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SOAH DOCKET NO. 473-04-1033
PUC DOCKET NO. 28840

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APPLICATION OF AEP TEXAS
CENTRAL COMPANY FOR
AUTHORITY TO CHANGE RATES

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BEFORE THE STATE OFFICE
OF
ADMINISTRATIVE HEARINGS

**AEP TEXAS CENTRAL COMPANY'S RESPONSE TO
TEXAS LEGAL SERVICES CENTER'S AND TEXAS ROSES' FIRST
REQUEST FOR INFORMATION**

JANUARY 20, 2004

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**SOAH DOCKET NO. 473-04-1033
PUC DOCKET NO. 28840**

APPLICATION OF AEP TEXAS	§	BEFORE THE
	§	
CENTRAL COMPANY FOR	§	STATE OFFICE OF
	§	
AUTHORITY TO CHANGE RATES	§	ADMINISTRATIVE HEARINGS

**AEP TEXAS CENTRAL COMPANY'S RESPONSE TO
TEXAS LEGAL SERVICES CENTER'S AND TEXAS ROSES' FIRST
REQUEST FOR INFORMATION**

Question No. 1:

With respect to TCC's Hard to Reach Standard Offer Program (HTR SOP), please provide by year for each of the program years 2000-2003, and for the test year, the following information: a list of energy efficiency service providers (EESPs) participating in the standard offer program, copies of all inspection reports of installed measures, a brief description of all measures installed, and the total amounts of incentives paid for each measure.

Response No. 1:

Following is a list of participating EESPs:

2000

The program was not available.

2001

Quality Conservation Services, Inc
UCONS
SESCO
Winegard Energy

2002

Custom Distributors
TEDCO Energy Services
UCONS-WA, LLC
Venture Construction Company

2003

AC Distribution
Custom Distributors
Golden Harvest Sanctuary of the Lord Jesus Christ
Pierce Duct Blasting and Air Infiltration
Quality Conservation Services, Inc.
SESCO, Inc.
Venture Construction Company
Winegard Energy, Inc
Accurate Assessment Services, LLC
Brazos Valley Services
Energy Management Specialists
Great America Insulation
Texenergy, Inc.

Test Year

AC Distribution
Custom Distributors
Energy Management Specialist, Inc.
Golden Harvest Sanctuary of the Lord Jesus Christ
Great America Insulation
TEDCO Energy Services
Texenergy, Inc.
UCONS-WA, LLC
Venture Construction Company
Pierce Duct Blasting and Air Infiltration
Quality Conservation Services, Inc.
SESCO, Inc.
Winegard Energy, Inc
Accurate Assessment Services, LLC
Brazos Valley Services

Attached please find copies of all inspection reports of installed measures and a brief description of all measures installed. Incentives are not calculated or paid based on each measure installed. Accordingly, TCC has not tracked payment of incentives in the manner requested and the information is not available.

Prepared By: Pam D. Osterloh
Sponsored By: Billy G. Berny

Title: Senior DSM Coordinator
Title: Manager, DSM Compliance

Air Infiltration: the reduction of unwanted air infiltration of a residence with electric air conditioning through the installation of caulking and weather-stripping, and sealing up air bypasses in the structure.

Ceiling Insulation: insulation added to the ceilings of a residence with electric air conditioning that has little or no attic insulation so that the final insulation value for the entire ceiling area is R-30 or greater

Compact Fluorescent Lamps (15 W): a 15-watt CFL installed in a light fixture that is rated for a 40-watt incandescent light, that holds no more than three lights and has a daily usage of at least 3 hours per day.

Compact Fluorescent Lamps (20 W): a 20-watt CFL installed in a light fixture that is rated for a 60-watt incandescent light, that holds no more than three lights and has a daily usage of at least 3 hours per day.

Compact Fluorescent Lamps (23 W): a 23-watt CFL installed in a light fixture that is rated for a 75-watt incandescent light, that holds no more than three lights and has a daily usage of at least 3 hours per day.

Duct Efficiency Improvement: the reduction of unwanted air loss and/or air entry of a duct system in a residence with electric air conditioning by finding and sealing locations in the supply and return duct system that allow such unwanted air loss or air entry.

Faucet Aerators: all faucets in a residence with electric water heating replaced with new faucet aerators rated at no more than 1.5 gallons per minute

Low-Flow Showerheads: new showerheads rated at no more than 2.0 gallons per minute replacing existing showerheads that have a pre-installation flow rate of at least 2.5 gallons per minute.

Water Heater Jackets: an insulation blanket with an R-value of at least R-6.7 that completely covers the entire top and side of an electric water heater.

Water Heater Pipe Insulation: insulation with a minimum thickness of $\frac{3}{4}$ inches, held in place with a permanent attachment method and covering at least the first 5 feet of both the hot and cold water lines of an electric water heater.

AEP-CPL Installation Inspection Sheet
QCS - December 2001

Apartment		No. of CFLs Installed		No. of CFLs Inspected			Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
Name	Number	27w	27w	26w	23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected	
Las Palmas	9	1	0	0				1	1			1	1			
Las Palmas	12	1	0	0								1	1			
Las Palmas	16	1	0	0												
Las Palmas	27	0	-	-								1	1			
Buena Vida	104	1	0	0				1	1			1	1			
Buena Vida	111	1	0	0		-	closet	1	1			1	1			
Buena Vida	117	1	0	0		-	closet	1	1			1	1			
Buena Vida	128	1	1	1		250w	lamp	1	1			1	1			
Buena Vida	206	1	1	1		150w	lamp	1	1			1	1			
Buena Vida	222	1	0	0		-	closet	0	-			1	1			
Dream World	6	0	-	-				0	-			1	1			
Roma Apts.	17	1	0	0												
Roma Apts.	20	1	0	0		-	lvrm					1	1			
Roma Apts.	33	1	0	0		-	lvrm					1	1			
Roma Apts.	40	1	0	0		-	lvrm					1	1			

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AEP-CPL Installation Inspection Sheet
QCS - December 2001

