CPUC ExAnte Review (EAR) Team

Monthly Workpaper Archive (WPA) Activity Status

DATE: 9/6/2019

FROM: EAR Team

TO: SCE, SDGE, SCG, PGE

# Introduction:

The following report and attached excel workbook summarizes WPA activity for the month of August 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** |
| --- | --- | --- | --- | --- | --- | --- |
| PGE | PGE3PREF116 | 3 | Add Doors to Open, Medium-Temperature Cases | 2019 | 8/15/2019 | Interim Approval |
| SCG | SWRE001 | 1 | Pool Cover, Commercial | 2019 | 8/15/2019 | Interim Approval |
| SCE | SWRE002 | 1 | VSD for Pool and Spa Pump | 2019 | 8/15/2019 | Interim Approval |
| SCE | SWLG009 | 1 | LED Tube | 2019 | 8/15/2019 | Interim Approval |
| PGE | SWSV001 | 1 | Duct Seal, Residential | 2019 | 8/15/2019 | Interim Approval |
| PGE | SWCR015 | 1 | Medium-temperature Display Case Doors | 2019 | 8/15/2019 | Interim Approval |
| PGE | SWCR017 | 1 | Ultra Low-temperature Freezer | 2019 | 8/15/2019 | Interim Approval |
| SCG | SWHC031 | 1 | Furnace, Residential | 2019 | 8/15/2019 | Interim Approval |
| PGE | SWLG012 | 1 | LED, Ambient Troffer | 2019 | 8/15/2019 | Interim Approval |
| SDGE | SWSV002 | 1 | Refrigerant Charge, Commercial | 2019 | 8/15/2019 | Interim Approval |
| SDGE | SWSV003 | 1 | Evaporator Coil Cleaning, Commercial | 2019 | 8/15/2019 | Interim Approval |
| SDGE | SWSV004 | 1 | Condenser Coil Cleaning, Commercial | 2019 | 8/15/2019 | Interim Approval |
| PGE | SWLG011 | 1 | LED, High or Low Bay | 2019 | 8/15/2019 | Interim Approval |
| SCG | SWWH002 | 2 | Low-flow Showerhead, Residential | 2019 | 8/15/2019 | Interim Approval |
| SCG | SWWH020 | 2 | Low-flow Showerhead, Commercial | 2019 | 8/15/2019 | Interim Approval |
| SCG | SWWH001 | 2 | Faucet Aerator | 2019 | 8/15/2019 | Interim Approval |
| SCG | SWWH019 | 2 | Faucet Aerator, Commercial | 2019 | 8/15/2019 | Interim Approval |
| SCG | SWBE002 | 1 | Greenhouse Infrared Film | 2019 | 8/15/2019 | Interim Approval |
| SCE | SCE17HC054 | 1 | Residential Smart Communicating Thermostat | 2019 | 8/29/2019 | Interim Approval |
| PGE | PGECOAGR121 | 1 | Enhanced Specifications VFD on Ag Pumps | 2019 | 8/29/2019 | Interim Approval |
| SDGE | WPSDGENRWH1208 | 0 | Commercial Low Flow Showerhead | 2019 | 8/29/2019 | Interim Approval |
| SDGE | WPSDGENRWH1209 | 0 | Flow Control Valves for Residential and Commercial Showerheads and Faucets | 2019 | 8/29/2019 | 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** |
| SCE | SWHC039 | 2 | Smart Thermostat, Residential (Gas) | 2020 | TBD | TBD |
| SCG | SWWB003 | 1 | Bill Tracker Alert | 2020 | TBD | TBD |
| SCG | SWWB002 | 1 | Universal Audit Tool | 2020 | TBD | TBD |
| PGE | PGECOPRO115 | 3 | Baghouse Fan VSD | 2020 | TBD | TBD |
| SCE | SWWB006 | 1 | Hi Performance Crawlspace | 2020 | TBD | TBD |

# Workpapers in development or under consideration for future review:

The following workpapers are in development or are being considered for future medium or high rigor review, see attached workbook. This table is subject to change.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **PA** | **Workpaper ID** | **Rev** | **Title** | **Effective Year** | **Expected Submission Date** | **Status** |
| PGE | SWHC013 | 1 | Unitary Air-Cooled Air Conditioner, Over 65 kBtu/h, Commercial | 2020 | TBD | Awaiting DEER |
| PGE | SWHC014 | 1 | Unitary Air Cooled Air Conditioner or Heat Pump, Under 65 kBtu/h, Commercial | 2020 | TBD | Awaiting DEER |
| SCE | SWSV006 | 1 | Refrigerant Charge, Residential | 2020 | TBD | Awaiting DEER |
| SCE | SWSV007 | 1 | Condenser Coil Cleaning, Residential | 2020 | TBD | Awaiting DEER |
| SCE | SWSV008 | 1 | Evaporator Coil Cleaning, Residential | 2020 | TBD | Awaiting DEER |
| SCE | SWSV009 | 1 | Air-flow Adjustment, Residential | 2020 | TBD | Awaiting DEER |
| PGE | SWFS001 | 1 | Comm Convection Oven | 2020 | 9/1/2019 | Disposition/awaiting resubmission |
| PGE | SWFS005 | 1 | Comm Steamer | 2020 | 9/1/2019 | Disposition/awaiting resubmission |
| SCE | SWFS007 | 1 | Comm Insul Hot Food Hold Cab | 2020 | 9/1/2019 | Disposition/awaiting resubmission |
| PGE | SWFS011 | 1 | Comm Fryer | 2020 | 9/1/2019 | Disposition/awaiting resubmission |
| SCG | SWFS014 | 1 | Comm Rack Oven-Gas | 2020 | 9/1/2019 | Disposition/awaiting resubmission |
| SDGE | SWAP010 | 1 | Smart Power Strip (Tier 2 and Connected) | 2020 | TBD | Not Submitted |
| PG&E | SWFS008 | 1 | Conveyor Oven, Gas, Commercial | 2020 | TBD | Not Submitted |
| SCG | SWFS017 | 1 | Conveyor Broiler, Commercial Foodservice | 2020 | TBD | Not Submitted |
| SCG | SWFS019 | 1 | Underfired Broiler | 2020 | TBD | Not Submitted |
| SDGE | TBD | TBD | Water Energy Nexus | TBD | TBD | Not Submitted |
| PGE | SWWP0XX | 1 | Flood to Surface Drip Irrigation on Alfalfa | 2020 | TBD | WPP Not Submitted |
| SCG | SWWH0XX | 1 | Steam Boiler Economizer | 2020 | TBD | WPP Not Submitted |
| PGE | SWHC0XX | 1 | PTAC Controller | 2020 | TBD | WPP Not Submitted |
| SCE | SWCR0XX | 1 | RTU Condenser precooler | 2020 | TBD | WPP submitted |
| SCE | SWHC0XX | 1 | Software controlled SRM | 2020 | TBD | WPP submitted |
| SCE | SWHC0XX | 1 | RTU VFD Compressor | 2020 | TBD | WPP submitted |
| SCE | SWFS0XX | 1 | Induction Cooktop | 2020 | TBD | WPP Submitted |
| SCG | SWWH0XX | 1 | Pipe wrap, Residential | 2020 | TBD | WPP Submitted |
| SCE | SWHC0XX | 1 | 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 |

