1	BEFORE THE
2	ILLINOIS COMMERCE COMMISSION
3	PUBLIC UTILITY REGULAR OPEN MEETING
4	Wednesday, November 26, 2019
5	Chicago, Illinois
6	
7	Met pursuant to notice at 10:30 A.M., at 160 North LaSalle Street, Chicago, Illinois
8	
9	PRESENT:
10	CARRIE ZALEWSKI, Chairwoman
11	MARIA BOCANEGRA, Commissioner
12	BRIEN J. SHEAHAN, Commissioner (telephonically)
13	SADZI M. OLIVA, Commissioner
14	D. ETHAN KIMBREL, Commissioner
15	
16	
17	
18	
19	
20	SULLIVAN REPORTING COMPANY, by BRAD BENJAMIN, CSR LICENSE NO. 084-004805
21	
22	

- 1 CHAIRWOMAN ZALEWSKI: Hi. I have 10:30. I'm
- 2 going to go ahead and get started.
- Good morning. Are we ready to proceed
- 4 in Springfield?
- 5 CHIEF CLERK: Yes. We are.
- 6 CHAIRWOMAN ZALEWSKI: Thank you.
- 7 Under the Open Meetings Act, I call
- 8 the November 26th, 2019, Regular Open Meeting to
- 9 order. Commissioners Bocanegra, Oliva, and Kimbrel,
- 10 are with me in Chicago. We have a quorum.
- 11 Commissioner Sheahan is seeking to
- 12 participate by phone. Commissioner Sheahan, are you
- 13 with us?
- 14 COMMISSIONER SHEAHAN: I am. Thank you.
- 15 CHAIRWOMAN ZALEWSKI: Thank you.
- Are there any objections to allowing
- 17 Commissioner Sheahan to participate by phone?
- 18 (No response.)
- 19 CHAIRWOMAN ZALEWSKI: Hearing none,
- 20 Commissioner Sheahan is granted permission to
- 21 participate.
- We have no requests to speak from

- 1 members of the public. However, with us today, we
- 2 have Charles Matthews, President and CEO of Peoples
- 3 Gas and North Shore Gas Company. Under Item 0-1, we
- 4 have a report by Mr. Matthews on the status of
- 5 compliance with the Order of Docket 14-0496. For
- 6 logistical purposes we will start our today's agenda
- 7 with that item.
- 8 Mr. Matthews, please proceed. Thank
- 9 you.
- 10 MR. MATTHEWS: Good morning, Chairman,
- 11 Commissioners. It's great to be here to provide our
- 12 annual update to the Commission.
- 13 CHIEF CLERK: I'm sorry. We can't hear him in
- 14 Springfield.
- MR. MATTHEWS: Sorry.
- 16 Okay. Good morning. This is the
- 17 fifth year we've provided this update since WEC
- 18 Energy Group acquired Peoples Gas and North Shore Gas
- 19 in 2015. And I can't believe it's been that long.
- 20 It seems like just yesterday. But I am glad to say
- 21 we've made great strides on many fronts since then.
- 22 And I'm pleased to say we remain in full compliance

- 1 with all of the conditions in the Commission's order
- 2 authorizing the merger.
- Before I tell you about what's
- 4 happening at Peoples Gas and North Shore Gas, I'd
- 5 like to mention a few things at the corporate level.
- 6 Earlier this year WEC Energy Group announced a new
- 7 methane reduction goal across all of its energy
- 8 companies. This initiative will reduce methane
- 9 emissions from the company's natural gas distribution
- lines by 30 percent by the year 2030 from a 2011
- 11 baseline. Peoples Gas will play a critical role in
- 12 meeting that target through its System Modernization
- 13 Program, which I'll tell you more about in a minute.
- 14 I also want to mention that Forbes
- 15 magazine recently named WEC Energy Group as one of
- 16 the nation's best employers for diversity. And I'll
- 17 tell you more about our record on diversity here in
- 18 Illinois later.
- 19 Finally, WEC Energy Group was named
- 20 among the top 100 corporate citizens by Corporate
- 21 Responsibility Magazine. That selection was based on
- the company's record on energy and the environment,

