## BEFORE THE

ILLINOIS COMMERCE COMMISSION

PUBLIC UTILITY REGULAR OPEN MEETING

Thursday, December 14, 2023

Chicago, Illinois

Met pursuant to notice at 11:30 a.m. 160 North LaSalle Street, Chicago, Illinois.

PRESENT:

MR. DOUGLAS P. SCOTT, Chairman MICHAEL T. CARRIGAN, Commissioner CONRAD REDDICK, Commissioner STACEY PARADIS, Commissioner ANN McCABE, Commissioner

MAGNA LEGAL SERVICES BY: Michael Marciniak, CER Notary Public



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Page 2 CHAIRMAN SCOTT: Good morning under the Open 1 2 Meetings Act I call the December 14, 2023 Regular Open 3 Meeting to order. Commissioners Carrigan, McCabe, 4 5 Reddick, and Paradis are with me in Chicago; we have a quorum. 6 We have two requests to speak today 7 from Ms. Rosalia Grillier and Ms. Donna Carpenter. 8 Under 2 Ill Administrative Code section 9 1700.10 any person desiring to address the Commission 10 shall be allowed up to three minutes; only one person 11 may speak on behalf of any organization. Please note 12 13 that the Commission will not respond directly to your comments. We will hear from our speakers beginning 14 with Ms. Grillier, and I apologize if I've 15 16 mispronounced your name. Are you here? (No verbal response.) 17 CHAIRMAN SCOTT: Is Rosalia Grillier Here? 18 (No verbal response.) 19 CHAIRMAN SCOTT: Okay. How about Donna 20 21 Carpenter? (No verbal response.) 22



Page 3 CHAIRMAN SCOTT: No. All right. I'll just ask 1 2 one more time; I know you're not Rosa Grillier. Is Rosa Grillier or Donna Carpenter here? 3 (No verbal response.) 4 5 CHAIRMAN SCOTT: Last call. All right. And we will move on to our Public 6 Utilities agenda. 7 There are edits to the November 16, 8 Public Utilities Regular Open Meeting minutes and the 9 November 30, Public Utility Special Open Meeting 10 minutes. 11 Are there any objections to considering 12 13 these items together and approving the minutes as edited? 14 (No verbal response.) 15 16 CHAIRMAN SCOTT: Hearing none, the minutes are approved as edited. 17 Moving on to our Electric Items. 18 Items E-1 and E-2 concern the 19 initiation of reconciliation proceedings for Ameren's 20 Hazardous Materials Adjustment Clause Rider and coal 21 tar riders for Ameren, Nicor, North Shore and Peoples 22



Page 4 The orders initiate the reconciliation Gas. 1 2 proceedings. 3 Are there any objections to considering these items together and approving the orders? 4 5 (No verbal response.) CHAIRMAN SCOTT: Hearing none, the orders are 6 approved. 7 Item E-3 is Docket 18-1540 which 8 concerns a Commission investigation against LifeEnergy 9 LLC. In the final order of this Docket, the Commission 10 assessed a \$1M fine to LifeEnergy and also directed it 11 to refund customers \$34,178. The order also grants the 12 13 Company's motion to stay enforcement on the final order. On June 14, LifeEnergy filed a petition to 14 reopen the proceeding to request that the Commission 15 16 lift the stay and that the Commission direct the company to pay the fine and customer refunds to the 17 Commission. 18 19 The company claims that it has not done business in Illinois since October 2018, and states 20 21 that it would be infeasible for it to identify all customers that are owed a refund. The order agreed 22



Page 5 with the company's assertion and directs it to pay the 1 2 \$1M fine and customer refunds to the Commission's Financial Information Section. 3 Are there any objections to approving the 4 5 order? (No verbal response.) 6 CHAIRMAN SCOTT: Hearing none, the order is 7 approved. 8 Item E-four concerns a motion from 9 ComEd to clarify the reconciliation amount identified 10 in the final order of docket 23-0345. The amendatory 11 order corrects the total reconciliation adjustment 12 identified in the final order from \$351.355M to 13 \$351.515M. 14 Are there any objections to approving the 15 16 order? (No verbal response.) 17 CHAIRMAN SCOTT: Hearing none, the orders are 18 19 approved. Item E-5 concerns docket 22-0486 and 20 23-0055 consolidated, which is ComEd's filing for a 21 Multi-year integrated Grid Plan and petition for 22



