1	BEFORE THE
2	ILLINOIS COMMERCE COMMISSION
3	PUBLIC UTILITIES REGULAR OPEN MEETING
4	Thursday, December 15, 2022
5	Chicago, Illinois
6	
7	Met pursuant to notice at 11:30 AM at
8	160 North LaSalle Street, Chicago, Illinois.
9	
10	PRESENT:
11	CARRIE ZALEWSKI, Chair
12	ANN McCABE, Commissioner
13	D. ETHAN KIMBREL, Commissioner
14	MICHAEL T. CARRIGAN, Commissioner
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16	
17	
18	
19	
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21	BRIDGES COURT REPORTING BY: Jennifer Orozco,
22	BY: Jennifer Orozco, Notary Public

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1
          CHAIR ZALEWSKI:
                           Good morning. I have 11:30.
2
    Are we ready to proceed in Springfield?
3
          COMMISIIONER CARRIGAN:
                                   Madam Chair, we are
4
    ready.
5
          CHAIR ZALEWSKI:
                            That's great.
6
                    We are streaming in from the eighth
7
            I want to give a special shout out and special
8
    thanks to the IT team, Brad, Tim, Jamar, Paul, and
9
    everyone else who helped us get back into our room
10
    after the renovations. It looks great, and we
11
    appreciate the work to get it done.
12
                    Under the Open Meetings Act, I call the
13
    December 15, 2022, Regular Open Meeting to order.
14
                    Commissioner Carrigan is in
15
    Springfield. Commissioners Kimbrel and McCabe are with
16
    me in Chicago. We have a quorum.
17
                    We have no requests to speak.
18
                     (WHEREUPON, the Transportation Agenda
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                     was held at 11:31 AM.)
20
          CHAIR ZALEWSKI: We're moving on to our Public
21
    Utilities Agenda.
22
                    There are edits to the November 17,
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1
    2022, Regular Open Meeting Minutes. Are there any
    objections to approving the Minutes as edited?
2
3
                     (No verbal response.)
4
          CHAIR ZALEWSKI: Hearing none, the minutes are
5
    approved.
6
                    Moving on to our Electric Utilities
            Items E-1 through E-17 concern initiating
7
    Items.
8
    orders to terminate abandoned licenses. Respondents
9
    are licensed to operate as agents, brokers, and
10
    consultants of retail electricity. Staff filed reports
11
    finding that the Respondents failed to file their
12
    Compliance Recertification Reports, failed to maintain
13
    their surety bonds, and are not in good standing to
14
    conduct business in Illinois. Staff recommends
15
    terminating Respondents certificates. The orders
16
    initiate proceedings and direct the Respondents to
    appear before the Commission to provide evidence why
17
    their certificates should not be terminated.
18
19
                    Are there any objections to considering
    these items together and approving the orders?
20
21
                     (No verbal response.)
22
                           Hearing none, the orders are
          CHAIR ZALEWSKI:
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1 approved. 2. Item E-18 concerns a citation for 3 failure to comply with reporting requirements. 4 Gas & Electric failed to file reports with the 5 Commission as required by law and argues that because 6 it has never offered electric power to any customers in 7 Illinois, it does not qualify as an alternative retail 8 electric supplier under the law. The order finds that 9 AP Gas & Electric does qualify as an ARES because it 10 possesses the relevant certificate and assesses 11 penalties for the reporting violations. 12 Are there any objections to approving 13 the order? 14 (No verbal response.) 15 CHAIR ZALEWSKI: Hearing none, the order is 16 approved. 17 Item E-19 concerns approval of Ameren's 18 Reconciliation of revenues under its Rider Customer 19 Generation Rebate -- or Rider CGR -- and Rider Customer 20 Generation Charge -- or Rider CGC. The order approves 21 the reconciliation as set out in the appendices. The 22 order adopts the 50 percent common equity ratio

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1
    approved in Docket No. 22-0297 as proposed in the
2
    stipulation between Ameren and Staff, finding it
3
    reasonable.
                    Are there any objections to approving
4
5
    the order?
6
                     (No verbal response.)
7
          CHAIR ZALEWSKI:
                            Hearing none, the order is
8
    approved.
9
                     Item E-20 concerns approval of
10
    MidAmerican's reconciliation of revenues under its
11
    Rider Electric Utility Assessment or Rider EUA.
12
    order approves the reconciliation as set out in the
13
    appendix, finding that it appropriately reconciles the
14
    revenues collected with the actual costs prudently
15
    incurred.
16
                     Are there any objections to approving
17
    the order?
18
                     (No verbal response.)
19
          CHAIR ZALEWSKI:
                            Hearing none, the order is
20
    approved.
21
                     Item E-21 concerns approval of
22
    MidAmerican's reconciliation of revenues under its
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1 natural gas and electricity Energy Efficiency Programs, 2 or Riders EECR. The order approves the reconciliation 3 as set set out in the appendices, finding that it 4 appropriately reconciles the revenues collected with 5 the actual costs prudent incurred. 6 Are there any objections to approving 7 the order? (No verbal response.) 9 Hearing none, the order is CHAIR ZALEWSKI: 10 approved. 11 Item E-22 concerns approval of the Illinois Power Agency 2023 power procurement plan. 12 The 13 order approves the plan and load forecasts filed by the 14 IPA. 15 There are substantive edits to the 16 The edits adopt ComEd's contingency proposal to adopt a 50 percent hedging level conditional on 17 18 approval of the revisions to ComEd's CMC tariff. 19 I move the edits. Is there a second? 20 COMMISSIONER MCCABE: Second. 21 CHAIR ZALEWSKI: Are there any objections to 22 approving the edits?