Apartment		No. of CFLs Installed		No. of CFLs Inspected		Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
Name	Number	27w	27w	26w	23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Casa De Valle	3	1	0							1	1				
Casa De Valle	9	0	-							1	1				
Casa De Valle	20	1	1			100w	hall			1	1				
Casa De Valle	28	1	1			100w	hall			1	1				
Live Oak	2	0	-							1	1				
Live Oak	9	0	-							1	1				
Live Oak	13	1	1	1		-	lvnrm			1	1				
Los Laurels	6	1	1	1		60w	hall								
Los Laurels	15	0	-												
Los Laurels	22	1	1	1		60w	hall								
Los Laurels	14	1	1	1		60w	hall								
University Manor	2	1	1	1		-	bthrm			1	1				
University Manor	8	1	1	1		-	bdrn			1	1				
University Manor	13	1	1	1		-	lamp			1	1				
University Manor	26	1	1	1		-	bthrm			1	1				
University Manor	53	1	1	1		-	vent hd			1	1				
University Manor	59	1	1	1		-	vent hd			1	1				
University Manor	62	1	1	1		150w	lamp			1	1				
University Manor	76	1	1	1		-	lamp			1	1				
University Manor	84	0	-			-				1	1				
University Manor	87	1	1	1		-	lamp			0	-				

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AEP-CPL Installation Inspection Sheet
QCS - December 2001

Apartment		No. of CFLs Installed		No. of CFLs Inspected		Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
Name	Number	27w	27w	26w	23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Sagewood - Alice	106	1													
Sagewood	301	1				60w	hall fxt								
Sagewood	305	1				60w	hall fxt								
Sagewood	402	1				60w	hall fxt								
Sagewood	503	1				60w	hall fxt								
Sagewood	611	1				60w	cell fan								
Kingsman - Kingsville	101	1													
Kingsman	201	1				60w	hall fxt			0					
Kingsman	301	1				60w	bthrm			1					
Kingsman	303	1				60w	tbl imp			1					
Kingsman	503	1				60w	bthrm			1					
Kingsman	605	1				60w	bthrm			1					
Seville	401	1				60w	fir imp			1					
Seville	502	1								1					
Seville	505	1								1					
Raintree - Kingsville	4C	1								1					
Raintree	5C	1								1					
Raintree	6B	1								1					
Raintree	7A	1								1					
Vaqueros - San Diego	1103	1								1					
Vaqueros	301	1				-	tbl imp			1					
Vaqueros	502	1				-	cell fxt			1					
Vaqueros	901	1				-	bthrm			1					

AEP-CPL Installation Inspection Sheet
QCS - December 2001

Apartment		No. of CFLs Installed		No. of CFLs Inspected		Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
Name	Number	27w	27w	26w	23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Chula Vista - San Diego	7	1	1			-	cell fan			1	1				
	23	1	1			-	tbl lmp			1	1				
	29	1	1			-	hall fctr			1	1				
	32	1	1			-	tbl lmp			1	1				
	44	1	1			-	bthrm			1	1				
Villa Del Palmas - Rockport	A3	0	-			-	-			1	2 of 3				
	C2	1	0			-	-			1	3 of 3				
	C3	1	1			-	cell fctr			1	3 of 3				
	D2	1	1			-	3-w lmp			1	2 of 3				
Oak Harbor - Rockport	2	1	1			-	4 lmp cell fan-dnrm			1	3 of 3				
Oak Harbor	15	1	1			-	std up lmp lvrnm			1	3 of 3				
Oak Harbor	21	0	0			-	-			1	3 of 3				
Oak Harbor	28	1	0			-	-			1	2 of 2				
Oak Harbor	47	1	0			-	-			1	3 of 3				
Oak Harbor	H4	0	0			-	-			1	1 of 2				
Bayshore Manor - Palmdale	11	1	0			-	-			1	2 of 2				
Bayshore Manor	15	1	1			60w	lvrnm lmp outside fctr			1	2 of 2				
Bayshore Manor	24	1	1			-	2-lmp bdrn			1	2 of 2				
Bayshore Manor	49	1	1			60w	-			1	2 of 2				
Bayshore Manor	51	1	0			-	-			1	2 of 2				
Bayshore Manor	56	1	0			-	-			1	2 of 2				

AEP-CPL Installation Inspection Sheet
QCS - December 2001

Apartment	Number	No. of CFLs Installed		No. of CFLs Inspected			Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
		27w	27w	27w	26w	23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Henderson - Palcios	2	1	1	1	1		-	hall fxt			1	1				
Henderson	6	1	1	1	1		-	3-imp bthrm			1	2 of 2				
Henderson	20	1	1	0	0		-	-			1	2 of 2				
Henderson	32	2	2	2	2		-	3-imp bthrm			1	2 of 2				
Total		75	5	0	0	0			6	6	72	63	0	0	0	0

Note: 1) QCS-Installed, 2) AEP-CPL Inspected, 3) Shaded cells represent non-qualifying measures.

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AEP-CPL Installation Inspection Sheet
Winegard - January 2002

Apartment			No. of CFLs Installed		No. of CFLs Inspected		Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
Name	Number	27w	27w	26w	23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected	
Pleasanton Seniors	8	1				NAV	Lvn Rm			1	2 of 2					
Pleasanton Seniors	16	0	---				Imp			1	2 of 2					
Pleasanton Seniors	22	0	---							1	2 of 2					
Runge Apts.	4	1				75w	hall fctr			1	2 of 2					
Runge Apts.	15	1				75w	hall fctr			1	2 of 2					
Runge Apts.	22	1				75w	hall fctr			1	2 of 2					
Runge Apts.	30	1				75w	hall fctr			1	2 of 2					
Rockport Oaks	112	1				NAV	1-imp dinrm			1	2 of 2					
Rockport Oaks																
Rockport Oaks	205	1	1			100w	1-imp dinrm			1	2 of 2					
Rockport Oaks																
Rockport Oaks	307	1				NAV	2-imp bthrm fctr			1	2 of 2					
Rockport Oaks																
Rockport Oaks	403	1				NAV	1-imp dinrm			1	2 of 2					
Rockport Oaks																
Rockport Oaks	410	1				NAV	1-imp dinrm			1	2 of 2					
Rockport Oaks																
Rockport Oaks	506	1				NAV	1-imp dinrm			1	2 of 2					
Hebbronville	5	1	1			150w	ktch			1	2 of 2					
Hebbronville	13	1	1			150w	ktch			1	2 of 2					
Hebbronville	19	1	1			150w	ktch			1	2 of 2					
La Joya La Mansion	106	0	---							1	1					
La Joya La Mansion	202	0	---							1	1					
La Joya La Mansion	204	0	---							1	1					

Note: 1) Winegard-Installed, 2) AEP-CPL Inspected, 3) Shaded cells represent non-qualifying measures.