- 1 governance, employee relations, human rights,
- 2 financial performance, philanthropy, and community
- 3 support.
- Now, let me tell you about what's
- 5 happening here in Illinois. It's been a busy year
- 6 for us, and I have a lot to report. After my
- 7 remarks, I will be happy to answer any questions you
- 8 might have.
- 9 As I did last year, I'd like to start
- 10 by talking about safety. The safety of our
- 11 customers, employees, and the public is always our
- 12 top priority. And I'm pleased to tell you we are
- 13 well on our way to enhancing the safety and
- 14 reliability of our infrastructure through our System
- 15 Modernization Program.
- 16 Through SMP we are converting our
- 17 system from low to medium pressure. About half of
- our system is currently medium pressure, and we're
- 19 working to upgrade the remainder. As you know,
- 20 medium-pressure systems are safer because they
- 21 include individual regulators to reduce pressure at
- 22 each meter, external shut-off valves that first

- 1 responders can access in emergencies, and excess-flow
- 2 valves to stop the flow of natural gas in the event
- 3 of a leak.
- 4 We're also replacing outdated cast and
- 5 ductile iron gas mains with modern plastic piping.
- 6 Earlier this year we removed the oldest section of
- 7 gas pipe in our system. It had been installed under
- 8 Orleans Street in 1859. That gives you a sense of
- 9 the urgency and importance of SMP.
- 10 Last year we put into service more
- 11 than 95 miles of new natural gas main. We also
- installed 7,800 service lines and moved more than
- 13 16,000 meters from inside to outside to enhance
- 14 safety. This year we are on pace to install more
- than 90 miles of gas main.
- In the meantime, we utilize safety
- 17 procedures, training, and monitoring technology to
- 18 keep the older portions of our delivery system
- 19 working safely. That includes slam-shut valves to
- 20 protect against overpressurization.
- 21 As of today, about 28 percent of the
- total work planned for SMP has been completed. We're

- 1 currently working in various neighborhoods throughout
- 2 the city. Construction is wrapping up in South
- 3 Edgebrook; Stony Island Park; and Morgan Park, west
- 4 of the expressway. Meanwhile, construction continues
- 5 in several other neighborhoods including Mayfair,
- 6 which was the highest ranked community on our most
- 7 recent risk assessment.
- 8 SMP is already making a significant
- 9 impact in terms of safety. Since 2010 SMP
- 10 improvements have contributed to a 58 percent
- 11 decrease in the number of leaks in our delivery
- 12 system.
- As you know, early next year we will
- 14 receive the results of an independent engineering
- 15 study by Kiefner and Associates on the condition of
- 16 our delivery system. I commend the Commission for
- 17 its leadership on this initiative. We look forward
- 18 to using the Kiefner study to guide the next phase of
- 19 SMP.
- 20 I'd now like to talk a little more
- 21 about what we're doing to improve customer service
- 22 and enhance our customer experience.

- 1 Since I spoke to you last year, we
- 2 finished installing automatic reading devices on our
- 3 meters at North Shore Gas. The project has
- 4 eliminated the need for estimated bills, providing
- 5 customers a more timely reporting of their usage.
- As you may remember, last year I spoke
- 7 about substantial investments in our Customer
- 8 Information System. Customers are now seeing the
- 9 benefits of those investments, whether they're
- 10 interacting with us online or through our call
- 11 center.
- 12 Earlier this month we launched a
- 13 mobile app to make it more convenient for our
- 14 customers to manage their accounts. We designed the
- app with our customers in mind. In fact, during the
- 16 design process we gathered direct input from
- 17 customers and employees through user-experience
- 18 testing and a pilot program. Additionally, we
- 19 continue to utilize social media to communicate with
- 20 our customers to push out safety and energy-saving
- 21 tips and answer concerns posted on Facebook and
- 22 Twitter.