1 (No verbal response.) 2. CHAIR ZALEWSKI: Hearing none, the edits are 3 approved. Are there any objections to approving 4 5 the order as edited? (No verbal response.) 6 7 CHAIR ZALEWSKI: Hearing none, the order is 8 approved. 9 Items E-23 through 26 concern 10 applications for authority to install distributed generation facilities in Illinois. The orders grant 11 12 the certificates, finding that the applicants meet the 13 requirements. 14 Are there any objections to considering 15 these items together and approving the orders? 16 (No verbal response.) 17 CHAIR ZALEWSKI: Hearing none, the orders are 18 approved. 19 Item E-27 concerns an application for service authority to operate as an agent, broker, or 20 21 consultant for the sale of retail electric supply. The 22 order grants the certificate, finding that the

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applicant meets the requirements.
1
                    Are there any objections to approving
2.
3
    the order?
4
                     (No verbal response.)
5
          CHAIR ZALEWSKI:
                            Hearing none, the order is
6
    approved.
7
                     Item E-28 concerns an application for
8
    service authority to operate as an alternative retail
9
    electric supplier. The order grants the certificate,
10
    finding that the applicant meets the requirements.
11
                     Are there any objections to approving
    the order?
12
13
                     (No verbal response.)
14
                            Hearing none, the order is
          CHAIR ZALEWSKI:
15
    approved.
16
                     Item E-29 concerns ComEd request for a
17
    waiver of Part 285 of the Commission rules to allow it
18
    to use the current version of the Prospective Financial
19
    Information Guide. The order grants the waiver,
20
    finding that ComEd has shown good cause.
21
                     Are there any objections to approving
22
    the order?
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1
                     (No verbal response.)
2.
          CHAIR ZALEWSKI:
                           Hearing none, the order is
3
    approved.
4
                    Item E-30 concerns Ameren's petition
5
    for a special permission to file revised tariff pages
6
    on less than 45 days' notice. Ameren has announced its
    intention to file a Multi-Year Rate Plan in January of
8
    2023 and now requests a special permission to file its
9
    Rate Modernization Action Plan -- or Rate MAP-P -- to
10
    eliminate the need to complete a separate
11
    revenue-neutral rate design in 2023. Commission Staff
12
    has reviewed the filing and recommend not suspending
13
         As a condition to Commission approval of its
14
    special permission request, Ameren commits to making a
15
    separate revenue-neutral rate design, filing no later
16
    than one year after the Multi-Year Rate Plan tariffs
17
    are placed into effect. The order grants this special
18
    permission.
19
                    Are there any objections to approving
20
    the order?
21
                     (No verbal response.)
22
                           Hearing none, the order is
          CHAIR ZALEWSKI:
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1 approved. 2. Items E-31 through E-33 concern 3 applications for service authority to operate as 4 installers of energy efficiency measures in Illinois. 5 The orders grant the certificates, finding that the 6 applicants meet the requirements. 7 Are there any objections to considering 8 the items together and approving the orders? 9 (No verbal response.) 10 Hearing none, the orders are CHAIR ZALEWSKI: 11 approved. 12 Item E-34 concerns initiation of a 13 proceeding to develop and adopt a Renewable Energy 14 Access Plan -- or REAP -- as amended by P.A. 102-0662, 15 or CEJA, Section 8-512 of the Public Utilities Act 16 directs the Commission to open an investigation by 17 December 31 of 2022 to develop and adopt the final 18 Before opening this investigation, the REAP. 19 Commission first published the draft report and received public comments on the draft for 120 days. 20 21 As directed by CEJA, the REAP, among 22 other things, designates zones throughout Illinois in

1 areas in which renewable energy resources and suitable 2 land areas are sufficient for developing generating 3 capacity for renewable energy technologies. 4 also develops a plan to achieve transmission capacity 5 necessary to deliver the electric output from renewable 6 energy technologies in the Renewable Energy Access Plan 7 zones to customers in Illinois. The REAP make findings 8 and policy recommendations based on technical and 9 policy analysis regarding locations of the renewable 10 energy access plan zones and the transmission system 11 developments needed to cost-effectively achieve the 12 public policy goals of Illinois. 13 The order initiates the investigation required by CEJA to develop and adopt the final REAP. 14 15 Are there any objections to approving 16 the order? 17 (No verbal response.) 18 Hearing none, the order is CHAIR ZALEWSKI: 19 approved. 20 Moving on to our Gas Items. Items G-2 21 and G-2 concern filing by North Shore and Peoples Gas 22 to modify the definition of "low income consumer" in

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1
    their tariffs. The modification aligns the definitions
2
    with the requirements and definitions in P.A. 102-0662,
3
    known as CEJA. Staff has reviewed the filing and
4
    recommends not suspending it.
5
                    Are there any objections to not
6
    suspending the filings?
7
                     (No verbal response.)
8
          CHAIR ZALEWSKI: Hearing none, the filings are
9
    not suspended.
10
                     Item G-3 concerns a petition for
11
    reconciliation of qualifying infrastructure investment
12
    that Ameren recovered through its Rider Qualifying
13
    Infrastructure Plant -- Rider QIP -- in 2019.
14
    order approves the reconciliation as specified in the
15
    appendix.
16
                    Are there any objections to approving
17
    the order?
18
                     (No verbal response.)
19
                           Hearing none, the order is
          CHAIR ZALEWSKI:
20
    approved.
21
                     Items G-4 and G-5 concern petitions for
22
    reconciliation by Ameren and Nicor Gas under their
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1
    purchase gas adjustment -- or PGA -- tariffs.
