MA DG WG: To Do List

Developed at End of Plenary #4: July 12, 2012

(Note: PROCESS/TECHNICAL denotes Subcommittee will be discussed, and notation at end identifies lead stakeholder group for T-ing up the issue. See agenda for 7/18 and 7/19 Subcommittees to see order of discussion.)

1. Adding extra field in monthly reporting on feeder/circuit—PROCESS--Utility
2. Develop outline of form for pre-application report—PROCESS and REVIEW BY TECHNICAL (Look at CA/National Grid Report)--Utilities
3. IT process for having Simplified Application (and potentially Expedited/Standard) online. Also for online tracking system for all projects—PROCESS IT (Get NJ walk thru) --DOER
4. Develop method for cluster study/cost allocation—TECHNICAL—PG&E/SCE slides shows
5. Feasability Study prior to Impact Study—TECHNICAL--Utilities
6. Flesh out proposal including trigger and timeline for more complex projects that “may” take more time to process—TECHNICAL (utilities present) --Utilities
7. Tariff language on 15% of circuit—PROCESS—CA Language
8. NREL/other engineer to discuss the 100% of minimum load screen—TECHNICAL—DOER/IREC
9. Discuss downtown networks—NREL/DOE webinar and NSTAR presentation—TECHNICAL---DOER/IREC—NSTAR
10. Binding Timelines Penalties/Incentives—PROCESS--ALL
11. Stale project mgt. process development???--ALL
12. ADR Process—PROCESS--(DOER white paper)
13. Standardization of Communication between utilities and applicants—PROCESS--ALL
14. On-Going O&M Costs—PROCESS--UTILITIES
15. Construction Timelines—TECHNICAL—Utility Explain Process/Discussion
16. Clear upgrade criteria and standards—TECHNICAL—Start w/GRID Manual—Discuss gameplan