1	BEFORE THE
2	ILLINOIS COMMERCE COMMISSION
3	PUBLIC UTILITIES REGULAR OPEN MEETING
4	Thursday, April 21, 2022
5	Springfield, Illinois
6	
7	Met pursuant to notice at 11:30 a.m., at
8	527 East Capitol Avenue, Springfield, Illinois.
9	PRESENT:
10	CARRIE ZALEWSKI, Chairperson
11	MARIA BOCANEGRA, Commissioner
12	ANN McCABE, Commissioner
13	D. ETHAN KIMBREL, Commissioner
14	MICHAEL T. CARRIGAN, Commissioner
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21	BRIDGES COURT REPORTING, by
22	JENNIFER L. CROWE, CSR LICENSE NO. 084.003786

1 CHAIRPERSON ZALEWSKI: Under the Open 2 Meetings Act, I call the April 21, 2022, Regular 3 Open Meeting to order. Commissioners Bocanegra, 4 Carrigan, Kimbrel and McCabe are with me in 5 Springfield. 6 We have a quorum. 7 We have no requests to speak. 8 We are moving onto our Public utilities 9 Agenda. There are edits to the March 23, 2022, 10 Regular Open Meeting Minutes. 11 Are there any objections to approving the 12 minutes as edited? 13 (No response.) 14 CHAIRPERSON ZALEWSKI: Hearing none, the 15 minutes are approved. 16 Under our Electric Items, Item E-1 concerns 17 Commission Staff's proposed 2022 Price Index for 18 applications to provide alternative retail electric 19 service for the purpose of setting the amount for 20 quarantees, payment bonds or letters of credit. The Order adopts Staff's recommended index of 21 22 \$61.77 per MWh hour, which is based on the PJM

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1
   Day-Ahead Locational Marginal Prices in the
2
   Northern Illinois Hub.
3
           Are there any objections to approving the
4
    order?
5
                    (No response.)
6
           CHAIRPERSON ZALEWSKI: Hearing none, the
7
    order is approved.
8
           Item E-2 concerns proposed changes by
   Ameren to its Rider EE - the Energy Efficiency and
9
10
   Demand Response Investment. The changes are
11
   necessary to reflect amendments to the Public
12
    Schools Carbon-Free Assessment Program under Public
13
   Act 102-0662. Staff recommends not suspending the
14
    filing.
15
           Are there any objections to not suspending
16
    the filing?
17
                    (No response.)
18
           CHAIRPERSON ZALEWSKI: Hearing none, the
19
    filing is not suspended.
20
           Item E-3 concerns a complaint against ComEd
21
    for alleged unauthorized equipment installation in
22
    complainant's backyard. ComEd has filed a motion
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to dismiss. ComEd argues the Complaint fails to meet the pleading standard and must be dismissed in its entirety as it does not and cannot identify the conduct that violates the Public Utilities Act or an order or rule of the Commission.

The Order grants ComEd's motion to dismiss and dismisses the matter with prejudice, finding that the Complaint failed to state a claim for which relief can be granted and that the Commission cannot grant the requested relief as a matter of law.

Are there any objections to approving the Order?

(No response.)

CHAIRPERSON ZALEWSKI: Hearing none, the Order is approved.

Item E-4 concerns a citation against an alternative retail electric supplier for failure to comply with annual and quarterly filing requirements. The Order assesses a penalty of \$11,750.

Are there any objections to approving the

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1
    Order?
2.
                        (No response.)
3
                                   Hearing none, the
           CHAIRPERSON ZALEWSKI:
4
    Order is approved.
5
           Items E-5 and E-6 concern Applications for
   Certificates of Service Authority to Install,
6
7
   Maintain and Repair Electric Vehicle Charging
8
    Stations.
               The Orders grant the Certificates,
9
    finding that the applicants meet the requirements.
10
           Are there any objections to considering
11
    these items together and approving the Orders?
12
                    (No response.)
13
           CHAIRPERSON ZALEWSKI: Hearing none, the
14
   Orders are approved.
15
           Items E-7 and E-8 concern requests for
16
   proprietary treatment of information in the
   petitioners' reports. The Orders grant the
17
18
   protections, finding that the information is highly
19
   proprietary and confidential.
20
           Are there any objections to considering
21
    these items together and approving the Orders?
22
                    (No response.)
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CHAIRPERSON ZALEWSKI: Hearing none, the Orders are approved.