2
    orders approve the reconciliations, finding that the
3
    costs were prudent and reasonably incurred.
4
                    Are there any objections to considering
5
    these items together and approving the orders?
6
                     (No verbal response.)
7
          CHAIR ZALEWSKI:
                            Hearing none, the orders are
8
    approved.
9
                     Item G-6 concerns MidAmerican's
10
    petition for reconciliation under its Rider Gas Utility
11
    Assessment or Rider GUA. The order approves
12
    reconciliation as reflected in the appendix, finding it
13
    appropriately reconciles the revenues collected with
    the actual costs prudently incurred during the
14
15
    reconciliation period.
16
                    Are there any objections to approving
17
    the order?
18
                     (No verbal response.)
19
                           Hearing none, the order is
          CHAIR ZALEWSKI:
20
    approved.
21
                     Item G-7 concerns MidAmerican's
22
    petition for creation of Rate Producers of Renewable
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1
    Gas transportation service. The order approves the
2
    petition, finding MidAmerican's proposed Rate PRG just
3
    and reasonable.
4
                     There are substantive edits to the
5
    order.
            The edits add Staff's proposed clarification
6
    that the proposed Rate PRG, including producers taking
    service under Rate PRG and any interconnection projects
7
8
    facilitating such service, is subject to Part 530.
9
                     I moved the edits. Is there a second?
10
          COMMISSIONER MCCABE:
                                 Second.
          CHAIR ZALEWSKI: Are there any objections to
11
12
    approving the edits?
13
                     (No verbal response.)
14
                           Hearing none, the edits are
          CHAIR ZALEWSKI:
15
    approved.
16
                    Are there any objections to approving
17
    the order as edited?
18
                     (No verbal response.)
19
                            Hearing none, the order is
          CHAIR ZALEWSKI:
20
    approved.
21
                    Moving on to our Telecommunications
22
            Item T-1 concerns an order setting maximum
    Items.
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1
    rates and charges for telephone operator service
2
    providers.
3
                    Are there any objections to approving
4
    the order?
5
                     (No verbal response.)
6
                            Hearing none, the order is
          CHAIR ZALEWSKI:
7
    approved.
                     Items T-2 through T-17 concern citation
9
    orders against telecommunication carriers for failure
10
    to maintain managerial resources and abilities.
    orders initiate proceedings to determine whether the
11
12
    Respondents' certificates of service authority should
13
    be revoked.
14
                    Are there any objections to considering
15
    these items together and approving the orders?
16
                     (No verbal response.)
17
          CHAIR ZALEWSKI:
                           Hearing none, the orders are
18
    approved.
                    Item T-18 concerns an application for a
19
20
    certificate to operate as a reseller of
    telecommunications service. The order grants the
21
22
    certificate, finding that the applicant meets the
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1
    requirements.
2.
                     Are there any objections to approving
3
    the order?
4
                     (No verbal response.)
5
          CHAIR ZALEWSKI:
                            Hearing none, the order is
6
    approved.
7
                    Now, moving on to our Water and Sewer
8
            Items W-1 concerns Illinois American Water
    Items.
9
    Company's application for a certificate of public
10
    convenience and necessity to provide water and
11
    wastewater service to areas in Hardin County and for
12
    approval of the purchase of assets of the City of
13
    Rosiclare.
                The order grants certificate and approves
14
    the purchase, finding it compliant with the Public
15
    Utilities Act and finding the purchase necessary to
16
    provide adequate, reliable, and efficient service to
17
    Rosiclare's customers.
18
                     Are there any objections to approving
19
    the orders?
20
                     (No verbal response.)
21
                            Hearing none, the order is
          CHAIR ZALEWSKI:
22
    approved.
```

1 Item W-2 concerns Aqua Illinois's 2 application for a certificate to provide water and 3 wastewater service areas in Will County. The order 4 grants the certificate, finding that Agua Illinois has 5 the technical, financial, and managerial ability to 6 construct, operate, and maintain the proposed water 7 distribution system and a wastewater collection system. 8 Are there any objections to approving 9 the order? 10 (No verbal response.) 11 Hearing none, the order is CHAIR ZALEWSKI: 12 approved. 13 Item W-3 concerns an interim order 14 related to Illinois-American Water's application for a 15 certificate to provide water and wastewater service to 16 areas in Champaign County and for approval of the 17 purchase of assets of the Village of Broadlands. 18 interim order approves the engagement agreements with the three appraisers who will evaluate the fair market 19 20 value of the assets, finding the terms reasonable. 21 Are there any objections to approving 22 the interim order?

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1
                     (No verbal response.)
2.
          CHAIR ZALEWSKI:
                            Hearing none, the interim order
3
    is approved.
4
                     Item W-4 concerns Aqua Illinois's
5
    petition for a reconciliation hearing under its
6
    Qualifying Infrastructure Plant Riders.
                                               The order
7
    approves reconciliation as set out in the appendices,
8
    finding the reconciliation calculations accurate.
9
                     Are there any objections to approving
10
    the order?
11
                     (No verbal response.)
12
                            Hearing none, the order is
          CHAIR ZALEWSKI:
13
    approved.
14
                     Item W-5 concerns a petition by Prairie
15
    Path Water Company for initiation of a reconciliation
16
    proceeding under its Volume Balancing Adjustment
              The order approves reconciliation as
17
    tariffs.
18
    summarized in the appendix.
19
                     Are there any objections to approving
20
    the order?
21
                     (No verbal response.)
22
                            Hearing none, the order is
          CHAIR ZALEWSKI:
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1
    approved.
2.
