CPUC ExAnte Review (EAR) Team

Monthly Workpaper Archive (WPA) Activity Status

DATE: 2/3/2020

FROM: EAR Team

TO: SCE, SDGE, SCG, PGE

# Introduction:

The following report and attached excel workbook summarizes WPA activity for the month of December 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 Date** | **Disposition Date** | **CPUC Action** |
| SCE | SWAP014 | 1 | Heat Pump Clothes Dryer, Residential, Fuel Substitution | 2020 | 1/22/2020 | Interim Approval |
| SCG | SWFS008 | 1 | Conveyor Oven, Gas, Commercial | 2020 | 1/31/2020 | Interim Approval |
| SCG | SWFS017 | 1 | Automated Conveyor Broiler, Commercial | 2020 | 1/31/2020 | Interim Approval |
| SCE | SWHC044 | 1 | Ductless Hvac, Residential - Fuel Substitution | 2020 | 1/22/2020 | Interim Approval |
| SCE | SWHC045 | 1 | Heat Pump Hvac, Residential - Fuel Substitution | 2020 | 1/22/2020 | Interim Approval |
| SCE | SWHC046 | 1 | Heat Pump,Unitary Air-Cooled Hvac, Commercial - Fuel Substitution | 2020 | 1/22/2020 | Interim Approval |
| SCG | SWHC047 | 1 | Gas Fireplace, Residential | 2020 | 1/22/2020 | Interim Approval |
| SCG | SWRE004 | 1 | Pool Or Spa Heater, Residential | 2020 | 1/22/2020 | Interim Approval |
| PGE | SWWB002 | 1 | Universal Audit Tool | 2020 | 1/22/2020 | Interim Approval |
|  |  |  |  |  |  |  |

# Dispositions in Progress:

The following dispositions are in progress, see attached workbook:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **PA** | **Workpaper ID** | **Rev** | **Title** | **Effective Year** | **PA Submittal Date** |
| SCG | SWWB003-01 | 1 | Bill Tracker Alert, Residential | 2020 | 7/1/2019 |
| PGE | SWHC014-01 | 1 | Unitary Air Cooled Air Conditioner or Heat Pump, Under 65 kBtu/h, Commercial | 2020 | 10/7/2019 |
| SCG | SWFS001-02 | 2 | Comm Convection Oven | 2020 | 10/7/2019 |
| SCG | SWFS005-02 | 2 | Comm Steamer | 2020 | 10/7/2019 |
| SCE | SWFS007-02 | 2 | Comm Insul Hot Food Hold Cab | 2020 | 10/7/2019 |
| SCG | SWFS011-02 | 2 | Comm Fryer | 2020 | 10/7/2019 |
| SCG | SWFS014-02 | 2 | Comm Rack Oven-Gas | 2020 | 10/7/2019 |
| PGE | SWWB004-01 | 1 | Home Energy Reports | 2020 | 11/18/2019 |
| SCE | SWAP013-01 | 1 | Residential Cooking Appliance Fuel Substitution | 2020 | 11/18/2019 |
| SCE | SWWH025-01 | 1 | Residential Heat Pump Water Heater Fuel Substitution | 2020 | 11/18/2019 |
| SCG | SWWH026-01 | 1 | Pipe Wrap, Residential | 2020 | 12/16/2019 |
| SCE | SWCR004-01 | 1 | EC Motor Retrofit for Walk-in Cooler\_Freeze | 2020 | 11/18/2019 |
| SCG | SWHC048-01 | 1 | Commercial Packaged AC Heat Recovery | 2020 | 12/2/2019 |
| SCG | SWPR007-01 | 1 | Steam Boiler Economizer, Industrial | 2020 | 12/16/2019 |
| SCG | SWBE006-01 | 1 | Residential Ceiling Insulation | 2020 | 12/30/2019 |
| SCG | SWBE007-01 | 1 | Residential Blow In Wall Insulation | 2020 | 12/30/2019 |
| SCE | SWFS021-01 | 1 | Commercial Fryer – Gas To Electric Fuel Substitution | 2020 | 1/6/2020 |
| SCE | SWFS022-01 | 1 | Commercial Convection Oven –Gas To Electric Fuel Substitution | 2020 | 1/6/2020 |
| SCG | SWWH015-02 | 2 | Demand Control For Centralized Water Heater Recirculation Pump, Multifamily & Commercial | 2020 | 1/6/2020 |
| PGE | SWHC018-02 | 2 | Variable Speed Drive for HVAC Fan Controls | 2020 | TBD |
| PGE | SWHC023-02 | 2 | Enhanced Ventilation For Packaged HVAC | 2020 | TBD |
| PGE | SWLG011-02 | 2 | LED High or Low Bay | 2020 | TBD |
|  |  |  |  |  |  |

Workpapers in development:

The following workpapers are in development, see attached workbook.

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| --- | --- | --- | --- |
| **PA** | **Workpaper ID** | **Title** | **Status** |
| SDGE | TBD | Smart Power Strip (Tier 2 and Connected) | WPP Submitted |
| SCE | TBD | Non-DEER HVAC Air/Water Cooled Chillers | WPP Submitted |
| SDGE | TBD | Phase Change Material, Freezer | WPP submitted |
| SCE | TBD | LED Screw-in Lamps | WPP submitted |
| PGE | TBD | DMO Duct Retrofit | WPP Submitted |
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