

TRACKING/ "STRAWMAN"

January, 2018

	Category	Comment	Initial Response	Finalized Reponse	Action Items	Status
EEAC - Programs & Results	Program Portfolio	When will DPL and Chesapeake present gas Program Plans for to the EEAC for recommended approval to	Waiting for DPL's plan to get approved until finalized by the PSC.			Active
	Data Collection	What is the frequency of reporting to the EEAC?	Either biannual or quarterly. Delmarva reports biannually in MD, which might drive this decision	Bi-Annual snapshot will capture reports as well as an annual reconciliation		Resolved
Evaluation, Measurement and Verification (EM&V) Committee	EM&V	Will the Mid-Atlantic TRM or DE TRM be used?	The DE TRM is comprised of the Mid-Atlantic TRM with an addenda for DE specific issues. The DE TRM will contain DE-specific measures supplemented with an Apendix that is the Mid-Atlantic TRM	Will adopt the Mid-Atlantic TRM, but maintain the ability to add DE-specific measures if needed in the future	Changes will be made in the regulations	Active
	EM&V	EM&V Guidance Document			Council Vote: January, 2018	Active
	EM&V	Regulations			Awaiting for DNREC to complete approval process	Active
Low-Income Committee	Goal Setting	Development of Committee Scope of Work			Document Completed and to be voted on at January, 2018 EEAC meeting	Active
	Goal Setting	Drafting 2018 Workplan			Initial Draft to be presented to the Committee in February	Active

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