                     Item W-6 concerns IAWC's proposed rate
3
    increases for water and sewer service.
                                              The order
4
    approves the water and sewer rates for the Company.
5
                     There are substantive edits to the
6
            The edits adopt a middle ground approach to
    order.
7
    reallocating revenue requirements of the Central Zone
8
    wastewater customers to all Illinois wastewater
9
    customers with a gradual phaseout of the cost's
10
    socialization.
11
                     I move the edits. Is there a second?
12
          COMMISIIONER CARRIGAN:
                                   Second.
13
                           Are there any objections to
          CHAIR ZALEWSKI:
14
    approving the edits?
15
                     (No verbal response.)
16
          CHAIR ZALEWSKI:
                            Hearing none, the edits are
17
    approved.
18
                    Are there any objections to approving
19
    the order as edited?
20
                     (No verbal response.)
21
                            Hearing none, the order is
          CHAIR ZALEWSKI:
22
    approved.
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1
                    Moving on to our Miscellaneous Items.
2
    Item M-1 concerns a determination of the interest rate
3
    to be paid by utility companies on customer deposits
4
    during 2023. The order adopts the proposed interest
5
    rate of 5 percent.
6
                     Are there any objections to approving
7
    the order?
                     (No verbal response.)
9
                            Hearing none, the order is
          CHAIR ZALEWSKI:
10
    approved.
11
                     Item M-2 concerns updates to the
12
    Illinois Statewide Technical Manual for Energy
13
    Efficiency. The order approves and adopts the 2023
    Technical Manual, finding that it provides a
14
15
    transparent and consistent basis for calculating the
16
    energy and capacity savings generated by Illinois's
17
    energy efficiency programs.
18
                    Are there any objections to approving
19
    the order?
20
                     (No verbal response.)
21
          CHAIR ZALEWSKI:
                            The order is approved.
22
                     Item PR-1 concerns a petition for
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hearing by the Attorney General's Office in the consolidated Docket 22-0432 and 22-0442, which is ComEd's petition for approval of its Beneficial Electrification Plan.

The AG seeks rehearing of the Commission's interim order in this docket on two issues: First, whether the Electric Vehicle Act prohibits electrification programs unrelated to EVs and second, whether the entire BE Plan is subject to the rate cap, which is equal to 1 percent of ComEd's delivery service revenue.

The administrative law judge recommends denying the rehearing, noting that the Commission has already considered Staff's, ComEd's, and intervenors' positions regarding these issues. The ALJ notes that the primary objective of statutory interpretation is to ascertain and give effect to the intent of the legislature, the most reliable indicator of which is the plain and ordinary meaning of the statutory language. The plain language of the statute is especially important here where reasonable parties greatly differ on the intent of the general assembly.

1 The ALJ notes that what the interim order does on the 2 issues raised by the AG is look at the plain and 3 ordinary meaning of the statutory language. The Commission agrees with ALJ. 4 5 Are there any objections to denying the 6 request for rehearing? 7 (No verbal response.) 8 CHAIR ZALEWSKI: Hearing none, the rehearing is 9 denied. 10 Moving on to Other Business Items. 11 Item 0-1 concerns approval of batches, contracts, and 12 confirmations under the Illinois Adjustable Block 13 Program. 14 Are there any objections to approving 15 the Program Administrator's submissions? 16 (No verbal response.) 17 CHAIR ZALEWSKI: Hearing none, the submissions 18 are approved. 19 Item 0-2 concerns approval of the 20 December 2022 Solicitation of Bids to Sell Indexed 21 Renewable Energy Credits from the New Utility-Scale 22 Solar, New Utility-Scale Wind, and New Brownfield

1 Photovoltaic Projects. 2. Are there any objection to approving 3 the Procurement Administrator's recommendations on 4 selection of winning bids? 5 (No verbal response.) 6 Hearing none, the CHAIR ZALEWSKI: 7 recommendations are approved. Item 0-3 concerns approval of batches, 9 contracts, and confirmations under the Illinois Solar 10 For All program. 11 Are they any objections to approving 12 the Program Administrator's submissions? 13 (No verbal response.) 14 Hearing none, the submissions CHAIR ZALEWSKI: 15 are approved. Item 0-4 concerns approval of the report 16 to the General Assembly regarding low-income discount As amended by the P.A. 102-0662 or CEJA, 17 rates. 18 Section 9-241 of the Public Utilities Act directs the Commission to conduct a comprehensive study to assess 19 20 whether low-income discount rates for electric and natural gas residential customers are appropriate and 21 22 the potential design and implementation of any such

21

22

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Assembly?

CHAIR ZALEWSKI:

1 rates on or before January 1 of 2023. Section 9-241 2 further requires the Commission include its findings, 3 together with the appropriate recommendations, in a 4 report to be provided to the General Assembly. 5 Commission Staff conducted the study as 6 directed by CEJA and collected stakeholder input, and 7 now present the report to the Commission, requesting 8 the Commission approval of the report and its 9 submission to the General Assembly. 10 The report explains the study process 11 that began in June of 2022 and presents the research 12 and suggestions from Staff ans various interested 13 parties along with tentative conclusions regarding the 14 implementation of low-income discount rates. 15 report further includes recommendations for future 16 proceedings and other activities necessary to act upon 17 those tentative conclusions. 18 Are there any objections approving the report and authorizing its submission to the General 19

(No verbal response.)

Hearing none, the report and its

Page: 24

2.

1 | submissions are approved.