AEP-CPL Inspection Sheet (UCONS - Oct. Invoice)

Apartment	Number	No. of CFLs Installed	No. of CFLs Inspected	Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
		27w	27w	26w	23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected
Embassy House	2C	1				60w	bdrm 4-imp ceil fan						
Embassy House	3A	1					No install						
Embassy House	6A	1				100w	hall fxt						
Embassy House	10A	1					No install						
Embassy House	17B	1					bthrm 2-imp hillywd fxt						
Embassy House	20C	1					bthrm 2-imp hillywd fxt						
Embassy House	20D	1				60w	Lvn Rm imp						
Embassy House	22C	1				100w	hall fxt						
Embassy House	23A	1					No install						
Embassy House	26G	1				60w	dbrm ceiling fxt						
Embassy House	29C	1					No install						
Total		11	2	0	0			2	0	2	2	0	1

Notes: Shaded area represents non-qualifying measure. Showerheads removed were rated at 2.0 GPM and replaced with showerheads rated at 2.5 GPM.

AEP-CPL Installation Inspection Sheet
UCONS - November 2001

Apartment	Number	No. of CFLs Installed	No. of CFLs Inspected	Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
				Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Normandy Apts.	2F	1	1	75w	hall fxt	1	2.5gpm removed	1	0 of 2				
Normandy Apts.	4G	1	1	60w	dnrm 4-imp ceiling fan	1	2.5gpm removed	1	0 of 2				
Normandy Apts.	7G	1	1	none	Lvn Rm	1	2.5gpm removed	1	0 of 2				
Normandy Apts.	8G	1	0	none		1	2.5gpm removed	1	0 of 2				
Tanglewood Apts.	A1	1	0	—	—	1	1	1	2 of 2			0	0
Tanglewood Apts.	A4	1	1	none	Lvn Rm 4-imp ceiling fan	1	1	1	2 of 2			1	1
Tanglewood Apts.	B4	1	2	none	Lvn Rm 4-imp ceiling fan	1	1	1	2 of 2			1	1
Windsong Apts.	12	1	0	—		1	2.5gpm removed	1	2 of 2			1	1
Windsong Apts.	14	1	1	none	ktch 2-imp fxt	1	2.5gpm removed	1	2 of 2			1	1
Windsong Apts.	140	1	1	none	bthrm 1-imp fxt	1	2.5gpm removed	1	2 of 2			0	0
Windsong Apts.	154	1	1	none	dnrm 1-imp fxt	1	2.5gpm removed	1	1 of 2			1	0
Windsong Apts.	155	1	1	none	ktch 2-imp fxt	1	2.5gpm removed	1	2 of 2			0	0

AEP-CPL Installation Inspection Sheet
UCONS - November 2001

Apartment		No. of CFLs Installed		No. of CFLs Inspected		Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
Name	Number	27w	27w	26w	23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Woodlands Apts.	2A	1				none	dnrm fctr								
Woodlands Apts.	2E	1				none	bthrm fctr								
Woodlands Apts.	3B	1				none	bthrm 4- lmp fctr								
Woodlands Apts.	4B	1				none	bthrm 4- lmp fctr								
Woodlands Apts.	4E	1				none	bthrm 4- lmp fctr								
Refugio Apts.	202	1				none	bthrm 2- lmp fctr	1 2.5gpm removed		1					
Refugio Apts.	502	1				none	dnrm 1- lmp ceiling fan	1	1	1	2 of 2				
Refugio Apts.	508	1				none	bthrm 2- lmp fctr	1 2.5gpm removed		1	2 of 2				
Refugio Apts.	605	1				none	bthrm 2- lmp fctr	1 2.5gpm removed		1	2 of 2				
Bay of Aransas Gardens Apts.	103	1				none	bthrm 2- lmp fctr	1 2.5gpm removed		1	2 of 2			1	1
Bay of Aransas Gardens Apts.	107	1				none	bthrm 2- lmp fctr	1	1	1	2 of 2			1	1
Bay of Aransas Gardens Apts.	212	1				none	bthrm 2- lmp fctr	1	1	1	2 of 2			1	1
Bay of Aransas Gardens Apts.	301	1				none	hall fctr	1	1	1	2 of 2			1	1
Bay of Aransas Gardens Apts.	311	1				---	---	1 2.5gpm removed		1	2 of 2			1	1
Bay of Aransas Gardens Apts.	406	1				none	hall fctr	1	1	1	2 of 2			1	1

AEP-CPL Installation Inspection Sheet
UCONS - November 2001

Apartment	Number	No. of CFLs Installed		No. of CFLs Inspected		Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
		27w	27w	27w	26w/23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Jackson Square	102	1				none	drm 2-lmp fxtr								
Jackson Square	207	1				--	--								
Jackson Square	215	1				--	--								
Jackson Square	222	1				none	drm 2-lmp fxtr								
Casa Del Rey	102	1				60w	bthrm								
Casa Del Rey	108	1				60w	bthrm								
Casa Del Rey	207	1				60w	bthrm								
Casa Del Rey	306	1				60w	bthrm								
Casa Del Rey	604	1				60w	bthrm								
Casa Del Rey	701	1				60w	bthrm								
Casa Del Rey	805	1				60w	bthrm								
Casa Del Rey	1103	1				60w	bthrm								
Casa Del Rey	1107	1				60w	bthrm								

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AEP-CPL Installation Inspection Sheet
UCONS - November 2001