- 1 We also continue our highly successful
- 2 We Care program in which we follow up with every
- 3 customer after service appointments. So far this
- 4 year we've spoken directly to more than 60,000
- 5 customers, and more than 90 percent of them were
- 6 satisfied with the service they received. That
- 7 percentage has remained consistent since we started
- 8 the program several years ago, and we're very proud
- 9 of that record.
- To better assist our low-income
- 11 customers, we significantly expanded the reach of our
- 12 Share the Warmth assistance program last year by
- 13 suspending the requirement that customers make a
- 14 matching payment to receive a grant. The results
- 15 have been dramatic. For the second year in a row,
- 16 we've awarded Share the Warmth grants to 14,000
- 17 customers, more than double the number awarded in
- 18 previous years. For 2020 we've allocated \$3 million
- 19 for Share the Warmth.
- 20 I also would like to mention energy
- 21 efficiency. Since we implemented our energy
- 22 efficiency program eight year ago, we've awarded more

- 1 than \$100 million dollars in incentives to help
- 2 customers make energy-saving upgrades to their homes
- 3 and businesses. This year alone we're projecting to
- 4 award more than \$19 million in incentives.
- 5 Improvements made through the programs have resulted
- 6 in overall savings of over 70 million therms of
- 7 natural gas for our customers -- enough to serve
- 8 59,000 homes per year.
- 9 We've also been working with our
- 10 policy sector of customers to increase their
- 11 participation in our energy efficiency program.
- 12 Since 2017, the Chicago Transit Authority has
- 13 received \$250,000 in incentives to make upgrades that
- 14 reduced usage by more than 100,000 therms. And the
- 15 Chicago Public Schools has received more than
- 16 \$250,000 in incentives and saved more than 400,000
- 17 therms.
- Now, let me give you a quick snapshot
- 19 of our workforce and training initiatives. Peoples
- 20 Gas and North Shore Gas continue to be a major source
- of employment and economic opportunity. As I've
- 22 mentioned in the past, we are in the midst of a large

- 1 wave of retirements. Over the next three years we
- 2 expect 16 percent of our employees will retire.
- 3 Combined with our System Modernization Program, these
- 4 retirements have created opportunities for a new
- 5 generation of workers.
- 6 Our union employee workforce, for
- 7 instance, is about 1,100 today. That compares with
- 8 about 900 before we began SMP in 2011. SMP is also
- 9 responsible for another 1,000 full-time contractor
- 10 jobs.
- 11 Many of the talented new employees
- we've hired in recent years are graduates from our
- 13 Utility Workers Military Assistance Program for
- 14 veterans. As you know, the program provides
- 15 coursework and training at the Dawson Technical
- 16 Institute at Kennedy King College to prepare
- 17 participants for utility careers. It's made possible
- 18 through a close partnership with Gas Workers Local
- 19 18007. Since 2012 we've hired more than 430 veterans
- 20 who graduated from the program.
- We've also hired 15 new employees
- 22 through the CONSTRUCT Program, a partnership between

- 1 utilities, labor, and area social service
- 2 organizations. And we've hired four recent graduates
- 3 from our vocational training partnership with Chicago
- 4 Public Schools.
- 5 Our increased hiring has allowed us to
- 6 further diversify our workforce. 75 percent of our
- 7 hires in the past two years have been diverse
- 8 employees. And our Illinois workforce as a whole is
- 9 currently 56 percent diverse. We're proud that our
- 10 workforce looks like the communities we serve.
- But we're equally proud of the
- diversity of the suppliers with whom we do business.
- 13 In 2018 we spent more than \$125 million on diverse
- 14 suppliers for the second year in a row, up from
- 15 \$69.8 million in 2016. Overall spending with diverse
- 16 suppliers represented more than 21 percent of total
- 17 procurement for the first time ever in 2018. This is
- 18 a significant milestone for us and indicates our
- 19 Supplier Diversity Program has become fully
- integrated into our procurement process.
- 21 82 percent of our diverse spending in
- 22 2018 was with local companies. That amounts to more

- 1 than \$102 million spent on diverse businesses based
- 2 right here in Illinois. Along with our System
- 3 Modernization Program our supplier diversity
- 4 initiatives have become a significant economic engine
- 5 for our local economy and the communities we serve.
- 6 Supplier diversity remains a key
- 7 corporate value for us. And I'm very happy to tell
- 8 you we're on track to set a new record in 2019.
- 9 Turning to community outreach and
- 10 corporate citizenship, I am very proud of the
- 11 contributions our company and employees make to the
- 12 communities we serve. Last year our employees
- 13 collectively volunteered more than 8,200 hours of
- service with our community partners.
- The volunteer spirit carried forward
- into 2019. In April, Peoples Gas set a company
- 17 record for volunteers at a single event at our annual
- 18 Commitment to Community Day. The group of 200
- 19 volunteers spent the day refurbishing the Maria
- 20 Shelter for homeless women and children in Englewood.
- 21 More recently North shore Gas employees held their
- 22 annual home and honor day to rehab housing for

