2019 | Under CPUC review |
| SCE | SWAP013-01 | 1 | Residential Cooking Appliance Fuel Substitution | 2019 | 11/18/2019 | Awaiting responses from PA |
| SCE | SWAP014-01 | 1 | Heat Pump Clothes Dryer Residential Fuel Substitution | 2020 | 11/18/2019 | Awaiting responses from PA |
| SCE | SWWH025-01 | 1 | Residential Heat Pump Water Heater Fuel Substitution | 2019 | 11/18/2019 | Awaiting responses from PA |
| SCE | SWCR004-01 | 1 | EC Motor Retrofit for Walk-in Cooler\_Freeze | 2020 | 11/18/2019 | Under CPUC review |
| PGE | SWWB002-01 | 1 | Universal Audit Tool, Residential | 2019 | 12/2/2019 | Under CPUC review |
| SCE | SWHC042-01 | 1 | Evap Pre Cooler Packaged AC | 2019 | 12/2/2019 | Under CPUC review |
| SCE | SWHC044-01 | 1 | Ductless HVAC Residential Fuel Substitution | 2019 | 12/2/2019 | Under CPUC review |
| SCE | SWHC045-01 | 1 | Heat Pump HVAC Residential Fuel Substitution | 2019 | 12/2/2019 | Under CPUC review |
| SCE | SWHC046-01 | 1 | Com Heat Pump HVAC Fuel Substitution | 2019 | 12/2/2019 | Under CPUC review |
| SCG | SWHC047-01 | 1 | Residential Gas Fireplace | 2020 | 12/2/2019 | Under CPUC review |
| SCG | SWHC048-01 | 1 | Commercial Packaged AC Heat Recovery | 2020 | 12/2/2019 | Under CPUC review |
| SCG | SWRE004-01 | 1 | Residential Pool and Spa Heater | 2020 | 12/2/2019 | Under CPUC review |

# Workpapers in development:

The following workpapers are in development, see attached workbook.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **PA** | **Workpaper ID** | **Rev** | **Title** | **Effective Year** | **Status** |
| SDGE | TBD | 1 | Smart Power Strip (Tier 2 and Connected) | 2020 | WPP Submitted |
| SCG | TBD | 1 | Steam Boiler Economizer | 2020 | WPP Submitted |
| PGE | TBD | 1 | PTAC Controller | 2020 | WPP Submitted |
| SCE | TBD | 1 | RTU VFD Compressor | 2020 | WPP submitted |
| SCG | TBD | 1 | Pipe wrap, Residential | 2020 | WPP Submitted |
| SCE | TBD | 1 | Non-DEER HVAC Air/Water Cooled Chillers | 2020 | WPP Submitted |
| SDGE | TBD | 1 | Phase Change Material, Freezer | 2020 | WPP submitted |
| SCE | TBD | 1 | Fuel Substitution Commercial RTU | 2020 | WPP submitted |
| SCE | TBD | 1 | Fuel Substitution Commercial Convection Oven | 2020 | WPP submitted |
| SCE | TBD | 1 | Fuel Substitution Commercial Fryers | 2020 | WPP submitted |
| SCE | TBD | 1 | LED Screw-in Lamps | 2020 | WPP submitted |
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