Further, under Section 9-241 of the Public Utilities Act, the Commission is now exercising its authority to quote, "permit or require electric and natural gas utilities to file a tariff establishing low-income discount rates," unquote. Accordingly, the Commission requests large electric and gas utilities specified in the report to file low-income discount rate tariffs with their next rate design filing consistent with the entire report and, among other things, address each of the recommendations and issues specified on pages 62 through 64 of the report.

In addition, the Commission also encourages smaller electric and gas utilities to consider filing low-income discount rates consistent with the report's recommendations and the issues to be addressed.

Are there any objections to directing the low -- excuse me -- directing the large electric and gas utilities to file the low-income discount rates as noted?

(No verbal response.)

1 CHAIR ZALEWSKI: Hearing none, the direction for 2 the large electric and gas utilities is approved. 3 This concludes our Public Utilities 4 Agenda. 5 Judge Teague-Kingsley, do we have other 6 matters to come before the Commission today? 7 JUDGE TEAGUE-KINGSLEY: No, Madam Chairman. CHAIR ZALEWSKI: Do the Commissioners have other 8 9 business to discuss? 10 (No verbal response.) 11 CHAIR ZALEWSKI: Since this is the last meeting 12 of the year and with 2022 quickly closing, I want to 13 recognize the hard work, dedication, and professionalism of the ICC Commissioners, our legal and 14 15 policy advisors, and Staff to reflect upon our 16 achievements. 17 In 2022, and as of 11/30, the 18 Commission decided 693 Public Utility and approximately 19 238 Transportation cases including rate and tariff 20 filings, complaints, investigations, license and 21 certification grants and revocations. 22 Among the decided rate cases were the

last annual distribution formula rate case for Ameren and ComEd, as well as traditional rate cases from

Mt. Carmel and Illinois American water.

The ICC held four policy sessions this year, and one Notice of Inquiry regarding the infrastructure investment and Jobs Act was initiated. In September the NOI report was released, summarizing federal grants, loans, assistance, and programs under the IIJA for which Illinois's regulated utilities may be eligible and intend to apply. This information is invaluable as we transitioned to a greener, more modernized grid. Tapping into available federal resources will help offset costs to ratepayers. And this report is available under the Public Notices and Projects section of the ICC website home page.

ICC Commissioners continue to be very active and influential here at home and at the national level.

Collectively, we participated in the National Association of Regulatory Utility

Commissioners or NARUC conferences. We also attended the very successful Mid-American Regulatory Conference,

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which was held in Chicago this past summer and planned by former Commissioner Maria Bocanegra. This was the first MARC conference held since the pandemic started and was appropriately titled, "Building the New Normal." We participated in discussions and shared best practices with our regulatory peers on a variety of topics including equity, supplier diversity, transportation electrification, and climate goals.

In February, Commissioner Carrigan, myself, and our advisors toured the Dresden Nuclear Generating Station in Morris. In March, this same group toured the Rivian Plant in Bloomington. April, Commissioner Carrigan and his advisors visited the CSX Intermodal Terminals in Bedford Park and heard presentations on the freight railroad industry in Illinois. In May, Commissioner Anne McCabe had meetings and tours at GTI Energy's headquarters and research campus to discuss the challenges and opportunities of reducing GHG emissions in the residential gas system and the latest research on hydrogen. In June, Commissioner McCabe and her advisors toured several Ameren Facilities, including

22

1 the gas control center in Decatur and the Microgrid pilot in Nevada. In July, she toured a weigh station 2 3 with ICC Police Commander Ryan Nance. 4 On August 25th, I participated in the 5 Chicagoland Chamber of Commerce's EV panel discussion and later that same day, a panel at the Energy 6 7 Professionals Association conference in Chicago for a 8 robust discussion about Illinois's energy policy. 9 In September, Commissioner Carrigan, along with a few of our legal advisors, toured the 10 11 Nicor Gas Ancona underground storage field in Streator. 12 In October, I moderated an event hosted 13 by the Cleantech Leaders Roundtable in Chicago to discuss the impact of federal and state legislation on 14 clean energy in Illinois and moderated a NARUC webinar 15 16 on innovative long duration storage projects. 17 Commissioner McCabe served as a panelist on a virtual 18 session hosted by the Harvard Electricity Policy Group as discussed -- to discuss the Inflation Reduction Act. 19 20 Also in October, Commissions Carrigan,

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conference in Springfield, along with several ICC Staff

Kimbrel, McCabe, and I all participated in the IRPS

members. Commissioner McCabe gave the keynote address and each of us moderated panels on a variety of topics related to various energy environmental policies and also CEJA.

Speaking of CEJA -- already a busy agency, the ICC was made busier with the enactment of the Climate and Equitable Job Act late last year. CEJA puts Illinois on the path to 100 percent clean energy by 2050 and encourages equitable job creation. I'm proud to say the ICC Staff wasted no time jumping right into the implementation process. A special thanks to ICC Executive Director Michael Merchant, Public Utilities Bureau Chief Jim Zolnierek, General Counsel Natalia Delgado, their entire staffs, and so many others for going above and beyond.

Since January 1, 2022, under the guidance of Karen Rieken and the assistance of Colette Smith, the HR department has posted and filled 48 positions as of November 16, that is. Of those, 23 are new CEJA positions. We also posted 13 vacancies, which of seven are CEJA positions, in October and November, and anticipate additional new hires this month and in

1 January of 2023.

2.

This year, the ICC Staff held 30 -- and repeating for emphasis -- 30 workshops on a variety of topics related to CEJA including Beneficial Electrification; Equitable Energy Upgrade Program; the Renewable Energy Access Plan, Multiyear Integrated Grid Plan, and the Consumer Intervenor Compensation Fund.