- 1 veterans and their families in North Chicago.
- In addition to opening their hearts,
- 3 our employees opened their wallets. Last year
- 4 Peoples Gas and North Shore Gas employees raised and
- 5 donated nearly \$500,000 to charitable causes. That
- 6 was in addition to the nearly \$4.8 million that
- 7 Peoples Gas and North Shore Gas contributed directly
- 8 to our community partners in the areas of the arts,
- 9 neighborhood development, education, human services,
- 10 health, and environment.
- So, in summary, we continue to make
- 12 tremendous progress at Peoples Gas and North Shore
- Gas since the companies were acquired by WEC Energy
- 14 Group four years ago. We look forward to continuing
- 15 to work with the Commission and all of our
- 16 stakeholders in 2020.
- 17 I thank you for this opportunity to
- 18 come once again this year and share what I believe is
- 19 great news and news we're proud of.
- Thank you.
- 21 CHAIRWOMAN ZALEWSKI: Thank you, Mr. Matthews.
- 22 We appreciate the update.

- 1 Do you -- do any Commissioners have
- 2 any questions?
- 3 (No response.)
- 4 CHAIRWOMAN ZALEWSKI: No?
- 5 Thank you very much. We appreciate
- 6 it.
- 7 Under our Public Utility Agenda, there
- 8 are edits to the October 30th, 2019, Regular Open
- 9 Meeting Minutes.
- 10 Are there any objections to approving
- 11 the Minutes as edited?
- 12 (No response.)
- 13 CHAIRWOMAN ZALEWSKI: Hearing none, the Minutes
- 14 are approved.
- Under Electric items, Item E-1
- 16 concerns Docket 17-0562, which is an application for
- 17 certification to install Distributed Generation
- 18 Facilities in Illinois. The Order denies the
- 19 application, finding that the applicant did not
- 20 demonstrate compliance with the requirements despite
- 21 the repeated requests of Commission Staff to cure the
- 22 deficiencies.

- 1 Are there any objections to approving
- 2 the Order?
- 3 (No response.)
- 4 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 5 is approved.
- Item E-2 concerns Docket 19-0966,
- 7 which is an application for certification to install
- 8 Distributed Generation Facilities in Illinois. The
- 9 Order grants the application, finding that the
- 10 applicant has demonstrated the necessary
- 11 requirements.
- 12 Are there any objections to approving
- 13 the Order?
- 14 (No response.)
- 15 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 16 is approved.
- 17 Item E-3 concerns Docket 18-1478,
- which is a complaint against MidAmerican for alleged
- 19 overbilling by the City of Marseilles. The Order
- 20 finds that MidAmerican was acting within the terms of
- 21 the agreement with the City and that the disputed
- 22 costs were properly assessed. The Order denies the

- 1 complaint.
- 2 Are there any objections to approving
- 3 the Order?
- 4 (No response.)
- 5 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 6 is approved.
- 7 Item E-4 concerns Docket 19-0658,
- 8 which is a complaint against ComEd as to change of
- 9 electric service provider. ComEd has filed a Motion
- 10 to Dismiss the complaint. The complainant requests
- 11 that the Commission allow the complainant to amend
- 12 the complaint.
- 13 Section 200.140 of the Commission
- 14 rules allows the Commission to allow amendments to
- 15 the pleadings at any time as just and reasonable.
- 16 The Commission finds that it will be just and
- 17 reasonable to allow the amendments, and the Motion to
- 18 Dismiss shall, thus, be denied at this stage.
- 19 Are there any objections to allowing
- 20 the complainant to amend his complaint and deny the
- 21 Motion to Dismiss?
- 22 (No response.)

