CPUC ExAnte Review (EAR) Team

Monthly Workpaper Archive (WPA) Activity Status

DATE: 3/8/2018

FROM: EAR Team

TO: SCE, SDGE, SCG, PGE

# Introduction:

The following report and attached excel workbook summarizes WPA activity for the month of February 2019 which includes dispositions that were issued and dispositions in progress. 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** |
| SCG | WPSCGREHC180409 | 0 | Universal Audit Tool (UAT) | 2018 | 2/13/2019 | Rejected |
| PGE | PGECODHW104 | 7 | Residential Storage Water Heater | 2018 | 2/11/2019 | Interim Approval |
| PGE | PGECODHW106 | 8 | HP Water Heater Electric | 2018 | 2/11/2019 | Interim Approval |
| PGE | PGECOHVC139 | 6 | Res HVAC QM v2- Retroactive 2018 | 2018 | 2/11/2019 | Interim Approval |
| SCE | SCE17HC026 | 1 | Window Evaporative Coolers | 2018 | 2/11/2019 | Interim Approval |
| SCE | SCE17HC029 | 2 | Residential HVAC Quality Maintenance | 2018 | 2/11/2019 | Interim Approval |
| SCE | SCE17WP001 | 1 | Residential Variable Speed Swimming Pool Pump | 2018 | 2/11/2019 | Interim Approval |
| SDGE | WPSDGENRWH1205A | 0 | Non-Res Storage WH 55 gallons and under (<75kBTU/h) | 2018 | 2/11/2019 | Interim Approval |
| SDGE | WPSDGEREWH0024 | 1 | StorageTank WH | 2018 | 2/11/2019 | Interim Approval |
| SDGE | WPSDGEREWH0025 | 1 | Res High Efficiency Instantaneous Water Heater | 2018 | 2/11/2019 | Interim Approval |
| SCE | SWFS010 | 1 | Comm Hand Wrap Machine | 2020 | 2/11/2019 | Interim Approval |
| SCE | SWFS009 | 1 | Comm Electric Deck Oven | 2020 | 2/11/2019 | Interim Approval |
| SCG | SWFS002 | 1 | Comm Door-type Dishwasher | 2020 | 2/11/2019 | Interim Approval |
| SCG | SWFS003 | 1 | Comm Combi Oven | 2020 | 2/11/2019 | Interim Approval |
| SCG | SWFS004 | 1 | Comm Griddle | 2020 | 2/11/2019 | Interim Approval |
| PGE | SWFS006 | 1 | Ice Machine | 2020 | 2/11/2019 | 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 | WPSCGREHC180409 | 0 | Res Online Universal Audit Kits (UAT) | 2018 | TBD | TBD |
| SCE | SCE17HC054 | 0 | Residential Smart Communicating Thermostat | 2018 | TBD | TBD |
| PGE | PGE3PHVC151 | 5 | Economizer Repair | 2019 | 3/1/2019 | TBD |
| PGE | PGE3PHVC152 | 6 | Economizer Controls | 2019 | 3/1/2019 | TBD |
| PGE | PGE3PHVC156 | 4 | Condenser Coil Cleaning | 2019 | 3/1/2019 | TBD |
| PGE | PGE3PHVC157 | 4 | Unocc Supply Fan Control | 2019 | 3/1/2019 | TBD |
| PGE | PGE3PHVC158 | 4 | EvapCoilCleaning | 2019 | 3/1/2019 | TBD |