In May, Staff issued its Beneficial Electrification Report summarizing the workshop series, which delved into the benefits and barriers to widespread EV adoption, and solicited input into the design of beneficial electrification programs offered by Ameren and ComEd. In August, the Commission initiated dockets into the utilities BE Plans that are still ongoing.

In July, Staff, the Brattle Group, and consultants from Great Lakes Engineering issued a first draft of the Renewable Energy Access Plan. A special thanks to Kate McCormick for lending her expertise on the REAP. She did a wonderful job. The final plan will outline a path to meet Illinois's policy requirements for a clean electricity system that is

affordable, reliable, and equitable. Using input gathered over a 120-day public comment period, a second draft of the report has been prepared and served as the basis for a docket initiated by the Commission just moments ago. The Federal Policy Team has also been instrumental in advocating for market reforms at PJM and MISO to ensure that Illinois's residents interests are preserved during this time of transition on the grid.

Staff also conducted a study and prepared a report to be shared with the governor and General Assembly assessing low-income discount rates for electric and natural gas residential customers.

The report issued today deems low-income discount rates appropriate for large utilities in Illinois and offers recommendations on the potential design and implementation of such rates. A big thanks to Rochelle Phipps, Assistant Director of the Financial Analysis Division, for her hard work on this report.

In March, the Commission approved modifications to the Illinois Power Agency's Revised Long-Term Renewable Resources Procurement Plan to

increase the annual budget of the Illinois Solar For All program. The Commission approved the most recent revision to the plan, with CEJA program expansions in July. I'd like to acknowledge the IPA, which has also been working tirelessly to implement CEJA.

Aside from CEJA, Illinois's Public
Utilities Act requires all gas, electric, water, and
sewer public utilities under ICC authority to file
monthly and annual reports containing specific credit
and collections information. As part of our ongoing
efforts to increase transparency at the agency, PUB,
CSD, and our IT department have developed a dashboard
containing this on the ICC website for public review.

Like the rest of the ICC, the Office of General Counsel -- or OGC -- has enjoyed a busy and productive year. Balancing CEJA implementation with existing responsibilities, OGC has added seven new attorneys in the last 12 months.

A new section was created within OGC to provide legal and trial support to the Integrated

Distribution Planning Division in the Public Utilities

Bureau or PUB. This group has represented IDP Staff on

1 several matters, including CEJA mandated workshops, 2 performance metrics, beneficial electrification 3 proceedings, and several rulemakings. The Trial Section has represented PUB 4 5 Staff in several general rate proceedings, numerous 6 reconciliations and formula rate proceedings, 7 applications for certificates of public convenience and 8 necessity as well as other certificates and licenses, 9 applications for approval of reorganization, 10 rulemakings, and many other diverse proceedings. 11 year, the Trial Section has presented a historic number 12 of oral arguments and filed a historic number of 13 motions and briefs. 14 The Alternative Retail Electric 15 Supplier, ARES, and Alternative Gas Supplier, AGS, 16 Enforcement Section finalized new rules governing sales and marketing by AGS, Part 512, and updated rules 17 18 governing sales and marketing by ARES under Part 412. This section also finalized significant updates --19 excuse me -- updates to the rules governing 20 interconnection of distributed energy resources to the 21

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electric grid under Part 466.

1 The Solicitor General Section continued 2 to effectively represent and defend the Commission in 3 several cases pending before the Illinois Appellate 4 Court, including Illinois Competitive Energy 5 Association, and Retail Energy Supply Association vs. 6 The ICC, et al., Number 2-21-0415. The Federal 7 External Section assisted Staff and represented the 8 Commission in connection with several matters pending 9 before the Federal Energy Regulatory Commission -- or 10 FERC -- and provided legal advice to the Commission's 11 designated liaisons to the Organization of MISO States 12 and the Organization of PJM States on a diverse range 13 of matters impacting research adequacy, the wholesale sale of electricity, and Illinois mandated transition 14 15 to renewable energy. The Federal External Section also 16 assisted Staff in the preparation of comments related 17 to various proposals by federal agencies. 18 The Ethics and Accountability Division, 19 led by Phil Kosanovich, has now grown to a team of three and has spent the year engaging with electric and 20 21 gas utilities to ensure the public utilities are 22 adhering to the highest standards of ethical conduct as

set forth in CEJA. The division has also continued to ensure the members and staff of the ICC continue to abide by state ethics laws.

Thanks to Matt Smith and the ICC
Pipeline Safety Division. Approximately 900 man-days
were spent out in the field conducting audits this
year. In addition, the ICC Pipeline Safety website has
been recognized by the Pipeline Safety Trust for
achieving a perfect score related to website
transparency.

The ICC's One-Call Enforcement group, which is responsible for enforcing Illinois's Underground Utility Facilities Damage Prevention Act, has received 1170 reports of potential violations to date in 2020 and is on page to shatter all previous records. To put that into perspective, the number of reports received in 2018 was 252; 407 in 2019; and 246 in 2020.

A team of investigators led by supervisor Michael Shoenherr gathers information to determine if a violation has occurred. If an excavator or a facility owner is found in violation, a monetary

1 penalty of up to \$5,000 may be level levied. All 2 penalties are donated to the not-for-profit 3 organization JULIE for educational purposes. And as of 11/29 the ICC has collected nearly \$100,000 in 4 5 penalties with approximately \$243,000 being assessed, 6 with that number expected to nearly double by the end 7 of the year. In January, the ICC's office of 9 Diversity and Community Affairs, led by Jeanine 10 Robinson, issued its second annual report. Diverse 11 spending by the state's largest investor-owned 12 utilities has steadily grown for an average from an 13 average of 15 percent to over one-third of all 14 procurement spending over the last six years, a 15 collective increase in annual diverse spending of over 16 \$2.3 billion. You can find this report on the ICC website. In addition, we now receive supplier 17 18 diversity reports from the National Railroad Passenger 19 Corporation d/b/a Amtrak. Amtrak and the Class 1 20 Railroads doing business in Illinois reported 21 collective diverse spending of \$1.9 billion for 22 reporting year 2021.