Item E-9 concerns an application for authority to install distributed generation facilities in Illinois. The Order grants the certificate, finding that the applicant meets the requirements.

Are there any objections to approving the Order?

(No response.)

CHAIRPERSON ZALEWSKI: Hearing none, the Order is approved.

Items E-10 through E-14 concern proceedings initiated by the Commission against respondents for failure to timely file required compliance reports. Respondents failed to appear to show cause why the Commission should not revoke their license or take other action. Commission Staff recommends that Respondents' Certificates of Service Authority to operate as agent, broker or consultant in Illinois be revoked. The Orders revoke the Certificates.

Are there any objections to considering

1 these items together and approving the Orders? 2. (No response.) 3 CHAIRPERSON ZALEWSKI: Hearing none, the 4 Orders are approved. 5 Item E-15 concerns MidAmerican's petition 6 to reconcile revenues collected under its approved 7 tariffs based on EECR, or Energy Efficiency Cost 8 Recovery Adjustment, applicable to electric 9 customers, and EECR, or Energy Efficiency Cost 10 Recovery Adjustment, applicable to natural gas 11 customers, during the 2018 calendar year. The 12 Order approves the reconciliation as set in the 13 Appendices to the Order, finding that the costs 14 during the reconciliation period were prudently 15 incurred. 16 Are there any objections to approving the 17 Order? 18 (No response.) 19 CHAIRPERSON ZALEWSKI: Hearing none, the 20 Order is approved. 21 Items E-16 and E-17 concern joint petitions by Ameren with Eastern Illini Electric Cooperative 22

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1
    and with Southern Illinois Electric Cooperative,
2
    respectively, for release of residential customers.
3
    The Orders grant the petitions, finding that the
4
    releases appear to be reasonable and in the public
5
    interest.
6
           Are there any objections to considering
7
    these items together and approving the Orders?
                    (No response.)
9
           CHAIRPERSON ZALEWSKI: Hearing none, the
10
   Orders are approved.
11
           Item E-18 concerns application for a
12
    license to operate as a Retail Electric Agent,
13
   Broker and Consultant in Illinois. The Order
14
   grants the license, finding that the applicant
15
   meets the requirements.
16
           Are there any objections to approving the
17
   Order?
18
                    (No response.)
19
           CHAIRPERSON ZALEWSKI: Hearing none, the
20
   Order is approved.
21
           Items E-19 through E-26 concern
22
    applications for Certifications to install Energy
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1 Efficiency Measures in Illinois. The Orders grant 2 the certificates, finding that the applicants meet 3 the requirements. 4 Are there any objections to considering 5 these items together and approving the Orders? 6 (No response.) 7 CHAIRPERSON ZALEWSKI: Hearing none, the 8 Orders are approved. 9 Under our Gas items, Item G-1 concerns 10 North Shore and Peoples Gas's reconciliation of 11 revenues collected under their Riders EOA, which 12 recover costs for their energy efficiency and 13 on-bill financing programs. The Order approves the 14 reconciliations as reflected in the Appendices to 15 the Order, finding that the costs were prudently 16 incurred. 17 Are there any objections to approving the 18 Order? 19 (No response.) 20 CHAIRPERSON ZALEWSKI: Hearing none, the 21 Order is approved. 22 Item G-2 concerns a request for

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confidential treatment of the petitioner's report.

The Order grants the protection, finding that the information is highly proprietary and confidential.

Are there any objections to approving the Order?

(No response.)

CHAIRPERSON ZALEWSKI: Hearing none, the Order is approved.

Item G-3 concerns a petition to initiate rulemaking filed by the Attorney General's Office to amend the Commission's rules on natural gas Oualifying Infrastructure Plant, or OIP, surcharge, found in Part 556. The AG asserts that the proposed changes are not intended to and will not impact any party's substantive rights, but instead clarify the reconciliation procedure. The AG further states that the proposed rules should be retroactively applied to reconciliations currently, excuse me, currently pending before the Commission. The AG states that retroactive application of amended rules to clarify process and procedure is consistent with Illinois law.