| PGE | PGE3PHVC160 | 4 | Refrigerant Charge Adjustment | 2019 | 3/1/2019 | TBD |
| PGE | PGECOAGR111 | 7 | Sprinkler to Drip Irrigation | 2019 | 3/1/2019 | TBD |
| PGE | PGECODHW125 | 7 | Showerheads and Aerators | 2019 | 3/1/2019 | TBD |
| PGE | PGECOHVC143 | 3 | Enhanced Ventilation for Packaged HVAC Units with Gas Heating and Packaged Heat Pumps | 2019 | 3/1/2019 | TBD |
| PGE | PGECOHVC168 | 2 | Demand Controlled Ventilation Packaged HVAC | 2019 | 3/1/2019 | TBD |
| PGE | PGECOLTG151 | 9 | LED Outdoor Lighting | 2019 | 3/29/2019 | TBD |
| PGE | PGECOLTG163 | 8 | LED Candelabra | 2019 | 3/1/2019 | TBD |
| PGE | PGECOLTG164 | 8 | LED Globe Lamps | 2019 | 3/1/2019 | TBD |
| PGE | PGECOLTG177 | 7 | LED BR-R Lamps | 2019 | 3/1/2019 | TBD |
| PGE | PGECOLTG178 | 4 | LED HighLowBay | 2019 | 3/29/2019 | TBD |
| PGE | PGECOLTG179 | 6 | LED Ambient Com Fixt | 2019 | 3/29/2019 | TBD |
| PGE | PGECOREF108 | 8 | Anti-Sweat Heat (ASH) Controls | 2019 | 3/1/2019 | TBD |
| SCE | PGE3PHVC151 | 2 | Economizer Repair 2019 | 2019 | 3/1/2019 | TBD |
| SCE | PGE3PHVC152 | 2 | Economizer Control 2019 | 2019 | 3/1/2019 | TBD |
| SCE | PGE3PHVC156 | 2 | Condenser Coil Cleaning 2019 | 2019 | 3/1/2019 | TBD |
| SCE | PGE3PHVC157 | 2 | Unoccupied Supply Fan Control 2019 | 2019 | 3/1/2019 | TBD |
| SCE | PGE3PHVC158 | 2 | Evaporator Coil Cleaning 2019 | 2019 | 3/1/2019 | TBD |
| SCE | PGE3PHVC160 | 2 | Refrigerant Charge Adjustment 2019 | 2019 | 3/1/2019 | TBD |
| SCE | SCE17CC011 | 0 | Commercial Convection Oven | 2019 | 3/1/2019 | TBD |
| SCE | SCE17CC012 | 1 | Commercial Electric Deck Oven | 2019 | 3/1/2019 | TBD |
| SCE | SCE17CC018 | 0 | Undercounter Commercial Dishwasher | 2019 | 3/1/2019 | TBD |
| SCE | SCE17CS005 | 1 | Beverage Merchandise Controller | 2019 | 3/1/2019 | TBD |
| SCE | SCE17HC028 | 1 | BFM ResCentralAC | 2019 | 3/1/2019 | TBD |
| SCE | SCE17HC029 | 3 | Residential HVAC Quality Maintenance (QM) | 2019 | 3/1/2019 | TBD |
| SCE | SCE17HC039 | 2 | VFD CentralPlant\_Final Package | 2019 | 3/1/2019 | TBD |
| SCE | SCE17HC045 | 0 | Enhanced Ventilation and VFD 2019 | 2019 | 3/1/2019 | TBD |
| SCE | SCE17HC052 | 0 | Efficient Fan Controller for Res AC | 2019 | 3/1/2019 | TBD |
| SCE | SCE17HC060 | 1 | Classroom HVAC Occupancy Sensor Final | 2019 | 3/1/2019 | TBD |
| SCE | SCE17HC061 | 1 | Demand Controlled Ventilation 2019 | 2019 | 3/1/2019 | TBD |
| SCE | SCE17LG103 | 2 | Interior LED Downlight Fixtures | 2019 | 3/1/2019 | TBD |
| SCE | SCE17LG109 | 2 | Exterior LED Lamp Replacement | 2019 | 3/1/2019 | TBD |