- 1 CHAIRWOMAN ZALEWSKI: Hearing none, the
- 2 complainant is granted permission to amend his
- 3 complaint, and the Motion to Dismiss is denied.
- 4 Item E-5 concerns Docket 19-0387,
- 5 which is ComEd's annual formula rate update and
- 6 revenue requirement reconciliation. This docket will
- 7 be held for a later disposition.
- 8 Item E-6 concerns Docket 19-0436,
- 9 which is Ameren's annual formula rate update and
- 10 revenue requirement reconciliation. They have two
- 11 Commission actions under this item: First, we have
- 12 approval of formula rate update and revenue
- 13 requirement reconciliation, which we will hold for
- 14 later disposition. Second, we have a request for
- 15 oral argument.
- The AG requests oral argument pursuant
- to Section 9-201(c) of the Public Utilities Act,
- 18 regarding the AG's exceptions on two issues: First,
- 19 the amortization of excess deferred income taxes.
- 20 And, second, the treatment of amortization of excess
- 21 deferred income taxes with respect to construction
- 22 work in progress.

- 1 Are there any objections to granting
- 2 the Request for Oral Argument?
- 3 (No response.)
- 4 CHAIRWOMAN ZALEWSKI: Hearing none, the Request
- 5 for Oral Argument is granted.
- 6 The oral argument will be held on
- 7 December 3rd at 1:00 p.m. A due notice of the oral
- 8 argument will be issued.
- 9 Item E-7 concerns Docket 19-0580,
- which is ComEd's annual energy efficiency formula
- 11 rate update and revenue requirement reconciliation.
- 12 All the parties in this proceeding reached an
- 13 agreement regarding all contested issues in the
- 14 docket. The Order accepts the stipulated agreement
- and approves the 2020 application year net energy
- 16 efficiency revenue requirement subject to the
- 17 adjustments agreed to by the parties.
- 18 Are there any objections to approving
- 19 the Order?
- 20 (No response.)
- 21 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 22 is approved.

- 1 Item E-8 concerns Docket 19-0734,
- 2 which is MidAmerican's petition for approval of its
- 3 energy efficiency plan. This order approves
- 4 MidAmerican's energy efficiency plan and finds the
- 5 plan to be in compliance with Section 8-408 of the
- 6 Public Utilities Act.
- 7 Are there any objections to approving
- 8 the Order?
- 9 (No response.)
- 10 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 11 is approved.
- 12 Items E-9 concerns Docket 18-1774,
- which is a proceeding initiated by the Commission for
- 14 the purpose of collecting responses from ARES in the
- 15 ComEd territory, regarding whether and how PJM
- 16 interconnection credits will affect the rates paid by
- 17 ARES supply customers. Since Commission Staff has
- 18 aggregated the information obtained from the ARES and
- 19 all matters in the proceeding have been resolved, the
- 20 staff has filed a motion to dismiss.
- 21 Are there any objections to granting
- the Motion to Dismiss?

- 1 (No response.)
- 2 CHAIRWOMAN ZALEWSKI: Hearing none, the Motion
- 3 is granted.
- 4 Item E-10 concerns Docket 19-0631,
- 5 which is Ameren's request to reconcile revenue under
- 6 its Rider CGR, Customer Generation Rebate, and Rider
- 7 CGC, or Customer Generation Charge, in the calendar
- 8 year of 2018. The Order approves the reconciliation
- 9 as set in the Appendix to the Order, finding the
- 10 costs during the reconciliation period were prudently
- incurred and approves the projections for 2019.
- 12 Are there any objections to approving
- 13 the Order?
- 14 (No response.)
- 15 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 16 is approved.
- 17 Item E-11 concerns Docket 19-0869,
- 18 which is Energy Now Solutions' Petition to Cancel its
- 19 certificate to operate as an agent, broker, or
- 20 consultant. The Order cancels the certificate and
- 21 requires that the petitioner file its Part 454
- 22 reports from 2014 to 2016.