21

22

1 The Administrative Law Judge recommends 2 denying the petition, noting that the AG 3 participated in the full rulemaking proceeding that 4 established Part 556 rules. The AG also 5 participated in various reconciliation proceedings 6 since the rules were established. The ALJ notes 7 that the AG is requesting amendments inconsistent 8 with the Commission's prior decisions and does not 9 present any new arguments that would challenge the 10 Commission's prior ruling. The ALJ suggests that 11 while a rulemaking may resolve ambiguities, those 12 same ambiguities may be resolved through the 13 pending reconciliation proceedings. As more of the 14 past pending reconciliations are decided, certain 15 contested issues, or ambiguities, will be resolved. 16 Before I call the vote, are there any 17 comments? 18 Madam Chair. COMMISSIONER McCABE: 19 Oualified Infrastructure Plant began in 2013,

Qualified Infrastructure Plant began in 2013, recognizing the importance of infrastructure replacement and modernization and the accompanying safety. Such riders provide a level of certainty

and reduce regulatory lag for gas and water utilities. They have resulted in significant authorized investments, over \$2 billion.

Staff did not oppose a rulemaking and recommended workshops.

Irrespective of the AG's petition, after nine years' experience, a review and discussion of the methodology may have led to greater consensus, clarity and transparency which could reduce the time it takes to resolve the reconciliation backlog while informing future dockets, particularly if the gas sunset gets extended.

As the ALJ suggests, some of the ambiguities may be resolved in pending reconciliation proceedings. Thank you.

CHAIRPERSON ZALEWSKI: I will just add, I would be willing to grant the petition.

Regardless of whether I support the AG's conclusions in their petition on how to amend the rules or their requests to retroactively apply the amended rule to pending filed reconciliations, I believe initiating a rulemaking would be worthwhile

in order to re-examine and clarify the rules to ensure that there is appropriate transparency in QIP dockets and to have more methodological consistency across QIP dockets.

I also think it would be appropriate for the ICC to host workshops to receive stakeholder input prior to a potential First Notice Period for this rulemaking.

That process could help ensure everyone has a say in amending these rules to achieve the greater clarity and transparency.

Are there other comments?

COMMISSIONER KIMBREL: Yes, Madam Chair. I think, based upon the record before us and the Administrative Law Judge's recommendation here, which is pretty thorough, I just don't see any reason why we would grant a rulemaking here, especially in light of the fact that we can handle these dockets, whatever issues that the AG seems to believe exist, we can handle that in the dockets before us, so --

CHAIRPERSON ZALEWSKI: Any other comments?

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1
                        (No response.)
2.
           CHAIRPERSON ZALEWSKI: Okay. I'm going to
3
    call a roll on this vote. So if you are in favor
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    of granting the petition, please say aye, and if
5
    you are opposed, say nay.
6
           Commissioner Bocanegra?
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           COMMISSIONER BOCANEGRA:
                                     Nay.
           CHAIRPERSON ZALEWSKI:
                                   Commission Carrigan?
9
           COMMISSIONER CARRIGAN:
                                    Nay.
10
                                   Commissioner
           CHAIRPERSON ZALEWSKI:
11
   Kimbrel?
12
           COMMISSIONER KIMBREL:
                                   Nay.
13
           CHAIRPERSON ZALEWSKI: Commissioner McCabe?
14
           COMMISSIONER McCABE:
                                  Aye.
15
           CHAIRPERSON ZALEWSKI:
                                   I vote aye. So the
16
    three nays have it, and the Petition is denied.
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           So Item G-4 concerns Nicor's Petition to
18
   Approve, on Less Than 45 Days' Notice and Without
19
    Suspension, revisions to Transportation Tariff
20
             Nicor seeks a special permission to delay
21
   until May 1st of 2023, the implementation of
22
    certain tariff changes to its natural gas
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transportation program, which was approved in Docket No. 20-0606.

Nicor states that implementation of new parameters has taken a significant amount of work, including extensive modification of information technology systems, and the necessary systems transitions will not be complete before May 1st of 2022, the effective date currently included in the tariffs. Nicor wants to ensure that the transition to the new transportation program rules goes smoothly for all parties, and as a result seeks to delay the implementation of some of the changes until the beginning of the next injection season.

