

EBT Working Group –Minutes– July 13, 2016

1. Status of Change Control Forms:

019: Add new transaction 814 Reinstatement (cancel Drop)

National Grid: Complete no later than June 2017

Eversource: Reinstatement going into production September 2016. Providers requested testing, Eversource to review.

Unitil: Change will be implemented after the new billing system (mid 2017)

022: This Change Control requests modification to the LDC Initiated 814 Change to inform suppliers when an LDC account number, LDC rate class and/or meter exchange, or net metering change has occurred on an account. It has been determined that these changes result from a few scenarios: bankruptcy, rate change/meter exchange or addition of net metering to account.

National Grid: Complete no later than June 2017

Eversource: Unable to implement this change due to system limitations.

Eversource currently sends a Reinstatement transaction on a newly enrolled account triggered by a Billing Account number change. In addition, Eversource manually emails suppliers with the old and the new account number.

Unitil: Change will be implemented after the new billing system (mid 2017)

024: This change control requires modification to the 814 Enrollment Response, 814 Change Request, and 867 Historical Usage to inform the Suppliers a Net Meter is present, added, or removed from an account.

National Grid: Complete no later than June 2017

Eversource: 814 response has net metering flag; Eversource will look into moving it to the REF*KY and possibly done in September 2016.

Unitil: Change will be implemented after the new billing system (mid 2017)

2. Eversource second enrollment response: September implementation (814 drop will be sent instead of a second 814 enroll rejecting (first accepts)).

3. Notifications to suppliers when there are issues: Utilities will use the MA EBT list AND their internal supplier distribution list going forward.

4. WMECO LPC Handling: WMECO will no longer send Late Payment Charges effective this past weekend (7/9/16).

5. NGRID Drops: High priority with NGRID and they will have an update for next meeting.

6. Co-Chairs for the EBT Working Group:

ESCO Co-Chair: Monica Neibert, ESG

Utility Co-Chair: Daryush Donyavi, Eversource