Apartment		No. of CFLs Installed		No. of CFLs Inspected		Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
Name	Number	27w	27w	26w	23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Las Palomos	205	1	1	1	1	60w	kitch vent								
Las Palomos	207	1	1	1	1	60w	kitch vent								
Las Palomos	403	1	1	1	1	60w	kitch vent								
Las Palomos	501	1	1	1	1	60w	kitch vent								
Las Palomos	503	1	1	1	1	60w	kitch vent								
Las Palomos	603	1	1	1	1	60w	kitch vent								
Las Palomos	608	1	1	1	1	60w	kitch vent								
Las Palomos	701	1	1	1	1	60w	kitch vent								
Las Palomos	805	1	1	1	1	60w	kitch vent								
								2							
								2.5gpm removed							
Las Palomos	1007	1	1	1	1	60w	kitch vent			1	1			1	1
								1							
Las Palomos	1013	1	1	1	1	60w	kitch vent			1	1			1	1
								2.5gpm removed							
								1							
Las Palomos	1204	1	1	1	1	60w	kitch vent			1	1			1	1
								2.5gpm removed							
Las Palomos	1306	1	1	1	1	60w	kitch vent			1	1			1	1
								1							
								2.5gpm removed							
Orange Grove Apts.	105	1	1	1	1	none	bthrm 2-lmp fxttr			1	2 of 2			1	1
Orange Grove Apts.	206	1	1	1	1	none	bthrm 2-lmp fxttr			1	1 of 2			0	0
Orange Grove Apts.	301	1	1	1	1	none	bthrm 2-lmp fxttr			1	2 of 2			0	0
Orange Grove Apts.	304	1	1	1	1	none	lvrm lmp			1	2 of 2			1	1
Total		57	14	0	0			9	9	30	8	0	0	17	13

Note: 1) UCONS-Installed, 2) AEP-CPL Inspected, 3) Shaded cells represent non-qualifying measures.

AEP-CPL Inspection Sheet *Sept. Invoice*

Apartment	Number	No. of CFLs Installed		No. of CFLs Inspected			Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
		27w		27w	26w	23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Sinton Retirement	1	2					60w	bthrm								
Sinton Retirement	3	2	0	0	0	0	60w	bthrm								
Sinton Retirement	7	2					60w	bthrm								
Sinton Retirement	20	2						lamps								
Sinton Retirement	22	2					60w	lamps								
Sinton Retirement	31	2						cell fan								
Rockport Retirement	1	2					100w	lamp								
Rockport Retirement	12	2						cell fan								
Rockport Retirement	21	2					100w	lamp								
Mathis Retirement	8	2					75w	bthrm	1	1	2	2	1	1	1	1
Mathis Retirement	15	2						cell fxt	1	1	2	2	1	1	1	1
Mathis Retirement	18	2					75w	bthrm	1	1	2	2	1	1	1	1
Mathis Retirement	21	2	0	0	0	0		removed	1	1	2	2	1	1	1	1
Mathis Retirement	19	2					75w	bthrm	1	1	2	0	1	1	1	1
Mathis Retirement	30	2					75w	bthrm	1	1	2	2	0	0	1	1
Mathis Retirement	31	2					75w	bthrm	1	1	2	2	0	0	1	1
Mathis Retirement	36	2					75w	bthrm	1	1	2	2	0	0	1	1
Sunray Townhomes	2701 A							dnrm fxt								
Sunray Townhomes	2701 B							dnrm fxt								
Sunray Townhomes	2701 D															
Sunray Townhomes	9202 A1						100w									
Sunray Townhomes	9230 A							cell fan								
Total		34	14	10	6				8	8	8	7	5			8

Note: 1) SESCO-Installed, 2) AEP-CPL Inspected, 3) Shaded cells represent non-qualifying measures.

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Deemed Savings Values

Measures	kWh	kW
CFLs - 27w	106.5	0.016
CFLs - 23w	75.8	0.012
Showerheads	335	0.040
Aerators	72	0.010
WH Wrap	100	0.010
Pipe Insulation	40	0.004
Incentive per	\$0.171	\$500.93

AEP-CPL's Adjusted Incentive Calculation
for SESCO's September Invoice

\$921.12	Random Sample Incentive Calculation - AEP-CPL (inspected)
\$1,607.22	Random Sample Incentive Calculation - SESCO (installed)

57.31%	Percentage (Inspected Vs Installed)
--------	-------------------------------------

\$14,228.57	SESCO's Requested September Incentive Invoice
\$6,073.46	Minus - Sunray Townhomes (non-qualifying)
\$8,155.11	Potential September Incentive Payment

\$4,673.83	Potential September Incentive Payment x Percentage (Inspected Vs Installed)
------------	---

AEP-CPL Inspection Sheet

(Spec's - Def) *Ames*

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Apartment	Number	No. of CFLs		No. of CFLs		Fixture		Showerheads		Aerators		WH Wrap		WH Pipe Insul	
		Installed	27w	Inspected	26w/23w	Rating	Location	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
The Palms	2	2				none	bthrm 2- Imp fxt								
The Palms	12	2				none	bthrm 1- Imp fxt - Lvn Rm								
The Palms	26	2				15w	Imp								
The Palms	45	2				100w	kitch ceil								
						60w	Lvn Rm								
						none	bthrm 2- Imp fxt - Bdrm Imp								
						150w									
Yardarm	601	1				none	bthrm 2 hollywd 4- Imp fxts - Lvn Rm								
Yardarm	604	1				150w	Imp								
Yardarm	608	1					No Install								
							No Install								
							Lvn Rm								
							(free std Imp)								
Yardarm	612	1					bthrm 1 hollywd 4- Imp fxt								
Yardarm	1004	1					Lvn Rm								
Yardarm	1101	1				150w	Imp								
Yardarm	1105	1				150w	Lvn Rm								
Yardarm	1406	1					Lvn Rm (free std Imp)								

Note: 1) SESCO-Installed, 2) AEP-CPL Inspected, 3) Shaded cells represent non-qualifying measures.