Commission Staff recommends granting the Special Permission.

Are there any objections to granting the Special Permission?

(No response.)

CHAIRPERSON ZALEWSKI: Hearing none, the Special Permission is granted.

Under Telecommunication items, Items T-1 and T-2 concern proceedings initiated by the

1 Commission against respondents for failure to 2 maintain the required managerial resources and 3 abilities. Respondents failed to appear to show 4 cause why the Commission should not revoke their 5 license or to take other actions. Commission Staff 6 recommends that Respondents' Certificates of 7 Service Authority be revoked. The Orders revoke 8 the Certificates. 9 Are there any objections to considering 10 these items together and approving the Orders? 11 (No response.) 12 CHAIRPERSON ZALEWSKI: Hearing none, the 13 Orders are approved. 14 Items T-3 --15 JUDGE TEAGUE KINGSLEY: Excuse me, Madam 16 Chairman, for Item G-3, the petition to initiate 17 rulemaking, are the Commissioners also voting to 18 issue the Notice of Commission Action with the 19 reasons for denying the petition? 20 I guess I will look CHAIRPERSON ZALEWSKI: 21 to the majority. 22 COMMISSIONER KIMBREL: Yes.

CHAIRPERSON ZALEWSKI: Thank you for the follow-up.

We called a vote on T-1 and T-2.

So Items T-3 through T-5 concern requests for confidential treatment of the petitioners' reports. The Orders grant the protection, finding that the information is highly proprietary and confidential.

Are there any objections to considering these items together and approving the Orders?

(No response.)

CHAIRPERSON ZALEWSKI: Hearing none, the Orders are approved.

Item T-6 concerns a Petition for an annual line charge determination. The Order grants the Petition, finding that the Petitioner's annual line charge filing is supported by the required schedules and properly utilizes a projection period of January 1st through December 31st of 2022. The charges should take effect with bills rendered on or after July 1st of 2022, or at the beginning of the first cycle after July 1st of 2022.

Are there any objections to approving the Order?

(No response.)

CHAIRPERSON ZALEWSKI: Hearing none, the Order is approved.

Under our Water and Sewer items, Item W-1 concerns a petition to initiate rulemaking filed by the Attorney General's Office to amend the Commission's rules on water and sewer Qualifying Infrastructure Plant, or QIP, charges found in Part 656.

Similar as with the gas QIP rulemaking petition, the AG proposal seeks to clarify the reconciliation procedure and requests to retroactively apply amendments to previous QIP reconciliation dockets and QIP reconciliation dockets currently pending before the Commission.

The ALJ recommends denying the petition, noting that the AG is requesting amendments inconsistent with the Commission's prior decisions and does not present any new arguments that would challenge the Commission's prior ruling.

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Regular Open Meeting - Public Utilities 1 I'll just note that I'm going to vote to 2 grant this petition as well. 3 Just echoing a lot of the sentiments from 4 my comments in G-3, I believe that initiating a 5 rulemaking would be helpful to re-examine and 6 clarify the rules to ensure appropriate 7 transparency and methodological consistency across 8 OIP dockets. 9

I will note unlike the gas OIP, the water OIP does not have a sunset date which I believe provides, arguably, greater need for aforementioned clarity.

Similarly I would recommend the ICC host workshops to receive stakeholder input prior to the potential First Notice Period for this rulemaking.

Are there other comments?

COMMISSIONER KIMBREL: I just, again, reiterate the fact that these are arguments made by the AG in prior dockets that have failed, and I strongly support the ALJ's recommendation.

