

Exhibit A
Attachment A-1
Schedule of Products and Due Dates

Task Number	Task Name	Product(s)	Planned Start Date	Due Date
1.1	Attend Kick-off Meeting	Updated Schedule of Products (no draft)	6/1/2011	6/15/2011
		Updated List of Match Funds (no draft)	6/1/2011	6/15/2011
		Updated List of Permits (no draft)	6/1/2011	6/15/2011
		Kick-Off Meeting Agenda (CEC) (no draft)	6/1/2011	6/15/2011
1.2	Critical Project Review Meetings	CPR Report (no draft)	6/1/2012	12/3/2012
		DOE correspondence and reporting (no draft)	6/1/2012	12/3/2012
		1st CPR Meeting (no draft)	6/1/2012	12/3/2012
		Schedule for written determination (CEC) (no draft)	6/1/2012	12/3/2012
		Written determination (CEC) (no draft)	6/1/2012	12/3/2012
1.3	Final Meeting	Written documentation of meeting agreements (no draft)	7/15/2013	9/17/2013
		Schedule for completing closeout activities (no draft)	7/15/2013	9/17/2013
		DOE correspondence on project findings and results (no draft)	7/15/2013	9/17/2013
1.4	Quarterly Progress Reports	Quarterly Progress Reports (no draft)	Upon full execution of agreement	Progress reports to match DOE report schedule
		Copies of DOE reporting and meeting summaries (no draft)	As needed	As needed
1.5	Final Report	Draft Final Report, including a copy of the draft report submitted to DOE	3/1/2013	6/12/2013
		Final Report, including a copy of the final report submitted to DOE	6/25/2013	8/30/2013
		Written correspondence from DOE regarding acceptance of final report (no draft)	N/A	N/A
1.6	Identify and Obtain Match Funds	A letter regarding match funds (no draft)	3/1/2011	9/1/2011
		Copy(ies) of each match fund commitment letter(s) (if applicable) (no draft)	3/1/2011	9/1/2011
		Letter(s) for new match funds (if applicable) (no draft)	N/A	Within 10 days of identifying new match funds
		Letter that match funds were reduced (if applicable) (no draft)	N/A	Within 10 days of identifying new match funds
1.7	Identify and Obtain Required Permits	Letter documenting the permits or stating that no permits are required (no draft)	6/1/2011	7/28/2011

Exhibit A
Attachment A-1
Schedule of Products and Due Dates

	A copy of each approved permit (if applicable) (no draft)	N/A	Within 10 days of receiving each permit
	Updated list of permits as they change during the term of the Agreement (if applicable) (no draft)	N/A	Within 10 days of change in list of permits
	Updated schedule for acquiring permits as changes occur during the term of the Agreement (if applicable) (no draft)	N/A	Within 10 days of change in schedule for obtaining permits
2	SMART METERS		
	Monthly project status reports (no draft)	6/1/2011	4/30/2013
	Quarterly metrics reports (no draft)	6/1/2011	4/30/2013
3	CONSUMER BEHAVIOR STUDY		
	Monthly project status reports (no draft)	6/1/2011	4/30/2013
	Quarterly metrics reports (no draft)	6/1/2011	4/30/2013
	Consumer behavior study plan	6/1/2011	12/1/2011
	Draft consumer behavior study report	1/15/2013	4/15/2013
	Final consumer behavior study report	5/1/2013	6/14/2013
4	DEMAND RESPONSE		
	Monthly project status reports (no draft)	6/1/2011	4/30/2013
	Quarterly metrics reports (no draft)	6/1/2011	4/30/2013
5	CUSTOMER APPLICATIONS		
	Monthly project status reports (no draft)	6/1/2011	4/30/2013
	Quarterly metrics reports (no draft)	6/1/2011	4/30/2013
6	DISTRIBUTION AUTOMATION		
	Monthly project status reports (no draft)	6/1/2011	4/30/2013
	Quarterly metrics reports (no draft)	6/1/2011	4/30/2013
	Draft Distribution Automation Report	10/1/2012	2/1/2013
	Final Distribution Automation Report	4/1/2013	6/14/2013
7	SMART GRID TECHNOLOGY INFRASTRUCTURE		
	Monthly project status reports (no draft)	6/1/2011	4/30/2013
	Quarterly metrics reports (no draft)	6/1/2011	4/30/2013
8	CYBERSECURITY		
	Monthly project status reports (no draft)	6/1/2011	4/30/2013
	Quarterly metrics reports (no draft)	6/1/2011	4/30/2013