Deemed Savings Values

AEP-CPL Installation Inspection Sheet
Custom Distributors 2002 HTR SOP Program

Apr-03

Apartment Name	No. of CFLs		No. of CFLs		No. of CFLs		Rating	Fixture Location	Showerheads Pass Criteria Removed - > 2.5		Aerators Pass Criteria Removed > 1.5		WH Wrap		WH Pipe Insul		Air Infiltration		Duct Efficiency	
	Installed	20W	23W	27W	Inspected	20W	23W	27W	Installed	Inspected	Removed	Installed	Inspected	Removed	Installed	Inspected	Installed	Inspected	Installed	Inspected
Pass Criteria - Installed Waterford Apts. 3802 Caravelle Danny Martin 855-4025																				
Shawn Althey #1515	6-20W	6																		
Valentine Flores #2603	6-20W	6				60	Throughout		1	1 of 1							Yes	Yes	Yes	Yes
Kathryn Garcia #2005	6-20W	6				60	Throughout										Yes	Yes		
Larry Mendoza #2001	6-20W	6				60	Throughout										Yes	Yes		
Edward Montoya #2804	6-20W	6				60	Throughout										Yes	Yes	Yes	Yes
Tiffany Patterson #1704	6-20W	6				60	Throughout										Yes	Yes	Yes	Yes
Karene Tanner #2914	6-20W	6				60	Throughout		2	2 of 2							Yes	Yes		
Everhart Place 5875 Everhart Daphne Farley 855-6237																				
Jose Castro Jr. #76	6-20W	3				60	Throughout						Yes		Yes	No	Yes	Yes	Yes	Yes
Aide Hasley #80	6-20W	6				60	Throughout										Yes	Yes	Yes	Yes
Mary Hernandez #62	5-20W	5				60	Throughout													
Florence Pena #59	5-20W	5				60	Throughout						Yes		Yes	Yes	Yes	Yes	Yes	Yes
Embassy House Apart. 4502 Corona Daphne Farley 851-0050																				
Hubert Commell #4B	6-20W	6				60	Throughout										Yes	Yes		

Means failed

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

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Means failed

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

AEP-CPL Installation Inspection Sheet
Custom Distributors 2002 HTR SOP Program

Jan-03

Apartment Name	No. of CFLs Installed	No. of CFLs Inspected	20W/ 23W/ 27W Rating	Fixture Location	Showerheads Pass Criteria Removed - > 2.5			Aerators Pass Criteria Removed > 1.5			WH Wrap		WH Pipe Insul		Air Infiltration		Duct Efficiency	
					Installed	Inspected	Removed	Installed	Inspected	Removed	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Pass Criteria - Installed Waterford Apts. 3802 Caravelle Danny Martin 855-4025					2.5 max All Shheads			1.5 max All aerators										
John White #403	2-20W	2		60							Yes	Yes			Yes	Yes	Yes	Yes
Eric Dexter #502						of			of						Yes	Yes	Yes	Yes
Amber Wood #506	2-20W	2		60		of			of						Yes	Yes	Yes	Yes
Luke Leal #705						of			of						Yes	Yes	Yes	Yes
Gayle West #1003	2-20W	2		60		of			of						Yes	Yes	Yes	Yes
Kaye Shepherd #3008						of			of		Yes	Yes			Yes	Yes	Yes	Yes
Marlon Jackson #3110	4 - 20W	4		60	1	1 of 1	0.1		of		Yes	Yes			Yes	Yes	Yes	Yes
Carolyn Fimbres #3415						of			of						Yes	Yes	Yes	Yes
Opal Hatcher #3503						of			of		Yes	Yes			Yes	Yes	Yes	Yes
Matthew Siniegowski #3604						of			of		Yes	Yes			Yes	Yes	Yes	Yes
Lora Stafford #4311						of			of		Yes	Yes			Yes	Yes	Yes	Yes
Sanjay Patel #4513						of			of		Yes	Yes			Yes	Yes	Yes	Yes

☐ Means failed

19-21W = 60W Rating
 22-25W = 75W Rating
 26-28W = 100W Rating

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AEP-CPL Installation Inspection Sheet
Custom Distributors 2002 HTR SOP Program

Apartment	No. of CFLs		No. of CFLs		Fixture	Showerheads Pass Criteria Removed -> 2.5			Aerators Pass Criteria Removed > 1.5			WH Wrap		WH Pipe Insul		Air Infiltration		Duct Efficiency		
	Installed	Inspected	20W	23W		27W	Rating	Location	Installed	2.5 max All Shheads	Inspected	Removed	Installed	1.5 max All aerators	Inspected	Removed	Installed	Inspected	Installed	Inspected
Pass Criteria - Installed Paradise Bay Apts. 5901 Weber Rd. (361) 854-3052 (11 units)																				
	1 - 20W	1				60	Kitchen			of										
							1Kit/2 Living Room													
	3 - 20W	3				60	Room			of										
	2 - 20W	2				60	2 Kitchen	1		1 of 1								Yes	Yes	Yes
Don Gooldy #M10	5 - 20W	5				60	3 Kit/2 Other	1		1 of 1								Yes	Yes	Yes
							1 Hall/2 Kit/2 Bedroom													
	5 - 20W	5				60	Bedroom			of							Yes	Yes	Yes	Yes
							1 Bath/1 Kit/2 Living Room													
	6 - 20W	6				60	Room			of							Yes	Yes		
Joe Flores #204							3 Bath/3 Living Room													
	6 - 20W	6				60	Room			of							Yes	Yes	Yes	Yes
	1 - 20W	1				60	Kitchen			of							Yes	Yes	Yes	Yes
	2 - 20W	2				60	1 Kit/ 1 Bedroom			of							Yes	Yes	Yes	Yes
	1 - 20W	1				60	1 Kitchen			of							Yes	Yes	Yes	Yes
South Bluff Apts. 509 S. Carancahua (361) 883-2081 (4 units)	1 - 20W	1				60	Kitchen			of							Yes	Yes	Yes	Yes
Imma Pena #11	2 - 20W	2				60	1 Living Room/1 Bedroom	1		1 of 1	2.5			1		Yes	Yes	Yes	Yes	Yes
							1 Living Room/1 Bedroom													
Rickey Brooks #17	2 - 20W	2				60	Bedroom			of						Yes	Yes	Yes	Yes	Yes
Alicia Hinojosa #19							1 Living Room/1 Bedroom													
	2 - 20W	2				60	Bedroom	1		1 of 1	passed		1	0	Yes	Yes	Yes	Yes	Yes	Yes
Jessica Thomas #21	4 - 20W	4				60	2 Living Room/2 Bedroom										Yes	Yes	Yes	Yes

Means failed

19-21W = 60W Rating
 22-25W = 75W Rating
 26-28W = 100W Rating

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Nov-03

[illegible]

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AEP Texas Central Company Installation Inspection Sheet
TEDCO 2002 HTR SOP Program