| SCE | SCE17LG117 | 1 | LED Tubes | 2019 | 3/1/2019 | TBD |
| SCE | SCE17LG119 | 1 | LED Residential Exterior Fixtures | 2019 | 3/1/2019 | TBD |
| SCE | SCE17LG129 | 2 | LED Candelabra Replacements | 2019 | 3/1/2019 | TBD |
| SCE | SCE17LG130 | 2 | LED globe: <3 Watts | 2019 | 3/1/2019 | TBD |
| SCE | SCE17LG131 | 3 | LED R-BR: <11 Watts | 2019 | 3/1/2019 | TBD |
| SCE | SCE17RN003 | 2 | Insulation of Bare Refrigeration Suction Lines | 2019 | 3/1/2019 | TBD |
| SCE | SCE17WP004 | 2 | Faucet Aerators and Low Flow Showerheads | 2019 | 3/1/2019 | TBD |
| SCE | SCE17WP008 | 2 | Com VS Pool Pump | 2019 | 3/1/2019 | TBD |
| SCG | SCGWP100310A | 10 | Deemed Program for Commercial Steam Traps | 2019 | 3/1/2019 | TBD |
| SCG | WPSCGNRCC180529A | 0 | Undercounter Dishwasher | 2019 | 3/1/2019 | TBD |
| SCG | WPSCGNRCC180705A | 0 | Commercial Underfired Broilers | 2019 | 3/1/2019 | TBD |
| SCG | WPSCGNRHC180524A | 0 | Commercial Condensing Gas Furnace | 2019 | 3/1/2019 | TBD |
| SCG | WPSCGNRWH121113A | 4 | Low Flow Pre Rinse Spray Valves | 2019 | 3/1/2019 | TBD |
| SCG | WPSCGREAP090718A | 0 | Residential Ozone Laundry Retrofit | 2019 | 3/1/2019 | TBD |
| SCG | WPSCGREHC180723A | 0 | Intermittent Pilot Light | 2019 | 3/1/2019 | TBD |
| SCG | WPSCGREHC181220A | 0 | Gas Fireplace | 2019 | 3/1/2019 | TBD |
| SCG | WPSCGREWH180305A | 0 | MF Central boiler dual setpoint temp controller | 2019 | 3/1/2019 | TBD |
| SCG | WPSCGWP110812A | 5 | Pipe Insulation | 2019 | 3/1/2019 | TBD |
| SDGE | WPSDGENRAG0001 | 1 | Sprinkler to Drip Irrigation | 2019 | 3/1/2019 | TBD |
| SDGE | WPSDGENRAG0003 | 0 | Agricultural Greenhouse Thermal Curtains | 2019 | 3/1/2019 | TBD |
| SDGE | WPSDGENRHC0022 | 2 | Com Refrigerant Charge | 2019 | 3/1/2019 | TBD |
| SDGE | WPSDGENRHC1010 | 2 | Com Evap Coil Cleaning | 2019 | 3/1/2019 | TBD |
| SDGE | WPSDGENRHC1020 | 4 | Commercial Cond Coil Cleaning | 2019 | 3/1/2019 | TBD |
| SDGE | WPSDGENRWH1205B | 0 | Non-Res Storage WH (>75kBTU/h) | 2019 | 3/1/2019 | TBD |
| SDGE | WPSDGEREHC0024 | 3 | Res Fan Delay Controller | 2019 | 3/1/2019 | TBD |
| SDGE | WPSDGEREHC0032 | 2 | Res HVAC Quality Maintenance | 2019 | 3/1/2019 | TBD |
| SDGE | WPSDGEREHC1065 | 4 | Res Brushless Fan Motor | 2019 | 3/1/2019 | TBD |
| SDGE | WPSDGEREWH0022 | 3 | Residential Heat Pump Water Heater | 2019 | 3/1/2019 | TBD |
| SDGE | WPSDGEREWH1012 | 2 | Faucet Aerators for Bathroom and Kitchen Sinks in Res Bldg | 2019 | 3/1/2019 | TBD |

