

**Non-DEER review process
March 29, 2010 Meeting Notes**

Lighting Workbooks and appliance recycling spreadsheet:

Utilities indicated that it needs more internal discussions before it can get back to ED on whether there will be consensus on the DEER fixes/corrections that affects these workbooks and spreadsheet. Utilities will try to get back to ED on Thursday, April 1st.

Non-DEER HIM Reviews:

ED Review Team has started reviewing utilities' workpapers uploaded on the workpapers website. The Review Team will have clarifying questions on workpapers to utilities starting Thursday, April 1st. ED anticipates face-to-face meetings with the utilities to discuss and try to reach agreement on Review Team identified issues. These meetings would tentatively be held about a week off from the time Review Team sends clarifying questions to the utilities.

Uploading custom application privacy issue:

Utilities indicated that it needs a Non-Disclosure Agreement signed by anyone hired by ED who will have access to these data, including website manager. ED will explore website hosting company's privacy statements, and will explore whether the website company will sign an NDA.

Custom application reviews:

Utilities express again an interest to provide ED with custom application to test the process. ED agreed it needs to be done. Sempra has all ready provided ED two applications. PG&E and SCE will provide a couple to ED as well.

Others:

- Mark McNulty will try to have a 2nd draft of the joint utility proposed Non-DEER Review moving forward process document to the group by Thursday, April 1st.
- Group agreed to continue to reserve Mondays and Wednesdays from 3:30 to 5:00 for meetings moving forward. The Group will then determine whether to have the following reserved meeting on an as needed basis.