Aug-03

Apartment Name	No. of CFLs Installed	No. of CFLs				Rating	Fixture Location		Showerheads Pass Criteria Removed - > 2.5		Aerators Pass Criteria Removed > 1.5		WH Wrap		WH Pipe Insul		Air Infiltration		Duct Efficiency	
		15W	20W	23W	27W		Inspected	Installed	Removed	Installed	Removed	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed
Pass Criteria - Installed Single Family									2.5 max All Shheads		1.5 max All aerators									
Lorenzo Cabreva 226 S. C 5th Premont 361-348-2022																				
Frank Lopez CR 418 E #504 Premont 361-348-2380	1-23W			1			Other	2	2 of 2	✓								Yes	Yes	
Beatrice Kitchen 1701 Bois D Arc Corpus 852-4393	6-23W			6				2	2 of 2	✓			Yes	Yes				Yes	Yes	Yes
Julia Laughlin 307 SW 5th Apt #1 Premont 361-348-3342	6-15W	6					Other											Yes	Yes	
Eusebio Perez Rt. 1 Box 8 Cr 427 Premont 361-348-3233	4-15W	4					Other											Yes	Yes	Yes
Kristina Perez 2816 Sain Dr. Alice 361-684-6343	2-15W	2					Other	2	2 of 2	✓			Yes	Yes				Yes	Yes	
Epel Simmons 1614 Hickory Place Corpus 361-814-8968	6-20W		6				3 LR/3 BR	2	2 of 2	✓					Yes	Yes		Yes	Yes	Yes
Elizabeth Smith 1322 Peabody Ave. Corpus 361-882-9566	6-15W	6					Other											Yes	Yes	Yes
	6-15W	6					Other	1	1 of 1	✓								Yes	Yes	Yes

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[illegible]

Means failed

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

**AEP-CPL Installation Inspection Sheet
TEDCO 2002 HTR SOP Program**

May-03

Apartment Name	No. of CFLs Installed	No. of CFLs Inspected	Fixture		Showerheads Pass Criteria Removed - > 2.5		Aerators Pass Criteria Removed > 1.5		WH Wrap		WH Pipe Insul		Air Infiltration		Duct Efficiency	
			Rating	Location	Installed 2.5 max All Showerheads	Removed > 2.5	Installed 1.5 max All aerators	Removed > 1.5	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Pass Criteria - Installed South Pointe 6725 Curtis Clark (361) 986-9287 Teresa L. Wilson																
Cruz Lazo #4122	6-20W			3 LR/3 BR												
Maria Pierce #4822	6-20W			Throughout									Yes		Yes	
Sylvia Placido #221	6-20W			Throughout									Yes		Yes	
Cynthia Ponce #2021	6-20W			Throughout									Yes		Yes	
													Yes		Yes	

Don't already inspected - pay in fuel.

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19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

Means failed

AEP-CPL Installation Inspection Sheet
TEDCO 2002 HTR SOP Program

Apr-03

Apartment Name	No. of CFLs Installed	No. of CFLs Inspected	20W	23W	27W	Rating	Fixture Location	Showerheads Pass Criteria Removed - > 2.5		Aerators Pass Criteria Removed > 1.5		WH Wrap		WH Pipe Insul		Air Infiltration		Duct Efficiency	
								Installed	Removed	Installed	Removed	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Pass Criteria - Installed								2.5 max		1.5 max									
Waterford Apts.								All		All									
3802 Caravelle								Shheads		aerators									
Danny Martin																			
855-4025																			
Lorena Garcia #4509	6-20W	6				60	Through out												
Imma Gonzalez #1415	6-20W	6				60	Through out												
Danny Guerra #4607	6-20W	6				60	Through out												
Christ Own #2703	6-20W	6				60	Through out												
Susan Pera #4601	6-20W	6				60	Through out												
Pete Ybarra Sr. #1903	6-20W	6				60	Through out	1	1 of 1										
Everhart Place																			
5875 Everhart																			
Daphne Farley																			
855-6237																			
Mary John #27	6-20W	6				60	Through out												
Cathy Middleton #M	6-20W	0				60	Through out	1	1 of 1										
Alicia Ramirez #26	6-20W	6				60	Through out	1	1 of 1										
Tracy Richter #6	6-20W	6				60	Through out	1	1 of 1										
Embassy House Apart.																			
4502 Corona																			
Daphne Farley																			
851-0050																			
Kay Scott #24D	6-20W	6				60	Through out												
Mary Sosa #14A	6-20W	6				60	Through out	2	2 of 2										
Woodlawn Apts.																			
3762 Up River Rd.																			
Daphne Farley																			
888-7681																			
Hilario Diaz #33	6-20W	6				60	Through out												

Means failed

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

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Mar-03

Means failed

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

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Means failed

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AEP-CPL Installation Inspection Sheet
UCONS 2002 HTR SOP Program

Mar-03

Apartment Name	No. of CFLs Installed	No. of CFLs			Fixture		Showerheads Pass Criteria Removed - > 2.5			Aerators Pass Criteria > 1.5			WH Wrap		WH Pipe Insul		Air Infiltration		Duct Efficiency	
		20W	23W	27W	Rating	Location	Installed	Removed	Inspected	Installed	Removed	Inspected	Installed	Removed	Installed	Inspected	Installed	Inspected	Installed	Inspected
Pass Criteria - Installed							2.5 max All Shheads			1.5 max All aerators										
Carroll Lane Apartments 5623 Carroll Apt. Daphne Farley 852-3435																				
Lisa Morales #G1	6-20W			found 9 - 5 qualified	60	Throughout														
Henry Trevino #G3	6-20W			found 4 two qualified													Yes		Yes	Yes
Anna Flores #H2	6-20W			found 8 - 5 qualified															Yes	Yes
Monica Seals #H3	1-20W			1	60	Living Room													Yes	Yes
Joe Gonzalez #L2	2-20W			2	60	Throughout													Yes	Yes

Means failed

19-21W = 60W Rating
 22-25W = 75W Rating
 26-28W = 100W Rating

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AEP-CPL Installation Inspection Sheet
Venture Construction 2002 HTR SOP Program