> CHAIRPERSON ZALEWSKI: Any other comments? Again, I guess just so I can keep the

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1
    record clear, should I call two separate votes,
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   Judge Teague Kingsley, on whether to grant or deny,
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    and then your question before was whether we would
4
    issue an order closing the docket?
5
           Do you mind repeating so I can call the
6
   vote appropriately? Yeah.
7
           JUDGE TEAGUE KINGSLEY: Sure.
                                           Sure.
                                                   Ιf
8
    the vote is to deny the petition, then I think it
9
   would be wise to do a vote on whether or not to
10
    issue the Notice of Commission Action that was
11
    attached to the memo.
12
           CHAIRPERSON ZALEWSKI:
                                   Thank you.
13
           JUDGE TEAGUE KINGSLEY:
                                    That supports the
14
    reason.
15
           CHAIRPERSON ZALEWSKI:
                                   Thank you.
16
                  So the first vote I'm going to call
           Okay.
17
    is this: I'm going to call a vote on whether you
18
    are in favor of granting the petition. If you are
19
    in favor of granting the petition, please say aye.
20
    If you are opposed, say nay.
21
           Commissioner Bocanegra?
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           COMMISSIONER BOCANEGRA:
                                     Nay.
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           CHAIRPERSON ZALEWSKI: Commission Carrigan?
2.
           COMMISSIONER CARRIGAN:
                                    Nay.
3
                                   Commissioner
           CHAIRPERSON ZALEWSKI:
4
    Kimbrel?
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           COMMISSIONER KIMBREL:
                                   Nay.
6
           CHAIRPERSON ZALEWSKI: Commissioner McCabe?
7
           COMMISSIONER McCABE:
                                  Aye.
8
           CHAIRPERSON ZALEWSKI: I vote aye. So the
9
    three nays have it, and the Petition is denied.
10
           So now the vote I'm going to call is the
11
   vote to approve the Commission action that was
12
    attached to the Order. So if you are in favor of
13
    voting to approve --
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           COMMISSIONER KIMBREL:
                                   Excuse me, it was
15
    the ALJ's recommendation.
16
                                   What did I say?
           CHAIRPERSON ZALEWSKI:
17
           COMMISSIONER KIMBREL:
                                   I think you said
18
    order.
19
           CHAIRPERSON ZALEWSKI:
                                   The ALJ's
20
    recommendation that was attached to the proposed --
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           COMMISSIONER KIMBREL:
                                   The ALJ's memo, then
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   Notice of Action was attached to that memo.
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           CHAIRPERSON ZALEWSKI: Okay. So the vote
2
    is Commission action of the ALJ -- Commission
3
    action, am I saying it right?
4
           JUDGE TEAGUE KINGSLEY: Notice of
5
    Commission Action.
6
           CHAIRPERSON ZALEWSKI: Notice of Commission
7
   Action.
           JUDGE TEAGUE KINGSLEY: Right.
                                            Yes.
9
           CHAIRPERSON ZALEWSKI:
                                   Sorry. Thank you.
10
    I do not have it in front of me. Thank you. Sorry.
11
           So if you are voting to approve the Notice
12
    of Commission Action, say aye. If you are voting
13
    against it, say nay.
14
           Commissioner Bocanegra?
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           COMMISSIONER BOCANEGRA:
                                     Aye.
16
           CHAIRPERSON ZALEWSKI: Commissioner
17
   Carrigan?
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           COMMISSIONER CARRIGAN:
                                    Aye.
19
           CHAIRPERSON ZALEWSKI: Commissioner
20
   Kimbrel?
21
           COMMISSIONER KIMBREL:
                                   Aye.
22
                                   Commissioner McCabe?
           CHAIRPERSON ZALEWSKI:
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           COMMISSIONER McCABE:
                                 Nay.
2.
           CHAIRPERSON ZALEWSKI: I vote nay. So the
3
    three ayes have it, and the Notice of Commission
4
   Action is approved.
5
           COMMISSIONER BOCANEGRA:
                                     Chair, if I may
6
    briefly, I think maybe out of an abundance of
7
    caution, I appreciate my colleague, Commissioner
8
    Kimbrel's remarks on G-3 with respect to Notice of
9
   Commission Action. I would feel more comfortable
