Category	Sub Category	Topic Descriptions	Issue/Question/Clarification	Date Opened	EEAC Initial Discussion Notes and Tasks	Resolution	Date Resolved
	engagement	EEAC members have a means to provide feedback on key issues and ways to improve experience on the EEAC					
	Councilor Education	EEAC members are informed and educated on key EE topics					
		EEAC Members have the proper tools to be most informed and educated on relevant EE topics.					
	EM&V Committee Items	EM&V Committee manages Regulatory Changes					
		EM&V committee Guidance Document					
EEACManagement		Technical Reference Manual (TRM)	Will the Mid-Atlantic TRM or DE TRM be used?	2017	Atlantic TRM with an addenda for DE	The DE TRM will contain DE-specific measures supplemented with an Apendix that is the Mid-Atlantic TRM	2017
			Maintain separate DE TRM?	Nov-17	and do not represent the best approach for	TRM version included with the 2018 regulations will not include the "extra" measures	Dec-17
	Low Income Committee	Understannding LI Energy burden of DE			I		
		Understanding what LI EE options are available to DE residents, and identify programmatic gaps and opportunities					
		Informing the EEAC and the general public about the work of the LI Committee and to provide greater access for engagement among LI DE residents					
		Workforce Development					
		DPL LI Settlement Funds					
		The EEAC LI Committee is managed in accordance with the EEAC's legislative responsibilities and has full and active representative membership					
		Understanding notantial for EE in Delaware (i.e.					4/24/2018

Activities counted activity of setting in the count			Onuerstanding potential for EE III Delaware (i.e.	Do us pood prother actually a	Fall 2047	Optimal to prepare proposal for potential	Proposal sent to DNREC, waiting	
Program Plans Program Plan		Set three-year savings targets/goals	potential study)	Do we need another potential study?	Fall 2017		-	
Set three-year awares transmission of the common terms trained against trained against transmission of the common terms trained against transmission of the common terms and co			Setting savings targets/goals		2016	will be considered but only if goals are revised since these were not conunted in	_	2016
Setting savings largets/goals Setting savings targets/goals					2016	MMBtu before conversion. We need to		2016
Program Plansing Monitoring and Exhauster Foregram Plansing Monitoring and Exhauster Foregram Plans Exhauster Foregram Pl				Are goals statewide or utility by utility	2016	Goals are statewide	try to achieve the respective goal regardless of what other program may	2016
Program Planning, Monitoring and Evaluating EP Program Plans Regulated EE plans Reg					2016	submitted to and securing a majority vote of approval by the EEAC will count toward		
Program Planning, Monitoring and Evaluating EE Program Plans Regulated EE plans Regulated EE plans Regulated EE plans Will plan and counts or doesn't count? Cost recovery: Will EM&V costs be recovered? When will DPL and Chespeake present gas Program Plans for to the EACK even be involved in Cost recovery mechanisms. Should mechanism in its proposed 3-Year the EACK even be involved in Cost recovery mechanisms in the proposed in Cost recovery mechanisms and recommendations. Should mechanism in its proposed 3-Year the EACK even be involved in Cost recovery mechanisms and recommendations. Should mechanism in its proposed 3-Year the EACK even be involved in Cost recovery mechanisms and recommendations. Should mechanism in its proposed 3-Year the EACK even be involved in Cost recovery mechanisms and recommendations. Should mechanism in its proposed 3-Year the EACK even be involved in Cost recovery mechanisms and recommendations. Should mechanism in its proposed 3-Year the EACK even be involved in cost recovery mechanisms in its proposed 3-Year the EACK even be involved in Cost recovery mechanisms in its proposed 3-Year the EACK even be involved in Cost recovery mechanisms in its proposed 3-Year the EACK even be involved in Cost recovery mechanisms in its proposed 3-Year the EACK even be involved in Cost recovery mechanisms in its proposed 3-Year the EACK even be involved in Cost recovery mechanisms in its proposed 3-Year the EACK even be involved in Cost recovery mechanisms in its proposed 3-Year the EACK even be involved in Cost recovery in Plan proposed 3-Year the EACK even be involved in Cost recovery in Plan proposed 3-Year the EACK even be involved in Cost recovery in Plan proposed 3-Year the EACK even be involved in Cost recovery in Plan proposed 3-Year the EACK even be involved in Cost recovery in Plan proposed 3-Year the EACK even be involved in Cost recovery in Plan proposed 3-Year the EACK even be involved in Cost recovery in Plan proposed 3-Year the EACK even be involved in Cost recovery in Plan prop				, , ,		used, PA's have the option of implementing		