Apartment	Showerheads Pass Criteria Removed - > 2.5		Removed	Aerators Pass Criteria Removed > 1.5		Removed	WH Wrap		WH Pipe Insul		Air Infiltration		Duct Efficiency	
	Installed 2.5 max All Showerheads	Inspected		Installed 1.5 max All aerators	Inspected		Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Pass Criteria - Installed														
Refugio Elderly Housing 602 W. Commons St Linda Freeze (361) 361-1014														
Juan Aguirre #4		of			of						Yes	Yes	Yes	Yes
Bliv Spikes #6		of			of						Yes	Yes	Yes	Yes
Pablo Salazar #8		of			of						Yes	Yes	Yes	Yes
Barbara Trojak #12		of			of						Yes	Yes	Yes	Yes
Vacant #15		of			of						Yes	Yes	Yes	Yes
Shirley Chauncey #16		of			of						Yes	Yes	Yes	Yes
Alonzo Longoria #19		of			of						Yes	Yes	Yes	Yes
Lily Green #20		of			of						Yes	Yes	Yes	Yes
Rosa Jaramillo #21		of			of						Yes	Yes	Yes	Yes
Brian Davis #24		of			of						Yes	Yes	Yes	Yes
Maria Lerma #25		of			of						Yes	Yes	Yes	Yes

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AEP-CPL Installation Inspection Sheet
Venture Construction 2002 HTR SOP Program

Apartment	Showerheads Pass Criteria Removed - > 2.5		Aerators Pass Criteria Removed > 1.5		WH Wrap		WH Pipe Insul		Air Infiltration		Duct Efficiency	
Name	Installed 2.5 max All Shheads	Inspected	Removed	Installed 1.5 max All aerators	Inspected	Removed	Installed	Inspected	Installed	Inspected	Installed	Inspected
Pass Criteria - Installed												
Courtyard Apts - Kathy												
Olivares 1602 S. Church		of							Yes	Yes	Yes	Yes
St. Rockport Tx 78350		of							Yes	Yes	Yes	Yes
(11 units) (361) 729-		of							Yes	Yes	Yes	Yes
3703		of							Yes	Yes	Yes	Yes
Hala Plekiewicz #5		of							Yes	Yes	Yes	Yes
Joe V. Moreno #6		of							Yes	Yes	Yes	Yes
Esther Benavidez #8		of							Yes	Yes	Yes	Yes
Delores Lopez #18 (Res SOP)		of							Yes	Yes	Yes	Yes
Linda Arthur #25		of							Yes	Yes	Yes	Yes
Vacant #31		of							Yes	Yes	Yes	Yes
Sharon Randolph #33		of							Yes	Yes	Yes	Yes
Wanda Morales #35		of							Yes	Yes	Yes	Yes
Lisa Ives #36		of							Yes	Yes	Yes	Yes
Katherine Brooks #38		of							Yes	Yes	Yes	Yes
Darrell Hoots #39		of							Yes	Yes	Yes	Yes
Vacant #40		of							Yes	Yes	Yes	Yes
Mathis Apts. Jessica												
Salazar (361) 547-2411												
500 W. Freeman, Mathis												
(8 units)												
David Aguilar #1		of							Yes	Yes	Yes	Yes
Georgiana Martinez #3		of							Yes	Yes	Yes	Yes
Dominga Padron #6		of							Yes	Yes	Yes	Yes
Frances Echavarria #13		of							Yes	Yes	Yes	Yes
Jeanette Dominguez #16		of							Yes	Yes	Yes	Yes
Ramon Lopez #20		of							Yes	Yes	Yes	Yes
Cynthia Garcia #23		of							Yes	Yes	Yes	Yes
Debra Dominguez #27		of							Yes	Yes	Yes	Yes
Orange Grove Srs. Apts.												
Sylvia Herrera (361) 384-												
2960 520 E. Orange												
Grove, Orange Grove (5												
units)												
Lawrence Hall #4		of							Yes	Yes	Yes	Yes
Phyllis Fischer #8		of							Yes	Yes	Yes	Yes
Leonor Vasquez #14		of							Yes	Yes	Yes	Yes

Apartment	Showerheads Pass Criteria Removed - > 2.5			Aerators Pass Criteria Removed > 1.5			WH Wrap		WH Pipe Insul		Air Infiltration		Duct Efficiency	
	Installed 2.5 max All Shheads	Inspected	Removed	Installed 1.5 max All aerators	Inspected	Removed	Installed	Inspected	Installed	Inspected	Installed	Inspected	Installed	Inspected
Name														
Pass Criteria - Installed														
Elizabeth Jones #17		of								2	2	Yes	Yes	Yes
Christina Gutierrez #22		of								2	2	Yes	Yes	Yes

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Nov-03

Means failed

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

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19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

Oct-03

Means failed

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

Juan Lugo - no low income paperwork.

Oct-03

Apartment Name
Pass Criteria - Installed Candlewood 2002 Airline 991-9663
Donald Carrillo #114
Brandon Miller #314
John Manning #1409
Adrianna Davila #1411
Carolyn Liehlinger #1503
Janette Contreras #1601
Karen Schultz #1707
Melissa Mendoza #1903
Andrea Hinojosa #2001
Raul Vela #2002
Robert Matscherz #2003
Garaciela Wells #2005

Plumb. Pen, Door WS, Window WS, Light Gas
Plumb. Pen, Door WS, Window WS, Light Gas
Plumb. Pen, Door WS, Light Gas,
Plumb. Pen, Door WS, Light Gas,
Plumb. Pen, Door WS, Window WS, Light Gas
Plumb. Pen, Door WS, Light Gas
Plumb. Pen, Door WS, Window WS, Light Gas
Plumb. Pen, Door WS, Window WS, Light Gas
Plumb. Pen, Door WS, Light Gas,
Plumb. Pen, Door WS, Light Gas,
Plumb. Pen, Door WS, Light Gas,
Plumb. Pen, Door WS, Window WS, Light Gas