Our offices of Cybersecurity and Risk

Management -- C&RM -- has also been very busy this

year, prioritizing ongoing efforts to protect critical

infrastructure through engaging in regular

conversations with regulated entities in Illinois and

ensuring compliance with security affidavit filing

requirements.

C&RM planned and participated in many exercises this year, among them the PJM Grid Security Drill, the ICC's own 6th annual Cyber Resiliency Joint Exercise, and the ICC's own Continuity of Operations Exercise. C&RM has encouraged evolving cybersecurity defense programs that implement industry standards and best practices while participating in the USAID/NARUC mission to provide training for energy regulators of Europe and Asia on Cybersecurity Maturity Models in Colorado in October of 2022. C&RM has also collaborated with other state PUCs through discussions about cybersecurity strategy and contributed to various NARUC projects and publications.

The Office of Retail Market

Development, led by Tanya Capellan, released its annual

1 report to the Commission, General Assembly, and 2 governor, providing an overview of the current state of 3 the natural gas market in Illinois, including active 4 gas supplier activity and consumer switching trends. 5 Its annual report also outlined the state of the competitive retail electric market in Illinois. 6 7 reports can be found under ICC reports on the website. In January, a new 464 area code took 9 effect in the south suburban counties also served by 10 708 to meet the high demand for new phone numbers. 11 just this week, we announced the addition of a new 730 12 area code to overlay the existing 618 area code 13 downstate. The new 730 area code goes into effect on 14 July 7, 2023. 15 Under the management of Shauna Kelley, 16 the Transportation Bureau has been busier than ever trying to modernize and adapt their services and 17 18 In the biggest ICC motor carrier news enforcement. 19 since deregulation, the Transportation Bureau has moved 20 to online licensing for motor carriers. 21 With the support of our own IT

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department, a webpage has been built that allows for

online purchase of the Public Carrier Certificates and Cab cards. This is a welcome news to the carriers that previously had to mail in their applications with a check and wait for their authority to operate.

The webpage has been a huge success since this launch over the summer. In just four months over two 2,000 online applications have been processed, and this number is expected to grow over time.

The webpage also saved countless processing staff hours, enabling Staff to focus on answering over 8,000 phone calls, 16,000 emails and almost 500 walk-in customers in 2022.

This year, the ICC Police Section wrote over 2,800 administrative citations and conducted safety towing details with the City of Chicago on several occasions to ensure compliance with local, state, and federal rules and regulations. In 2022, finds were raised for safety towers, relocation towers, household good movers and others certified for non-compliance. In addition, the police conducted enforcement details all over the state, including the Quad Cities and Marion, and participated in household

good detail and stings throughout the state.

In 2022, the ICC Rail Safety Division celebrated the 50th Anniversary of Operation Lifesaver with a press conference in Chicago; and in July, ICC Staff joined representatives from the Federal Rail Administration to conduct site visits and reviews at 81 railroad crossings in the Chicagoland area. In addition, the rail safety section responded to 164 complaints and inspected 5,793 miles of tracks, and 9,976 haz mat cars.

Many transportation projects advanced this year to make Illinois highway-rail crossing safer for motorists and pedestrians. A few projects I would like to highlight include: completion of the 5th and 6th streets in Springfield, which are part of a larger ongoing project to alleviate rail congestion downtown. Thirty-six million dollars has been identified in assistance from the Grade Crossing Protection Fund in the Springfield Rail Improvement projects.

Much needed rehabilitation to the bridge on Highway 10 that carries traffic over the BNSF rail yard and tracks in Galesburg. The State is

contributing about \$4.5 million split between Rebuild

Illinois Capital Funds and the Grade Process Protection

Fund toward the project.

In 2022, ICC authorized preliminary engineering funds to help lift off projects and assist their efforts to secure other sources of funding. Two projects that received engineering funds include: Two new bridges for North Grand Avenue in Springfield and a bridge for Gouger Road in Will County.

More than 30 locations from Kankakeee to LaSalle Counties received aid from the GCPF monies and it had \$15 million to install gates where there were only flashers, and to replace antiquated equipment with the latest constant time and crossing controllers.

The ICC regulates 16,000 intrastate motor carriers; licenses over 300 interstate household good moving companies; and provides oversight to almost 34,000 carriers, brokers, and freight forwarders registered in Illinois under unified carrier registration. Over the year, the agency licensed over 85 repossession agencies and branch locations and issued over 300 credentials to repossession agency

managers and employees. In addition, the ICC currently regulates approximately 60 relocation towing companies in Cook, DuPage, Kane, Will, and Winnebago counties.

And annually registers approximately 600 safety towing companies. The Transportation attorneys worked hard to on over 180 FOIA request in 2022 and achieved \$86,000 in settlements. Thank you to all of the Transportation ALJs, attorneys, and Staff for their work this year.

A special thanks to our IT department for their continued support of agency staff, both with remote and in-person working and making sure the live broadcast of our open Sessions and policy sessions are available. Building renovations at our Chicago office forced us out of our hearing room, making the task of live broadcasting even more challenging.

