

DUKE ENERGY PROGRESS, LLC
Docket No. E-2, Sub 1320

Worksheet detailing energy efficiency certificate ("EEC") inventory

	EECs	Reference
EECs carried forward at Dec 31, 2016	4,832,538	2016 Compliance Report - Docket No. E-2, Sub 1144
EECs generated for 2017 per Company's annual update	2,026,234	Company workpapers
EEC inventory balance 2017 adjustment for EM&V results	(61,225)	Company workpapers
Less: EECs used for compliance for 2017	559,087	2017 Compliance Report - Docket No. E-2, Sub 1175
EECs carried forward at Dec 31, 2017	6,238,460	2017 Compliance Report - Docket No. E-2, Sub 1175
EECs generated for 2018 per Company's annual update	2,182,561	Company workpapers
EEC inventory balance 2018 adjustment for EM&V results	2,467	Company workpapers
Less: EECs used for compliance for 2018	920,747	2018 Compliance Report - Docket No. E-2, Sub 1205
EECs carried forward at Dec 31, 2018	7,502,741	2018 Compliance Report - Docket No. E-2, Sub 1205
EECs generated for 2019 per Company's annual update	2,257,396	Company workpapers
EEC inventory balance 2019 adjustment for EM&V results	21,274	Company workpapers
Less: EECs used for compliance for 2019	967,181	2019 Compliance Report - Docket No. E-2, Sub 1251
EECs carried forward at Dec 31, 2019	8,814,231	2019 Compliance Report - Docket No. E-2, Sub 1251
EECs generated for 2020 per Company's annual update	2,270,987	Company workpapers
EEC inventory balance 2020 adjustment for EM&V results	310	Company workpapers
Less: EECs used for compliance for 2020	948,455	2020 Compliance Report - Docket No. E-2, Sub 1276
EECs carried forward at Dec 31, 2020	10,137,073	2020 Compliance Report - Docket No. E-2, Sub 1276
EECs generated for 2021 per Company's annual update	2,216,419	Company workpapers
EEC inventory balance 2021 adjustment for EM&V results	(5,178)	Company workpapers
Less: EECs used for compliance for 2021	1,808,777	2021 Compliance Report - Docket No. E-2, Sub 1293
EECs carried forward at Dec 31, 2021	10,539,537	2021 Compliance Report - Docket No. E-2, Sub 1293
EECs generated for 2022 per Company's annual update	2,226,612	Company workpapers ^(a)
EEC inventory balance 2022 adjustment for EM&V results	131,832	Company workpapers ^(b)
Less: EECs used for compliance for 2022	1,828,907	2022 Compliance Report - Docket No. E-2, Sub 1320
EECs carried forward at Dec 31, 2022	11,069,074	2022 Compliance Report - Docket No. E-2, Sub 1320

Worksheet detailing energy efficiency certificate ("EEC") inventory

Summary workpapers - EECs generated

Update for EECs generated - as of year-end 2022:

Current view at year-end 2022

Previously reported current view at year-end 2021

Total Adjustments to previously reported results

EM&V and participation adjustments (detail below)

EECs generated 2022 per current view

EECs entered in NC-RETS for vintage 2022

	Program year							Total
	2008-2016	2017	2018	2019	2020	2021	2022	
Current view at year-end 2022	6,727,319	2,026,906	2,202,214	2,301,666	2,315,504	2,257,415	2,226,612	20,057,636
Previously reported current view at year-end 2021	6,727,319	2,026,906	2,202,214	2,256,029	2,270,305	2,216,419	(a)	17,699,192
Total Adjustments to previously reported results	0	0	(0)	45,637	45,199	40,996	2,226,612	2,358,444
EM&V and participation adjustments (detail below)	0	0	0	45,637	45,199	40,996	(b)	131,832
EECs generated 2022 per current view							(a)	2,226,612
EECs entered in NC-RETS for vintage 2022								2,358,444

Detail for adjustments applicable to 2008 - 2021 results:

Adjustment type	Program	Program year						Total
		2008-2016	2017	2018	2019	2020	2021	
EM&V and participation adjustments:								
EM&V	Non-Residential Smart Saver	-	-	-	45,677	45,667	42,921	134,265
EM&V	Small Business Energy Saver	-	-	-	-	(227)	(1,640)	(1,867)
EM&V	Neighborhood Energy Saver	-	-	-	(57)	(298)	(369)	(724)
EM&V	Income Qualified Weatherization	-	-	-	19	61	88	168
EM&V	EnergyWise for Business	-	-	-	(2)	(4)	(4)	(10)
Participation		-	-	-	-	-	-	-
Total Adjustments to previously reported results		-	-	-	45,637	45,199	40,996	131,832 (b)

EM&V reports applicable to results reported above and the time period covered in this docket - filed as Exhibit No. 8 to the testimony of DEP witness Casey Fields in DEP's energy efficiency Docket No. E-2, Sub 1322:

Program Name As Filed	Docket	Report Reference	Effective Date
EnergyWise Home	E-2 Sub 927	EM&V Report for the EnergyWise Home Demand Response Program; Summer 2021	10/1/2022
Neighborhood Energy Saver	E-2 Sub 952	Duke Energy Progress & Duke Energy Carolinas Neighborhood Energy Saver Program 2021 Evaluation Report - FINAL	7/1/2019
Small Business Energy Saver	E-2 Sub 1022	EM&V Report for the Duke Energy Small Business Energy Saver Program 2019-2020 (Revised)	7/1/2020
EnergyWise for Business	E-2 Sub 1086	EM&V Report for the Duke Energy 2020/2021 EnergyWise Business Program (DR)	10/1/2021
Non-Residential Smart Saver	E-2 Sub 938	Smart Saver Non-Residential Custom Program Years 2018-2019 Evaluation Report	8/1/2022
Income Qualified Weatherization	E-2 Sub 1299	Duke Energy Progress 2022 Non-Profit Low Income Weatherization Pay for Performance Pilot Program Evaluation Report - Final	1/1/2019
Energy Efficiency Lighting	E-2 Sub 950	Duke Energy Carolinas & Duke Energy Progress Retail Lighting Program 2022 Evaluation Report - Final	4/1/2022
EnergyWise Home	E-2 Sub 927	EM&V Report for the EnergyWise Home Demand Response Program; Winter 2021/2022	4/1/2022
Non-Residential Smart Saver®	E-2 Sub 938	Duke Energy Carolinas/Duke Energy Progress Non-Residential Smart Saver® Prescriptive Program Evaluation Report - Final	1/1/2021