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Cost recovery: What counts or doesn't count? 2016 with a review of a cost recovery mechanisms and recommendations. Should the EEAC even be involved in cost revovery? PSC? Cost recovery: Will EM&V costs be recovered? Cost recovery: Will EM&V costs be recovered? When will DPL and Chesapeake present gas Program Plans for to the EEAC for recommended approval to With a review of a cost recovery mechanisms and recommendations. Should the EEAC even be involved in cost revovery? Pogram Plan Plans for to the EEAC for recommended approval to With a review of a cost recovery mechanism in its proposed 3-Year program Plan Plans for to the EEAC over be involved in cost revovery? Program Plan process plays out				Cost recovery: What is the rate of return?	2016	with a review of a cost recovery mechanisms and recommendations. Should the EEAC even be involved in cost revovery?	mechanism in its proposed 3-Year	
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Plans for to the EEAC for recommended approval to process plays out				Cost recovery: Will EM&V costs be recovered?	2016	with a review of a cost recovery mechanisms and recommendations. Should the EEAC even be involved in cost revovery?	mechanism in its proposed 3-Year	
Non-regulated EE plans 4/24/201					2017			
			Non-regulated EE plans					4/24/2018

	EE Program Monitoring, data collection, and evaluations	PA Program data tracking	How should PAs collect and manage their data?	2017	PAs should collect and manage their data in a way that best suits their needs and fulfills reporting expectations (e.g. quarterly snapshot and annual reconciliation reports)			
			Will all PAs use the same software	2017	PAs may use the the software of their own choosing, and should consider inputting data into the Energy Orbit platform.	Individual PAs to decide if they want to use the Energy Orbit platform, but that decision doesn't drive any critical path efforts		
		PA program reporting	Will there be standard reporting forms?	2017	It would be more accurate to say that there will be protocols for structuring data so that PA data can be reported consistently among all PAs			
			What is the frequency of reporting to the EEAC?	2017	Either biannual or quarterly. Delmarva reports biannually in MD, which might drive this decision	Biannually via the snapshot process as well as program reconciliation reports voted on by the EEAC, as per the EM&V Regulations	Feb-18	
		PA EE Program third-party evaluations						
	Regulations	Legislation	Section 2 (h) (1) a Are we considering all financing mechanisms such as private and RGGI? On-bill, PACE other innovative tools?	2016	We will see when the program plans are submitted			
			Section 2 (h) (1) b Do our programs prioritize the use of energy audits to identify comprehensive efficiency measures that maximize cost-effective savings?	2016				
Regulatory Review			Section 2 (h) (1) f Do decisions still need to be finalized regarding this section in regard to non-regulated utilities and the EERS?	2016				
			Section 2 (h) (1) g Is the SEU collaborating to promote available programs through common marketing platform provided by the SEU?	2016	We will see when the program plans are submitted			
			What is the overall interplay, if any, between the EEAC enabling statute and the EERS statute as defined in Title 26, Section 1502 (a) and (b)?	2016				
	PSC Dockets	DPL EE electric filing						
Communications and Outreach	Annual Report	Annual Report						
	Public Education	EEAC public education						
Other		Deliver a high-quality report and establish a system for future ACEEE reporting					4/24/2018	