Page 6 approval of a multi-year Rate Plan. The proposed order 1 approves the Grid Plan and Rate Plan with various 2 modifications from parties. 3 There are substantive edits to the order. 4 For the company's Grid Plan, the edits 5 find that the plan does not comply with the 6 requirements set forth in section 16-105.17 of the Act, 7 and therefore rejects the company's Grid Plan. In this 8 Docket, multiple parties identified areas where the 9 company's plan as filed was non-compliant with the 10 11 requirements of the Act. To remedy these deficiencies, parties 12 13 recommend a number of post-order workshops and stakeholder collaboration to fix deficiencies, in 14 anticipation of the company's next Grid Plan filing in 15 16 2026. The parties in this Docket, thus present the Commission with two options. 17 (1) Approve the Grid Plan as filed. 18 19 (2) Approve the Grid Plan with modifications with compliance achieved through 20 21 post-final order activities. The edits note that section 16-105.17 of the statute provides the 22



1 Commission with a third option; which is to reject the 2 plan for failure to comply with the requirements of the 3 statute.

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The edits find that the Commission cannot 4 approve the Grid Plan as filed or as modified by 5 parties, and therefore reject the Grid Plan. The Act 6 requires the company to file an updated plan within 3 7 months of the order with the necessary information 8 identified by the edits in the order. Once refiled, 9 the Commission shall initiate a Docket for parties to 10 review and scrutinize the re-filed plan. 11 Specifically, the edits address the 12 13 following deficiencies in the plan. First, the edits find that the company 14 failed to comply with section 16-105.17(d)(3) and 15 16 section 16-105.17(f)(2)(J)(i), which require the company to submit a Grid Plan designed to support 17 efforts to bring at least 40 percent of the benefits of 18 19 grid modernization, clean energy, and distributed energy resources, (DERs) to Equity Investment Eligible 20 21 Communities EIECs. The Act also requires that the company support efforts to bring 40 percent of the 22



benefits from proposed programs, policies, and
 initiatives from the Grid Plan to low-income and
 Environmental Justice Communities.

The edits find that the company failed 4 to describe how it's filed plan supports these efforts. 5 The edits find that the company must use an appropriate 6 assessment framework, such as the Equity Reporting 7 Framework developed and supported by Staff, the joint 8 NGOs and EDF to show compliance with these sections of 9 the Act. Its refiled Grid Plan, the company must 10 develop a framework that identifies at a minimum, what 11 specific efforts and benefits are being supported the 12 13 magnitude of anticipated benefits, and who receives the benefits. 14 Second, the edits find that the company's 15 16 Grid Plan failed to comply with section 16-105.17(d)(1), (2), and (7) of the act. The edits 17 find that the company's plan does not provide a 18 19 sufficient analysis of the cost-effectiveness of proposed system investments to ensure utility 20

21 expenditures are cost effective, and to demonstrate how 22 the Grid Plan will minimize total system costs, while



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Page 9 maximizing benefits. ComEd must develop an analytical 1 2 approach that values contributions toward the statutory goals, both quantitative and qualitative. The edits 3 further find that the Grid Plan must identify types of 4 investments where benefit cost analysis (BCA) 5 frameworks will be appropriate. Without sufficient 6 cost-effectiveness frameworks in place, the Commission 7 cannot determine that the company's proposed 8 investments in the Grid Plan are cost-effective. 9 Third, the edits find that ComEd's Grid 10 Plan does not comply with section 16-105.17(d)(11) of 11 the Act, which relates to affordability for all 12 customers including low-income customers. The edits 13 find that the plan has not taken sufficient steps to 14 demonstrate that it provides affordable delivery 15 16 service rates to all customers. The edits further find that the plan's deficiencies related to 17 cost-effectiveness make it impossible to determine if 18 19 the proposed plan is affordable. Fourth, the edits find that the plan does 20 21 not comply with section 16-105.17(f)(2)(E, (f)(2)(F), and (d)(10) of the act. The edits find that required 22



