Proposed Idea + Proponent	Nicor Gas Response				
	Yes, interested in including in EE Plan.	Yes, interested, but more time is needed to evaluate.	No, not interested (provide rationale).	Additional Comments	Tracking Follow-Up and Key Open Items
Proposed Program Idea: Laminar Aerator Measure and Hospital Energy Audit Program (John Paul Jewell, ELPC)	Measure already included in Business Assessment & DI Track			The Laminar Aerator measure already exists in Nicor Gas Portfolio. Nicor Gas is planning to evaluate a Strategic Energy Management (SEM) option for Hospitals.	A follow-up small group call was held on 12/1/15. ELPC, Nicor Gas, and Navigant are reviewing calculations for this measure, based on the CA workpaper.
Proposed Program Idea: Upstream Measures (Chris Neme, Energy Futures Group, on behalf of NRDC)	This is included in both Residential and Business Rebate Tracks.			Nicor Gas will evaluate Upstream approaches for water heating and commercial kitchen measures for inclusion in EE portfolio and plan.	A follow-up small group call was held on 12/11/15. No open items.
Proposed Measure: Grundfos Mid- stream Pump for Unitary (VFD, ECM Motor and Pump), Self-Optimized Pumping Solution (Jessican Morrison and Stephen Putnam, Grundfos Pump Corp.)			x	This is an electric measure not relevant to Nicor Gas directly. Nicor Gas is already addresses relevant natural gas savings through domestic hot water recirculation controls. We will	A follow-up small group call was held on 12/11/15. No open items.

Proposed Idea + Proponent	Nicor Gas Response		Additional Comments	Tracking Follow-Up and
			also evaluate findings of our ETP project Nicor Gas plans to	
Proposed Program Idea: Data/Building Analytics (FirstFuel)	Please see note on the right.		include discussion of data analytics, and additional capabilities to develop those competencies over the next three year filing timeframe. This may include the need to hire vendors to assist with this effort.	A follow-up small group call was held on 12/3/15. No open items.

Proposed Idea +	Nicor Gas Response		Additional	Tracking Follow-Up
Proponent			Comments	and
Proposed Program Ideas: Low Income Program and Low- Moderate Income Program (Karen Lusson, IL AG)	Moderate Income market is addressed in Residential Rebates, Education & Outreach and Assessment Track		Nicor Gas plans to evaluate moderate income program and relevant savings and costs for inclusion in the plan.	Two follow-up calls were held, on 1/11/16 and 3/9/16. 1- Molly Lunn, IL Department of Commerce, will present a tracking chart during the April SAG on utility low/mod EE program offerings (subject to check). 2- Molly Lunn will work with the utilities sand propose customer definitions for "low income" and "moderate income" programs, to be presented at the April SAG. 3- How many homes per year does the Department serve? How many customers are served by 80% AMI vs. 150% of the poverty level? Molly Lunn to follow-up.

Nicor Gas Responses to Nov. and Dec. 2015 Program/Measure Proposals					
Proposed Idea + Proponent	Nicor Gas Re	esponse	Additional Comments	Tracking Follow-Up and	
Proposed Program Idea: Delta Lumin (Low Income) (Kevin Dick, Delta Institute)	x		Nicor Gas is addressing Low – Moderate income market per AG's proposal above.	A low income follow- up small group call was held on 1/11/16, including follow-up on this proposal. No open items.	
Proposed Program Changes: Multifamily Programs (Stacie Young, Community Investment Corp., representing EE For All)			This is implementation detail issues and not exactly a planning item.	A follow-up small group call was held on 2/9/16. Stacie Young, CIC to follow-up with Margaret Hansbrough, City of Chicago, on next steps for the Marketing Working Group proposal.	
Proposed Program Idea: Geographically Targeted Pilot Program (Stacie Young, Community Investment Corp.) Proposed Program Change: On Bill		x	This is implementation detail issues and not exactly a planning item.	A low income follow- up small group call was held on 1/11/16, including follow-up on this proposal. No open items.	
Financing - CUB will file a petition for changes to include moderate income customers (Carla Colamonici; Laura Goldberg, Citizens Utility Board)					

Proposed Idea +	es to Nov. and Dec. 2015 Program/Measure Proposals Nicor Gas Response			Additional	Tracking Follow-Up
Proponent		Nicor Gas Response		Comments	and
Proposed Program Change: Statewide Marketing (Karen Lusson, IL AG)			х	As per discussion in SAG and small group calls	A follow-up small group call was held on 1/11/16. No open items.
Proposed Change: Nicor Gas Portfolio - delivery approach / strategy (Nicor Gas proposal)	The proposed preliminary plan follows the delivery approach noted earlier.				
Proposed Program: Tree Shade for Energy Savings (Edith Makra, Metropolitan Mayors Caucus; Elena Savona, Elevate Energy)		Pla will	ot including in the an at this time. We I need further data LC Savings	Nicor Gas is interested in understanding Lifetime savings calculations methods and will evaluate inclusion in plan based on these findings	Utilities are reviewing lifetime savings estimates.
Proposed Program Change: Savings Measurement Software (Tim Guiterman, EnergySavvy)	Please see the note to the right.			Nicor Gas plans to include discussion of data analytics, and additional capabilities to develop those competencies over the next three year filing timeframe. This may include the need to hire vendors to assist with this effort.	A follow-up small group call was held on 1/13/16. No open items.

Nicor Gas Responses to Nov. and Dec. 2015 Program/Measure Proposals				
Proposed Idea + Proponent	Nicor Gas Response		Additional Comments	Tracking Follow-Up and
Proposed Program Ideas: Cold Water Washing Behavioral Program; Washing Machine Early Retirement / Appliance Recycling Program (John Paul Jewell, Environmental Law & Policy Center)	Please see the note to the right.		Nicor Gas has a similar pilot underway. We will evaluate our findings from the pilot to consider program in next plan	Program Administrator planners are reviewing the CA NRDC workpaper (for Washing Machine Early Retirement).
Proposed Program Idea: Residential and Third-Party Pay for Performance Pilot Program - <i>Open</i> <i>EE Meter</i> (Matt Gee, Open Energy Efficiency)	Please see note to the right		Nicor Gas plans to include discussion of data analytics, and additional capabilities to develop those competencies over the next three year filing timeframe. This may include the need to hire vendors to assist with this effort.	A follow-up small group call was held on 1/13/16.