- 1 Are there any objections to approving
- 2 the Order?
- 3 (No response.)
- 4 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 5 is approved.
- 6 Items E-12 through E-23 concern
- 7 applications for petitions to install energy
- 8 efficiency measures in Illinois. The Orders grant
- 9 the certificates, finding that the applicants meet
- 10 the requirements.
- 11 Are there any objections to
- 12 considering these items together and approving the
- 13 Orders?
- 14 (No response.)
- 15 CHAIRWOMAN ZALEWSKI: Hearing none, the Orders
- 16 are approved.
- Moving on to our Gas items, Item G-1
- 18 concerns Docket 18-1733, which is the Consumer Gas's
- 19 request to reconcile revenue under the gas adjustment
- 20 charges in calendar year 2018. The Order approves
- 21 the reconciliation as set in the Appendix to the
- Order, finding that the costs during the

- 1 reconciliation period were prudently incurred.
- 2 Are there any objections to approving
- 3 the Order?
- 4 (No response.)
- 5 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 6 is approved.
- 7 Item G-2 concerns Docket 18-1739,
- 8 which is North Shore Gas's request to reconcile
- 9 revenue under the gas adjustment charges in calendar
- 10 year 2018. The Order approves the reconciliation as
- 11 set in the Appendix to the Order, finding that the
- 12 costs during the reconciliation period were prudently
- 13 incurred.
- 14 Are there any objections to approving
- 15 the Order?
- 16 (No response.)
- 17 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 18 is approved.
- 19 Item G-3 concerns Docket 18-1740,
- 20 which is the Peoples Gas's request to reconcile
- 21 revenue under the gas adjustment charges in the
- 22 calendar year 2018. The Order approves the

- 1 reconciliation as set in the Appendix to the Order,
- 2 finding that the costs during the reconciliation
- 3 period were prudently incurred.
- 4 Are there any objections to approving
- 5 the Order?
- 6 (No response.)
- 7 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 8 is approved.
- 9 Items G-4 and G-5 concern Entrust
- 10 Energy's requests for proprietary treatment of
- information in the petitioner's annual therm and
- 12 annual call center reports. The Order grants the
- 13 protection, finding that the information is highly
- 14 proprietary and confidential.
- 15 Are there any objections to
- 16 considering these items together and approving the
- 17 Orders?
- 18 (No response.)
- 19 CHAIRWOMAN ZALEWSKI: Hearing none, the Orders
- are approved.
- 21 Item G-6 concerns Docket 19-0545,
- 22 which is the Illinois Gas Company and IGC Holdings

- 1 application for approval of a corporate
- 2 reorganization and agreements related to the
- 3 corporate reorganization. The Order approves the
- 4 proposed reorganization and associated agreements and
- 5 finds that it complies with the requirements of
- 6 Section 7-204 of the Public Utilities Act.
- 7 Are there any objections to approving
- 8 the Order?
- 9 (No response.)
- 10 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 11 is approved.
- 12 Item G-7 concerns Docket 19-0761,
- which is MidAmerican's request to reconcile revenue
- 14 under the Gas Utility Assessment Rider from
- 15 August 2018 to July 2019. The Order approves the
- 16 reconciliation as set in the Appendix to the Order,
- 17 finding that the costs during the reconciliation
- 18 period were prudently incurred.
- 19 Are there any objections to approving
- 20 the Order?
- 21 (No response.)
- 22 CHAIRWOMAN ZALEWSKI: Hearing none, the Order

- 1 is approved.
- 2 Item G-8 concerns consolidated Docket
- 3 19-0784 and -0785, which is Peoples Gas's and North
- 4 Shore Gas's requests to reconcile revenue under the
- 5 Rider ICTA, or Invested Capital Tax Adjustment, in
- 6 the calendar year 2018. The Order approves the
- 7 reconciliation as set in the Appendix to the Order,
- 8 finding that the costs during the reconciliation
- 9 period were prudently incurred.
- 10 Are there any objections to approving
- 11 the Order?
- 12 (No response.)
- 13 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 14 is approved.
- 15 Item G-9 concerns consolidated Docket
- 16 19-0860 and -0861, which is Peoples Gas and North
- 17 Shore Gas's request to reconcile revenue under the
- 18 Rider PUAC, or Public Utility Assessment Charge, in
- 19 the calendar year 2018. The Order approves the
- 20 reconciliation as set in the Appendix to the Order,
- 21 finding that the costs during the reconciliation
- 22 period were prudently incurred.