Page 10 elements in the plan for, "implementing open standards 1 and interfaces," or otherwise enabling third parties to 2 connect DER resources, "seamlessly and easily" are 3 absent. The edits find that the Grid Plan fails to 4 evaluate the short-term and long-term benefits and 5 costs of DERs on the distribution system. The edits 6 find that the plan fails to identify the places, times, 7 and types of new investment needed to meet expected 8 9 transition developments. Fifth, the edits find that ComEd's Grid 10 Plan fails to comply with section 11 16-105.17(f)(2)(J)(ii)of the Act, which requires the 12 company to provide the environmental impact of 13 projected flexible resources. 14 Sixth, The edits find that ComEd's Grid 15 16 Plan does not comply with section 16-105.17(d)(6) of the Act, which requires that the Grid Plan be designed 17 to ensure opportunities for robust public participation 18 19 through open and transparent planning processes. The edits find that the plan failed to sufficiently 20 21 consider feedback and input from parties both in this docketed proceeding and in the pre-Docket activities. 22



Page 11 Parties recommend the Commission use further post-order 1 2 workshops as a tool to bring the company's plan into compliance. The edits find that the company's lack of 3 transparency in both the Docket and pre-Docket workshop 4 do not support further workshops to bring the company's 5 plan into compliance; the edits urge ComEd to 6 incorporate more transparent processes in preparing its 7 re-filing. The edits further outline a structure for 8 any post-order workshops ordered in that proceeding. 9 The aim of this structure is to create guidelines that 10 will improve data sharing and deliverables produced 11 from workshops to better inform future Commission 12 13 decisions. Seventh, the edits find that the grid 14 plan is not compliant with section 16-105.17(f)(2)(K) 15 16 of the Act, which relates to the evaluation of non-traditional grid resources. The edits find that 17 the plan does not provide sufficient public information 18 19 to enable DERs to act as alternatives to utility capital investments as required by the Act. The edits 20 21 direct ComEd to produce a compliant framework in its refined refiled Grid Plan. 22



Page 12 Eighth, because the edits find that the 1 Grid Plan is not compliant with the Act, the edits are 2 unable to approve any of ComEd's proposed investments 3 in capacity expansion, customer operations, facility 4 relocation, IT projects, new business, preventive 5 maintenance, and system performance, among other 6 categories. ComEd must present purposefully designed 7 investments and the necessary assessment frameworks for 8 the Commission to determine if the proposed investments 9 comply with the Act 10 Ninth, because the edits find that the 11 plan is not compliant with the Act, the edits are 12 13 unable to approve programs related to ComEd's performance metrics until a compliant Grid Plan is 14 approved by the Commission. Edits find that the 15 company will still be able to meet the goals of 16 Performance Metrics 1 and 2 without the level of 17 spending proposed in the rejected Grid Plan. 18 19 Turning now to the rate plan, there are substantive edits to the order. 20 21 The edits acknowledge that while the statute allows the Commission to reject a Grid Plan, 22



Page 13 the Commission must approve or modify and approve a 1 2 Rate Plan. The edits find that given the complexities of this Docket, time constraints, and lack of 3 disaggregated financial evidence, the Commission must 4 adopt an alternative methodology to establish a rate 5 base and revenue requirement for each test year that is 6 reasonable and prudent. Thus, the edits use an 7 alternative methodology to identify an appropriate rate 8 base and revenue requirement for each test year. 9 The edits adopt the rate base approved by the Commission in 10 Docket 23-0345 as a starting point to be used in 11 addition to other expenses approved in this order. 12 13 The edits note that the rate base and revenue requirement will be subject to change once the 14 Commission approves a Grid Plan that is compliant with 15 16 the Act. Once the Commission approves a compliant Grid Plan, the rate base and revenue requirement for each 17 test year shall be updated appropriately. Any expenses 18 19 approved in this rate plan that change as a result of a compliant Grid-Plan shall also be updated. 20 21 Second, the edits approve a return on equity of 8.905 percent based on adopting Staff's 22