This year's Comms team has led a robust constituent outreach program, issuing over 50 -- as of 12/7 -- press releases, and increased social media presence to inform the public and share information on a variety of topics -- including utility assistance, rail safety, Commission activities as well as employment opportunities here at the ICC.

And before the close of the year, be on the lookout for the fourth edition of our annual magazine "The Wire" to be published on our website and social media platforms. The magazine is filled with information about Commission activities and achievements over the past year.

I have a few additional staff notes I want to mention. This year, Jeff Crabtree joined the ICC as Executive Deputy Director for Administration. He has done a wonderful job managing the administrative Staff that keeps our agency operating efficiently and deals with budgetary and space issues. Thanks to him for his efforts and overseeing the renovation of our offices in the Bilandic building to accommodate our growing space needs. Also, under his watchful eye, the ICC has been successful successful in operating under a Remote Work Pilot Program, whereby much of the Staff is working a hybrid remote/office schedule. The pilot program is effective until June 30 of 2023.

New in 2022 also, the ICC participated in the Diversity, Equity, and Inclusion program. Over the summer all ICC Staff was invited to participate in

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1 the on-line DEI training program, which will be offered 2 on an annual basis moving forward. We'll be 3 identifying a DEI coordinator who will be responsible 4 for drafting and implementing future agency goals. 5 Sarah Ryan did a great job as our 6 government liaison working with state lawmakers on 7 bills that impact our agencys, monitoring and tracking 8 bills as they moved through the legislative process. 9 To our Consumer Services Division 10 counselors, thank you for all the work you do on behalf 11 of consumers statewide in helping them to solve 12 problems with their utilities. 13 To our Chief Administrative Law Judge 14 Sonya Teague-Kingsley and her staff, the administrative law judges -- as of 12/6 -- have closed 693 public 15 16 utility cases, including various rate and tariff filings, complaints and investigations, and license and 17 18 grants and revocations. Thank you for your thoughtful 19 determinations. 20 And I would be remiss for not

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mentioning the efforts of our Chief Clerk Elizabeth

Rolando -- excuse me -- and the record management

- staff. A tremendous amount of paperwork passes through
 their office. As of 12/7, 711 new

 petitions/applications were filed; 734 tariffs filed;

 1,672 notices filed; 4,531 case filings filed; and
- 5 6,621 code parts filed.

6 And while there are many new faces at 7 the ICC, it's time to say goodbye to others. Retiring 8 this year include Chip Pew who spent 21 years at the ICC. As Coordinator of the Illinois Operation 10 lifesaver, Chip conducted over 1,200 safety talks 11 reaching over 74000 people. As lead recruiter of 12 volunteers in Illinois, the overall audience reached 13 topped 3 million people. In addition to teaching 14 students in drivers' education programs and pedestrians throughout safety blitzes, Chip often appeared on 15 16 television, radio, and newspaper articles, spreading the word about rail safety. He also had the difficult 17 18 task of reviewing terrible accidents, meeting with police, and coordinating with other rail safety section 19 20 team members to determine how to address and deter 21 incidents, fatalities, and injuries. Best wishes to Chip and his wife, Sherri, who now reside in Evergreen, 22

1 | Colorado.

2.

We will also miss Kathy Woaniak, who spent 27 years working at the Des Plaines Police Office in two different locations. Kathy was the first person you saw when you walked in the door. She was an integral part of the police team.

Leslie Dilday -- excuse me -- began his employment with the ICC in June of 2021, and while his time at the Commission has been short, as one of the original inspectors in the Commission's new Electric Facility Safety Program, his contributions to the fledgling program were impactful and appreciated. In his retirement, Les purchased a camper trailer with plans to travel and vacation at several national parks.

Best wishes to Elizabeth Rolando, who will be retiring from the Commission at the end of the year on December 29 of 2022. She has skillfully managed the Clerk's Office as the chief clerk for 20 years. We will miss her incredible work ethic, dedication, and exceptional knowledge every day, but we are thrilled she'll be returning on a 75-day contract.

George Light began his employment with

the Commission in December of 2001 with the primary focus on area code exhaustion and the creation of new ones. Since then, George's telephony expertise has expanded virtually every aspect of the agency. George plans to travel and take care of his three dachshunds. Aside from his telephony expertise, around the office George was especially known for his birthday cakes and his Christmas cookies.

Victoria Crawford has shared her talents with the ICC as the Senior Public Information Officer since August of 2017. Her extensive knowledge of the media world and exceptional writing abilities has ensured that the Commission's work is always represented to the public in a professional, precise, and polished manner.

Thank you all for your tremendous service and hard work on behalf of the citizens of Illinois.

I know I speak for all Commissioners when I say how proud we are of the Staff of the ICC. Your work on behalf of the people of Illinois is admirable, and what you are doing impacts every

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    Illinoisan and will have lasting impact for generations
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    to come. So, thank you.
3
                    Please enjoy the holiday season. Stay
4
    safe and healthy.
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                    Are there any other comments?
6
          JUDGE TEAGUE-KINGSLEY: May I -- just -- if I
7
    may, Chairman, I just wanted to personally thank Liz
8
    for all of her hard work and the fabulous job that
9
    she's done managing the Clerk's Office over the years.
10
                            Agreed.
                                     Thank you.
          CHAIR ZALEWSKI:
11
                     All right. Without any further
12
    comment and without objection, the meeting is now
13
    adjourned. Thank you.
14
                     (WHEREUPON, the above-entitled matter
                     was adjourned at 12:23 PM.)
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