
CPUC EXANTE REVIEW (EAR) TEAM MONTHLY WORKPAPER ARCHIVE (WPA) ACTIVITY

DATE: 12/28/2018
 FROM: EAR TEAM
 TO: SCE, SDGE, SCG, PGE

LEGEND:

Item	Description
PA	Program Administrator
Rev	Revision Number
Ph/Yr	Phase/Year

ISSUED AND UPCOMING DISPOSITIONS:

The following dispositions have been issued or are soon to be issued by the EAR Team:

Lead PA	Workpaper ID	Rev	Ph/Yr	Workpaper Title	Official Submission Date	Disposition Issue Date	CPUC Action	Workpaper Status
SCG	WPSCGREHC180409	0	P2 2018	Res Online Universal Audit Kits (UAT)	12/3/2018	TBD	TBD	Under review
SCG	WPSCGNRWH150309A	1	P2 2018	Pool Cover	12/3/2018	TBD	TBD	Under review
SCE	SCE17WP001	1	P2 2018	Residential Variable Speed Swimming Pool Pump	7/16/2018	TBD	TBD	Under review
SCE	SCE17HC054	0	P2 2018	Residential Smart Communicating Thermostat	3/20/2017	12/3/2018	Eligibility date extended through March 2019	Under review
PGE	PGECOLTG151, PGECOLTG179, PGECOLTG178	NA	P2 2018	Commercial Lighting	7/3/2018	12/17/2018	Eligibility date extended through March 2019	Under review

APPROVED WORKPAPERS:

The following workpapers have reached interim approval status and have been uploaded to deeresources.net and PEARdb:

Lead PA	Workpaper ID	Rev	P/Y	Title	Official Submission Date	Disposition Date	CPUC Action	Workpaper Status
PGE	PGECOHC172	1	P2 2018	Packaged Vertical Heat Pump	10/15/2018	11/9/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/10/2018
SCE	SCE17HC029	1	P2 2018	Res HVAC Quality Maintenance (QM)	11/5/2018	11/30/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/10/2018
SCE	SCE17WH001	2	P2 2018	Heat Pump Water Heater	11/5/2018	11/30/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/10/2018
SCG	WPSCGNRCC171226A	1	P2 2018	Commercial Conveyor Broiler	11/5/2018	11/30/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/10/2018
SDGE	WPSDGENRWH0021	4	P2 2018	Ozone Laundry Nonres	11/5/2018	11/30/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/10/2018
SDGE	WPSDGEREHC0032	1	P2 2018	Res Refrigerant Charge	11/5/2018	11/30/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/10/2018
SDGE	WPSDGERERN001	4	P2 2018	Res Condenser Coil Cleaning	11/5/2018	11/30/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/10/2018
SDGE	WPSDGEREHC1067	1	P2 2018	Res Duct Test and Seal	11/5/2018	11/30/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/10/2018
SCE	SCE17CC011	0	P2 2018	Commercial Convection Oven	11/5/2018	11/30/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/10/2018
PGE	PGECOLTG165	5	P2 2018	LED A-Lamps	5/7/2018	6/1/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/10/2018
SDGE	WPSDGENRWH1206	2	P2 2018	Instantaneous WH for Commercial Applications	11/19/2018	12/14/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/28/2018
PGE	PGECOAGR122	0	P2 2018	Ag Process Fan VSD	11/19/2018	12/14/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/28/2018
SCG	WPSCGNRWH120206A	10	P2 2018	Non-Res Storage Water Heater	12/3/2018	12/28/2018	Interim Approval	Uploaded to deerresources.net and PEARdb on 12/28/2018

Monthly WPA WP Activity

Lead PA	Workpaper ID	Rev	P/Y	Title	Official Submission Date	Disposition Date	CPUC Action	Workpaper Status
SCG	WPSCGNRWH120206B	7	P2 2018	Non-Res Tankless Water Heater	12/3/2018	12/28/2018	Interim Approval	Uploaded to deeresources.net and PEARdb on 12/28/2018
SCG	WPSCGREWH120919A	4	P2 2018	Residential Tankless WH	12/3/2018	12/28/2018	Interim Approval	Uploaded to deeresources.net and PEARdb on 12/28/2018
SCG	WPSCGREWH180207A	0	P2 2018	Small Storage Residential WH	12/3/2018	12/28/2018	Interim Approval	Uploaded to deeresources.net and PEARdb on 12/28/2018

WORKPAPERS UNDER REVIEW:

The following workpapers are under review:

Lead PA	ID	Rev	P/Y	Title	Official Submission Date	Disposition Due	CPUC Action	Workpaper Status
SDGE	WPSDGENRWH1205A	0	P2 2018	Non-Res Storage WH 55 gallons and under (<75kBTU/h)	12/17/2018	1/11/2019	TBD	Under review
SCE	SCE17HC026	1	P2 2018	Window Evaporative Coolers	12/17/2018	1/11/2019	TBD	Under review
SCE	SWFS010-01	0	P1 2020	Comm Hand Wrap Machine	11/5/2018	1/7/2018	TBD	Under review
SCE	SWFS009-01	0	P1 2020	Comm Electric Deck Oven	11/5/2018	1/7/2018	TBD	Under review
SCE	SWFS007-01	0	P1 2020	Comm Insul Hot Food Hold Cab	11/5/2018	1/7/2018	TBD	Under review
SCG	SWFS002-01	0	P1 2020	Comm Door-type Dishwasher	11/5/2018	1/7/2018	TBD	Under review
SCG	SWFS003-01	0	P1 2020	Comm Combi Oven	11/5/2018	1/7/2018	TBD	Under review
SCG	SWFS004-01	0	P1 2020	Comm Griddle	11/5/2018	1/7/2018	TBD	Under review
SCG	SWFS014-01	0	P1 2020	Comm Rack Oven-Gas	11/5/2018	1/7/2018	TBD	Under review
PGE	SWFS001-01	0	P1 2020	Comm Convention Oven	11/5/2018	1/7/2018	TBD	Under review
PGE	SWFS005-01	0	P1 2020	Comm Steamer	11/5/2018	1/7/2018	TBD	Under review
PGE	SWFS006-01	0	P1 2020	Ice Machine	11/5/2018	1/7/2018	TBD	Under review
PGE	SWFS011-01	0	P1 2020	Comm Fryer	11/5/2018	1/7/2018	TBD	Under review