10
    if we would consider taking a full vote on the
11
   Notice of Commission Action with respect to Item
12
   G-3.
13
           CHAIRPERSON ZALEWSKI: Do you want me to
14
    recall the vote?
15
           COMMISSIONER BOCANEGRA: I think only
16
    Commissioner Kimbrel spoke as to the Notice of
17
    Commission Action.
18
           COMMISSIONER KIMBREL: I understand what
19
    Commissioner Bocanegra is saying.
20
           COMMISSIONER BOCANEGRA: We never took a
21
   vote on that particular docket item with respect to
22
    whether we want to issue a Notice of Commission
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1
             I think rather what happened is
   Action.
2
   Commissioner Kimbrel spoke on all of our behalves
3
    and said that it would be done, but I think it
4
    would be more prudent to probably just take a roll
5
    call, if that's okay.
6
           CHAIRPERSON ZALEWSKI: Happy to do it.
7
    Just want to make sure I understand. You want me
8
    to call the vote on the Commission action, Notice
9
    of Commission Action?
10
           COMMISSIONER BOCANEGRA: For Item G-3.
11
           CHAIRPERSON ZALEWSKI: Oh, to go back to
12
   qas?
13
           COMMISSIONER BOCANEGRA: Gas. Yes.
                                                 Ι
14
    apologize.
15
           CHAIRPERSON ZALEWSKI:
                                  Thank you.
16
           COMMISSIONER BOCANEGRA:
                                     Yes.
17
           CHAIRPERSON ZALEWSKI: Okay. Okay.
                                                 So
18
    let's go back to G-3.
19
           COMMISSIONER BOCANEGRA: Again, please, if
20
    someone else understood that portion of the record
21
   differently, feel free to chime in but --
22
           COMMISSIONER KIMBREL:
                                  No.
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1
           CHAIRPERSON ZALEWSKI: Yep. Thank you.
2.
           All right. So I'm going back to Item G-3,
3
    and I am calling a vote to approve Commission
4
    action.
             If you are in favor of voting to approve
5
    the Commission action, please say aye. If you are
6
    opposed, say nay. Commissioner Bocanegra?
7
           COMMISSIONER BOCANEGRA:
                                    Aye.
8
           CHAIRPERSON ZALEWSKI: Commissioner
9
    Carrigan?
10
           COMMISSIONER CARRIGAN:
                                  Aye.
11
           CHAIRPERSON ZALEWSKI: Commissioner
12
   Kimbrel?
13
           COMMISSIONER KIMBREL: Aye.
14
           CHAIRPERSON ZALEWSKI: Commissioner McCabe?
15
           COMMISSIONER McCABE:
                                 Nay.
16
           CHAIRPERSON ZALEWSKI: I vote nay.
17
           The three ayes have it, and the vote
18
    carries for to approve Commission action.
           Thank you for cleaning that up. Thanks for
19
20
    everyone's help. It is a group effort.
21
           Okay. Other business: Item 0-1 concerns
22
   April 2022 Solicitations of Bids to sell Standard
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1 Energy Products to Ameren, ComEd and MidAmerican. 2. Are there any objections to approving the 3 Procurement Administrator's Recommendations on Selection of Winning Bids? 4 5 (No response.) 6 CHAIRPERSON ZALEWSKI: Hearing none, the 7 recommendations are approved. 8 Items 0-2 concern approval of Batches, 9 Contracts, and Confirmations under the Illinois 10 Adjustable Block Program. 11 Are there any objections to approving the 12 Program Administrator's Submissions? 13 (No response.) 14 Hearing none, the CHAIRPERSON ZALEWSKI: 15 Submissions are approved. 16 Item 0-3 concerns approval of the execution 17 of a third-party consulting services contract for 18 the Adjustable Block Program Administrator role 19 between Energy Solutions, Inc. and the IPA, as 20 required by CEJA. The IPA evaluated submissions 21 for Program Administrator, using a scoring system 22 based on several criteria, including cost.

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1
           Are there any objections to approving the
2
    execution of a third-party consulting services
3
    contract?
4
                    (No response.)
5
                                   Hearing none, the
           CHAIRPERSON ZALEWSKI:
6
    approval is granted.
7
           This concludes our Public Utilities Agenda.
8
           Judge Teague Kingsley, do we have other
9
   matters to come before the Commission today?
10
           JUDGE TEAGUE KINGSLEY:
                                    No, Madam Chairman.
11
           CHAIRPERSON ZALEWSKI: Do the Commissioners
12
    have any other business?
13
                        (No response.)
14
                                   Hearing none and
           CHAIRPERSON ZALEWSKI:
   without objection, this meeting is adjourned.
15
16
    Thanks.
17
        (Whereupon the above matter was adjourned.)
18
19
20
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