

ILCPWG Issues Tracking

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Number	Issue/Item	Date	Assigned To	Follow-up Date	Status	Comments	Closed Date
001	Get copy of Pennsylvania change request form & policy	05/02/2008	George Behr	05/09/2008	Closed	Received from George 5/5/08	05/09/2008
002	Talk to NAESB about distributing standards to group	05/02/2008	Jennifer Teel/Patrick Eynon	08/05/2008	Closed	7/29 - Technical standards posted on ICC/OMRD website. Link to OMRD website to be added on CPWG page. 7/22 - Torsten has posted standards on his website. Waiting to see if we need another waiver to get the technical standards. 6/17 - NAESB has sent cd with standards requested to Torsten. Will close this once they have been posted. 6/10 - Met with NAESB, Torsten requesting waiver for applicable standards - will be posted on his ORMD webpage 5/9 - NAESB sending language to Torsten to allow access to standards. NAESB meeting with Torsten June 3.	07/29/2008
003	Ameren to bring requirements for Rate Ready model for January 2009 implementation	05/02/2008	Nancy Datillo	05/20/2008	Closed	Ameren is not doing Rate Ready for January	06/10/2008
004	ComEd and Ameren to send current guides to Kim Wall	05/02/2008	Mike Vogelsang/Keith Hock	05/09/2008	Closed	ComEd sent 5/7/08. Ameren's are same as CPWG website. Ameren sending test files to Kim to allow for tweaks since standards set.	05/09/2008
005	Suggestion to pilot with a few RES's/providers as part of test plan	05/02/2008	Mike Vogelsang/Keith Hock		Closed	Will be included in test plans later	06/10/2008
006	Ameren to refresh website	05/09/2008	Keith Hock	05/20/2008	Closed	Ameren has refreshed the website	06/10/2008
007	Keith Hock to revise Pennsylvania change control form and policies for use in Illinois	05/09/2008	Keith Hock	07/08/2008	Closed	7/22 - Form has been posted to the CPWG website. 6/24 - Torsten and staff agree to language for staff involvement in disputes 6/17 - Mike brought up with Torsten, who will get staff input 6/10 - Need to confirm ICC involvement in dispute process Keith will share with group after Mike & Torsten see revisions	07/22/2008
008	George Behr to send Pennsylvania change control tracking spreadsheet. Mike Vogelsang to track for Illinois	05/09/2008	Mike Vogelsang	05/20/2008	Closed	6/10 - Mike will get it posted to CPWG website. George sent on 5/9. Mike to adapt it to Illinois and present at 5/20 meeting	06/10/2008
009	Kim Wall sent a list of questions dealing with billing and standards. Mike & Keith to review.	05/09/2008	Keith Hock & Mike Vogelsang	05/20/2008	Closed	Mike & Keith have reviewed and will tee up with appropriate work groups	06/10/2008
010	Question from Nancy at Ameren - will ComEd need to make changes to accommodate Ameren's January release?	05/09/2008	Mike Vogelsang	05/27/2209	Closed	Ameren is not doing Rate Ready for January	06/10/2008

011	Try to have EEI set up Listserver for CPWG	06/09/2008	Kim Wall	07/08/2008	Closed	7/1 - Listserver is active for CPWG 6/10 - Kim has sent note to EEI, waiting on follow-up	07/01/2008
012	In the refresh item list, there was a request by RES's to be able to ask for aggregate data even though there were interval meters present	06/17/2008	Mike Vogelsang/Keith Hock	07/08/2008	Closed	7/1 - Standards call held, decision to not add to standards at this time 6/17 - both ComEd and Ameren said they do not want to provide this option, and would rather send the level of information that is available. Left open for comments from those that were not in attendance at 6/17 meeting	07/01/2008
019	Move Sync-up list request from refresh items list to standards group	06/17/2008	Mike Vogelsang/Keith Hock	07/08/2008	Closed	7/1 - Standards call - agreed not EDI, will set up separate meeting to discuss format and delivery mechanism 6/17 - will not be handled by EDI. Leaving open for comments	07/01/2008
022	Need standards group input on utilities keeping RES account numbers	06/24/2008	Mike Vogelsang/Keith Hock	07/08/2008	Closed	7/1 - RES's expressed interest in having this - will be part of standard but optional - if RES provides it, utility will send it back on all transactions 6/24 - move to standards group - is there a need for this?	07/01/2008
023	Need standards group input on whether the bill cycle should be passed on the 810	06/24/2008	Mike Vogelsang/Keith Hock	07/08/2008	Closed	7/1 Standards Call - agreement this is not needed on 810 6/24 - move to standards group - is there a need for this?	07/01/2008