- 1 Are there any objections to approving
- 2 the Order?
- 3 (No response.)
- 4 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 5 is approved.
- Item G-10 concerns Docket 19-0885,
- 7 which is Consumer Gas's request to enter a lease of
- 8 office space in -- with an affiliated interest. The
- 9 Order gives Consumer Gas the authority to enter into
- 10 the lease agreement.
- 11 Are there any objections to approving
- 12 the Order?
- 13 (No response.)
- 14 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 15 is approved.
- 16 Item G-11 concerns Docket 19-0996,
- 17 which is Ameren's request to waive standard
- information requirements to allow the independent
- 19 certified public auditors to use the currently
- 20 effective Guide for Prospective Financial Information
- 21 by the American Institute of Certified Public
- 22 Accountants rather than the previous version of the

- 1 guide. This audit is in anticipation of a revised
- 2 tariff schedule for a future rate case. The Order
- 3 approves the request.
- 4 Are there any objections to approving
- 5 the Order?
- 6 (No response.)
- 7 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 8 is approved.
- 9 Under Telecommunications items, Item
- 10 T-1 concerns Docket 19-0843, which is an application
- 11 for a certificate of authority to provide resold
- 12 interexchange telecommunications service in Illinois.
- 13 The Order grants the certificate, finding that the
- 14 applicant meets the requirements.
- 15 Are there any objections to approving
- 16 the Order?
- 17 (No response.)
- 18 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 19 is approved.
- Item T-2 concerns Docket 19-0979,
- 21 which is an application for authority to operate as a
- 22 wireless reseller of telecommunications services in

- 1 Illinois. The Order grants the Certificate, finding
- 2 that the applicant meets the requirements.
- 3 Are there any objections to approving
- 4 the Order?
- 5 (No response.)
- 6 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 7 is approved.
- 8 Under Water and Sewer items, Item W-1
- 9 concerns Docket SRM 19-021, which is the
- 10 Illinois-American Water's petition to revise tariffs
- 11 to comply with the Commission's Order in Docket
- 12 18-1830. The Order suspends the filing so the
- 13 Commission can conduct a hearing about the tariff
- 14 changes.
- 15 Are there any objections to suspending
- 16 the filing?
- 17 (No response.)
- 18 CHAIRWOMAN ZALEWSKI: Hearing none, the filing
- 19 is suspended.
- 20 Item W-2 concerns Docket 19-0273,
- 21 which is Illinois-American Water's request to
- 22 reconcile revenue under purchased water and purchased

- 1 sewage treatment surcharges in the calendar year of
- 2 2018. The Order approves the reconciliation as set
- 3 in the Appendix to the Order, finding that the costs
- 4 during the reconciliation period were prudently
- 5 incurred.
- Are there any objections to approving
- 7 the Order?
- 8 (No response.)
- 9 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 10 is approved.
- 11 Item W-3 concerns Docket 19-1029,
- 12 which is Aqua Illinois' request for Special
- 13 Permission to file a revised tariff for the
- 14 historical-based sewer consumption charge tariff on
- 15 less than 45 days' notice. This will allow Aqua to
- 16 mitigate overbilling for customers that were subject
- 17 to lead advisory actions on sewer service charges in
- 18 the Village of University Park.
- The filing will allow Aqua to charge
- 20 University Park customers who are subject to a lead
- 21 advisory based on their actual water usage from
- December 2018 to March 2019 or their average measured

- 1 December 2018 through March 2019 water usage,
- 2 whichever is less, rather than just their actual
- 3 usage alone.
- 4 Are there any objections to granting
- 5 special permission?
- 6 (No response.)
- 7 CHAIRWOMAN ZALEWSKI: Hearing none, the
- 8 permission is granted.
- 9 Under Miscellaneous items, Item M-1
- 10 concerns Docket 19-0954, which is a proceeding to
- 11 consider approval of the annual update of the
- 12 Illinois Statewide Technical Reference Manual for
- 13 Energy Efficiency. The Order approves and adopts the
- 14 2020 Technical Reference Manual for Energy
- 15 Efficiency.
- Are there any objections to approving
- 17 the Order?
- 18 (No response.)
- 19 CHAIRWOMAN ZALEWSKI: Hearing none, the Order
- 20 is approved.
- We have one Petition for Rehearing.
- 22 Item PR-1 concerns Docket 18-1641, which is a

