

Last Date Modified

Category	Comment	Initial Response	Finalized Response	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 not 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 respective 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 recovery? PSC?	DPL agreed to include cost recovery mechanism in its proposed 3-Year Program Plan	Cost-recovery was a component 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 recovery? PSC?	DPL agreed to include cost recovery mechanism in its proposed 3-Year Program Plan	Cost-recovery was a component 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 recovery? PSC?	DPL agreed to include cost recovery mechanism in its proposed 3-Year Program Plan	Cost-recovery was a component 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 recovery? PSC?	DPL agreed to include cost recovery mechanism in its proposed 3-Year Program Plan	Cost-recovery was a component 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 scheduled for April, 2017 EEAC meeting	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	Database: Still under development	SEU hired a provider and is developing the database to support their own programs and to serve as statewide database, with options for use by all PAs		Once Database is ready, decision on how it is to be maintained and utilized by all parties needs to be confirmed.	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		Pending results of Database launch, discussion in EM&V committee or Council needed to confirm depth and frequency of reporting.	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.	The DE TRM will contain DE-specific measures supplemented with an Appendix that is the Mid-Atlantic TRM	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	Regulations were passed, effective January 11, 2017.		Resolved
EM&V	What are the reporting requirements related to EM&V?	Regulations contain some information on this, but interpretations differed. Was discussed at length at the March EM&V committee meeting		Revised/clarified reporting requirements and terminology will be included in an EM&V "Guidance Document" being prepared by Emily, Jeff, and the Committee	Active
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 electric Program Plans for 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 count savings toward statewide goal and recommended approval to submit to PSC.		Resolved
Program Portfolio	When will DPL submit electric Program Plans to the PSC?	Spring, 2017			Active
Program Portfolio	When will DPL present gas Program Plans for to the EEAC for recommended approval to submit to PSC?				Active
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Program Portfolio	When will DEC present Program Plans to the EEAC for inclusion in statewide goals?	Spring, 2017			Active
Program Portfolio	When will DEMEC present Program Plans to the EEAC for inclusion in statewide goals?	March, 2017	DEMEC submitted a Program Plan at the 3/8/17 EEAC meeting and EEAC voted to accept their programs and savings toward statewide goal.		Resolved
Program Portfolio	When will SEU present Program Plans to the EEAC for inclusion in statewide goals?	May, 2017			Active
Program Portfolio	When will Chesapeake present Program Plans to the EEAC for inclusion in statewide goals, potentially through leveraged savings that result from the programs others are running?	Spring, 2017		Challenges relating to cost-effectiveness of natural gas programs still need to be addressed.	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 is Year 1 start date.	January 1, 2017 with full year prior being eligible for 'early start' based on vote at April, 2016 EEAC meeting.		Resolved