Last Date Modified

Category	Comment	Initial Response	Finalized Reponse	Action Items	Status
Goal Setting	What will be counted towards goals - conversion, line loss, traditional?	Fuel switching, line loss, demand reduction will be considered but only if goals are revised since these were mot counted in the original goal setting		Edits to the regulations specifically address this issue	Resolved
Goal Setting	Are goals statewide or utility by utility?	Goals are statewide.	Goals are statewide, but utilities should try to achieve the respectve goal regardless of what other programs may achieve in their territory	None	Resolved
Goal Setting	How will non-utility sector programs be counted toward the goals?	Savings from non-utility Program Plans submitted to and approved by EEAC will count toward statewide goals		Confirmation required	Active
Goal Setting	Will TRC be used for non-utility sector programs before implementation?	If sources of funding, other than utility $ are used, PA's have the option of implementing whatever programs they want		None	Resolved
Cost Recovery	Will it be based on a 5 year amortization?	Utilities are responsible to provide EEAC with a review of a cost recovery mechanisms and recommendations. Should the EEAC even be involved in cost revoery? PSC?	DPL agreed to include cost recovery mechanism in its proposed 3-Year Program Plan	Cost-revovery was a componenet of DPLS Plan, and EEAC approved	Resolved
Cost Recovery	What is the rate of return?	Utilities are responsible to provide EEAC with a review of a cost recovery mechanisms and recommendations. Should the EEAC even be involved in cost revoery? PSC?	DPL agreed to include cost recovery mechanism in its proposed 3-Year Program Plan	Cost-revovery was a componenet of DPLS Plan, and EEAC approved	Resolved
Cost Recovery	What counts or doesn't count?	Utilities are responsible to provide EEAC with a review of a cost recovery mechanisms and recommendations. Should the EEAC even be involved in cost revoery? PSC?	DPL agreed to include cost recovery mechanism in its proposed 3-Year Program Plan	Cost-revovery was a componenet of DPLS Plan, and EEAC approved	Resolved
Cost Recovery	Will EM&V costs be recovered?	Utilities are responsible to provide EEAC with a review of a cost recovery mechanisms and recommendations. Should the EEAC even be involved in cost revoery? PSC?	DPL agreed to include cost recovery mechanism in its proposed 3-Year Program Plan	Cost-revovery was a componenet of DPLS Plan, and EEAC approved	Resolved
Legislation Review	Section 2 (h) (1) a. - Is the EEAC going to invest more time in assisting AEP's with peak demand reduction and fuel switching programs?				Active
Legislation Review	Section 2 (h) (1) a. - Are we considering all financing mechanisms such as private and RGGI? On-bill, PACE other innovative tools?	PACE legislation and another bond issuance are being considered including a presentation at the 2.10.2016 mtg. On-bill needs more discussion		EEAC presentation on Financing to be scheduled	Active
Legislation Review	Section 2 (h) (1) b. - Do our programs prioritize the use of energy audits to identify comprehensive efficiency measures that maximize cost-effective savings?	We will see when the program plans are submitted		Review Program Plans when submitted to confirm	Active
Legislation 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?				Active
Legislation Review	Section 2 (h) (1) g. - Is the SEU collaborating to promote available programs through a common marketing platform provided by the SEU?	We will see when the program plans are submitted			Active
Legislation Review	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)?				Active
Data Collection	Who will be responsible for and maintain data on a statewide basis? How will Program Administrators collect data?	Plan was for Tony to "own" and manage the statewide database, but there is an issue with customer data privacy; as administrator, he would have access to ALL data, for ALL PAs' programs.		DNREC working on trying to resolve privacy issue.	Active
Data Collection	How will people collect data?	Individual PAs can collect data however they want, but there will be clear protocols for sharing data with the statewide database.		Database vendor will develop as part of their scope	Active
Data Collection	Will everyone use the same software?	The statewide database will, by necessity, be just one program. Individual PAs can choose to use the same platform for their individual program data tracking (as DNREC and perhaps Chesapeake are considering) or their own systems (e.g., Delmarva)		Individual PAs to decide if they want to use the software, but that decision doesn't drive any critical path efforts	Active
Data Collection	Will there be standard reporting forms?	It would be more accurate to say that there will be protocols for structuring data so that PA data can be imported to the statewide database. Reporting will come from the statewide database, and therefore be consistent		Database vendor will develop as part of their scope	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		Probably should discuss in EM&V committee or Council	Active
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.		Regulation language was edited for clarity	Resolved
EM&V	What is the status of the regulations?	Two public workshops have been held. Public Hearing scheduled for 8/29/2016		Effective date is 11 January 2017.	Resolved
Program Portfolio	When will DNREC present Program Plans to the EEAC for approval?	Fall, 2016	DNREC submitted 3-Year Program Plan (EEIF, E2I and WAP) at the 10/26/16 EEAC meeting and EEAC voted to approve. Update on WAP funding submitted at 12/7/16 meeting and approved.		Resolved
Program Portfolio	When will DPL present Program Plans to the EEAC for recommended approval to submit to PSC?	Winter, 2016-2017	DPL submitted 3-year Program Plan at the 2/15/17 EEAC meeting and EEAC voted to approve.		Resolved
Program Portfolio	When will DPL submit Program Plans to the PSC?	Spring, 2017			Active
Program Portfolio	When will DEC present Program Plans to the EEAC for inclusion in statewide goals?	April, 2017			Active
Program Portfolio	When will DEMEC present Program Plans to the EEAC for inclusion in statewide goals?	March, 2017			Active
Program Portfolio	When will SEU present Program Plans to the EEAC for inclusion in statewide goals?				Active
Program Portfolio	When will Chesapeake present Program Plans to the EEAC for inclusion in statewide goals?	Spring, 2017			Active
Program Portfolio	When will Chesapeake submit Program Plans to the PSC?				Active
Program Portfolio	What will be the time frame for program Year 1?	January 1, 2017 year 1 start date.	January 1, 2017 with full year prior being eligible for 'early start'	voted & adopted by Council April 2016	Resolved