- 1 complaint against ComEd regarding the issue of
- 2 overbilling a deceased individual. The
- 3 administrative law judge recommends that the
- 4 Commission deny the application because the
- 5 complainant presented no new evidence or new
- 6 arguments to support his request.
- 7 Are there any objections to denying --
- 8 JUDGE TEAGUE KINGSLEY: Madam Chairman, I think
- 9 you mentioned ComEd, but it's People's Gas.
- 10 CHAIRWOMAN ZALEWSKI: Yes. You are correct.
- 11 Thank you -- thank you for correcting me.
- 12 So this is Item PR-1, which is Docket
- 13 18-1641. It's a complaint against People's Gas
- 14 regarding an issue overbilling. So the
- 15 administrative law judge recommends the Commission
- 16 deny the application.
- 17 Are there any objections to denying
- 18 the Application for Rehearing.
- 19 (No response.)
- 20 CHAIRWOMAN ZALEWSKI: Hearing none, the
- 21 Application for Rehearing is denied.
- Under Other Business, we have three

- 1 items. We already heard from Mr. Matthews' report;
- 2 therefore, we will move on to Item O-2. Item O-2
- 3 concerns approval of batches, contracts, and
- 4 confirmations under the Illinois Adjustable Block
- 5 Program.
- Are there any objections to approving
- 7 the procurement administrator's submissions?
- 8 (No response.)
- 9 CHAIRWOMAN ZALEWSKI: Hearing none, the
- 10 submissions are approved.
- 11 Item O-3 concerns approval of December
- 12 2019's solicitation of bids to sell renewable energy
- 13 credits from new utility-scale wind projects to
- 14 Ameren, ComEd, and MidAmerican Energy Company. This
- Order approves the procurement administrator's
- 16 benchmark methodology for selection of winning bids.
- 17 Are there any objections to approving
- 18 the procurement administrator's benchmark
- 19 methodology?
- 20 (No response.)
- 21 CHAIRWOMAN ZALEWSKI: Hearing none, the
- 22 benchmark methodology is approved.

- 1 This concludes our Public Utilities
- 2 Agenda.
- Judge Teague Kingsley, do we have any
- 4 other matters?
- JUDGE TEAGUE KINGSLEY: Actually, we have
- 6 Zero-4 [sic]. It's one more. Sorry. One more item:
- 7 Zero-4, I think.
- 8 CHAIRWOMAN ZALEWSKI: I don't have Zero-4 on
- 9 my...
- 10 Thank you. Hold on a second. Okay.
- 11 My apologies. Thank you.
- So Item O-4 is a December 2019
- 13 solicitation of bids to sell renewable energy credits
- 14 from Low-income Community Solar Pilot projects. A
- vote pursuant to Section 16-111.5 of the Public
- 16 Utilities Act. An approval of procurement
- 17 administrator's benchmark methodology.
- 18 Are there any objections to approving
- 19 the procurement administrator's benchmark
- 20 methodology?
- 21 (No response.)
- 22 CHAIRWOMAN ZALEWSKI: Hearing none, the

- 1 benchmark methodology is approved. Thanks again,
- 2 Judge Teague Kingsley.
- 3 Do any of the Commissioners have any
- 4 other business to discuss?
- 5 (No response.)
- 6 CHAIRWOMAN ZALEWSKI: I would just like to wish
- 7 Christy George, our new Executive Director, a warm
- 8 welcome. She started on November 16th. We're very
- 9 excited to have her here.
- 10 And, then, I'd like to wish everyone
- 11 else a wonderful Thanksgiving. I'm particularly
- 12 thankful to work with staff and colleagues who are
- dedicated to the mission of the Agency and serving
- 14 the people of the State of Illinois. So I'm
- 15 appreciative of that.
- On behalf of myself and the rest of
- 17 the Commissioners, we wish everyone a safe and happy
- 18 holiday.
- With that, the meeting is adjourned.
- 20 Thank you.
- 21 (Whereupon the above
- 22 matter was adjourned.)