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

Sep-03

Means failed

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Sep-03

Apartment Name	Efficiency	
	Inspected	
Pass Criteria - Installed		
Frio 1200 E. Frio St. Pearsall (830) 334-2702		
Sherry Jenkins #5		Plumb. Pen, Door WS, Light Gas,
Luelia Shandy #9		Plumb. Pen, Door WS, Light Gas,
Felicitia Villarreal #10		Plumb. Pen, Door WS, Light Gas,
Maria Rendon #11		Plumb. Pen, Door WS, Light Gas,
Roy Vaughan #14		Plumb. Pen, Door WS, Light Gas,
Bernice Brooks #29		Plumb. Pen, Door WS, Light Gas,
Johnny Navarro #31		Plumb. Pen, Door WS, Light Gas,
Eulalia Segovia #34		Plumb. Pen, Door WS, Light Gas,
Barbara Martinez #35		Plumb. Pen, Door WS, Light Gas,
Genevieve Ruiz #40		Plumb. Pen, Door WS, Light Gas,
Carmen Rodriguez #46		Plumb. Pen, Door WS, Light Gas,
Asiana Marquez #48		Plumb. Pen, Door WS, Light Gas,
Romona Villarreal #57		Plumb. Pen, Door WS, Light Gas,
Elodia Guerra #63		Plumb. Pen, Door WS, Light Gas,

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

Aug-03

[illegible]

Means failed

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

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Aug-03

Apartment Name	Duct Efficiency	
	Installed	Inspected
Pass Criteria - Installed Single Family		
Kelly/Katie Arkadie 3418 Crestlake Dr 854-4105	Yes	Yes
Rubie Arkadie 1402 Casa De Oro 853-1223	Yes	Yes
Janie/Joe Baxley 5937 Hugo Dr. 334-2687	Yes	Yes
Sandra Chapa 4325 Brentwood 852-0166		
Huey Dom 1637 Bois Dare 853-4513	Yes	Yes
Arnold/Viola Leal 2001 Melissa Ln 992-4619	Yes	Yes
Esstefania Martinez 1210 Whitaker 991-3171	Yes	Yes
San Juana Mungia 1510 Cr 344 Alice, Tx 664- 9696	Yes	Yes
Maria Padia 719 Lantana #126 289-7033	Yes	Yes
Angie Sanchez 278 Eastgate 881-9526		
Jimmy Naranjo 4530 Mokry 855-0116	Yes	Yes
Geneva Salinas 921 Louis Lynch 883-9058	Yes	Yes

Plumb. Pen, Door WS, Window WS, Light Gas

Plumb. Pen, Door WS, Light Gas

Plumb. Pen, Door WS, Light Gas

Plumb. Pen, Door WS, Light Gas

Plumb. Pen, Door WS

Door WS

Plumb. Pen, Door WS, Light Gas

Plumb. Pen, Door WS, Light Gas

Plumb. Pen, Door WS, Light Gas

Plumb. Pen, Door WS, Light Gas

Plumb. Pen, Door WS, Light Gas

19-21W = 60W Rating

22-25W = 75W Rating

26-28W = 100W Rating

Jul-03

Means failed

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

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Jul-03

Apartment	iciency
Name	Inspected
Pass Criteria - Installed Elliott Grant Homes 901 N. Alameda 884-3828 Vicky Allen	
Juan Escobedo #2	Yes
Tommy Douglas #3	Yes
Annie MacBrax #11	Yes
Jorge Godoy #13	Yes
Vacant #14	Yes
Nancy Scie # 21	Yes
Vacant #26	Yes
Walter Loft #28	Yes
Pearl Lester #31	Yes
Ernesto Davis #33	Yes
Elvira Buenteillo #40	Yes
Single Family	
Juan Garcia Rt. 2 FM1869	
Apt. Box 95a Alice 668-3520	Yes
Juan Hernandez 1606 LaJoya 855-4968	Yes

19-21W = 60W Rating
22-25W = 75W Rating
26-28W = 100W Rating

AEP-CPL Installation Inspection Sheet
Custom Distributors 2003 HTR SOP Program

Jun-03

Apartment Name	No. of CFLs Installed	No. of CFLs Inspected	Fixture Rating	Location	Showerheads Pass Criteria		Aerators Pass Criteria		WH Wrap		WH Pipe Insul		Air Infiltration		Duct Effi
					Installed	Removed => 2.5	Installed	Removed	Installed	Inspected	Installed	Inspected	Installed	Inspected	
Pass Criteria - Installed Country Estate Apts. 3720 Brookside (361) 241-3658 Kathy L. Kahn					2.0 max All Shheads		1.5 max All aerators								
Robert Gonzalez #208	6-20W	6		Throughout	1	1 of 1			Yes	Yes	Yes	No	Yes	No	Yes (600)
Elisa Garcia #304	6-20W	6		Throughout	1	1 of 1		X 2.0	Yes	Yes	Yes	Yes	Yes	No	Yes (640)
Guadalupe Castillo #306	6-20W	6		Throughout					Yes	Yes	Yes	Yes	Yes	No	Yes (720)
Magdalena Muniga #309	6-20W	6		Throughout	1	1 of 1			Yes	Yes	Yes	Yes	Yes	Yes	Yes (720)
Juan Arellano #602*									Yes	Yes	Yes	Yes	Yes	Yes	Yes (720)
Emilia Chavez #605*									Yes	Yes	Yes	No	Yes	No	Yes (640)
Akylah Fuller #801*									Yes	Yes	Yes	No	Yes	Yes	Yes (1016)
Christi Dick #803	6-20W	6		Throughout	2	2 of 2			Yes	Yes	Yes	Yes	Yes	Yes	Yes (1045)
Tracy Garza #1207*									Yes	Yes	Yes	Yes	Yes	No	Yes (720)
Vanessa Garcia #1401	6-20W	6		Throughout	1	1 of 1			Yes	Yes	Yes	Yes	Yes	Yes	Yes (720)
Aztec Manor Apts. 1010 Behmann (361) 937-4451 Kathy L. Kahn															
Michelle Mailey #9	6-20W	6		Throughout	1	1 of 1							Yes	Yes	Yes (850)
Jackalyn Cook #56	6-20W	6		Throughout									Yes	No	Yes (945)
David Garza #57	6-20W	6		Throughout									Yes	No	Yes (567)
Woodlake Apts. 1901 Roddfield Rd. Kathy L. Kahn															
Gloria Johnson #123	6-20W	6		Throughout	1	1 of 1							Yes	Yes	Yes (640)

Means failed

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26-28W = 100W Rating

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