Page 14 non-constant discount cash flow (DCF) model of 8.48 1 2 percent and a capital asset pricing model (CAPM) of 9.33 percent using a modified version of staff's 3 methodology. The edits further acknowledge that the 4 new multi-year rate framework is less risky than 5 traditional rate-making and encourage parties to 6 explore the quantifiable risk reduction of this 7 framework in future multi-year rate cases. This 8 adjustment, along with Staff's proposed capital 9 structure results in a total return on rate base of 10 6.571 percent for test year 2024, 6.595 percent for 11 test year 2025, 6.665 percent for test year 2026, and 12 13 6.704 percent for test year 2027. I move these edits, Is there a second? 14 COMMISSIONER MCCABE: Second. 15 16 CHAIRMAN SCOTT: Second by Commissioner McCabe. I will call roll call vote on the edits. If you would 17 like to approve the edits say, "aye", if you would like 18 to deny the edits say, "nay". Commissioner Carrigan. 19 COMMISSIONER CARRIGAN: 20 Nay. 21 CHAIRMAN SCOTT: Commissioner McCabe. 22 COMMISSIONER MCCABE: Aye.



Page 15 CHAIRMAN SCOTT: Commissioner Reddick. 1 2 COMMISSIONER REDDICK: Aye. CHAIRMAN SCOTT: Commissioner Paradis. 3 COMMISSIONER PARADIS: Aye. 4 CHAIRMAN SCOTT: I vote aye, the, "ayes" have it 5 and the edits are approved. 6 I will also call a roll call vote on 7 the order as edited. If you would like to approve the 8 order as edited say, "aye", if you'd like to deny the 9 order as edited say, "nay". Commissioner Carrigan. 10 11 COMMISSIONER CARRIGAN: Nay. CHAIRMAN SCOTT: Commissioner McCabe. 12 13 COMMISSIONER MCCABE: Aye. CHAIRMAN SCOTT: Commissioner Reddick. 14 COMMISSIONER REDDICK: Aye. 15 16 CHAIRMAN SCOTT: Commissioner Paradis. 17 COMMISSIONER PARADIS: Aye. CHAIRMAN SCOTT: I vote aye. The "ayes" have it 18 19 and the order is approved as edited. Item E-6 concerns docket 22-0487 20 21 and 23-0082 consolidated, which is Ameren's filing for a multi-year integrated Grid Plan and petition for 22



Page 16 approval of a multi-year rate plan. The proposed order 1 2 approves the Grid Plan and rate plan with various modifications from parties. 3 There are substantive edits to this order. 4 Similar to docket 22-0486 and 5 23-0055 consolidated, the edits find Ameren's proposed 6 Grid Plan does not comply with the requirements set 7 forth in section 16-105.17 of the Act. The edits 8 therefore reject Ameren's Grid Plan. The edits find 9 that the Commission cannot approve the Grid Plan as 10 filed or as modified by parties. The edits reject the 11 Grid Plan and direct the company to file an updated 12 13 plan within three months of the order with the necessary information identified in the order. Once 14 refiled, the Commission shall initiate a Docket for 15 16 parties to review and scrutinize the plan. Specifically the edits address the 17 following deficiencies in the plan. 18 First, the edits find that Ameren's 19 Grid Plan does not comply with section 16-105.17(d)(3) 20 21 nor section 16-105.17(f)(2)(J)(i) of the Act. The edits find that Ameren's Grid Plan does not 22



Page 17 sufficiently describe how the company supports efforts 1 2 to bring at least 40 percent of benefits from proposed programs, policies, and initiatives to rate payers in 3 low-income and EJ communities. Ameren must use an 4 appropriate measuring framework to demonstrate 5 compliance, similar to the Equity Reporting Framework 6 Strawman proposal developed by Staff, the joint NGOs, 7 EDF and the AG. The edits find that the emphasis for 8 the new framework in the refiled Grid Plan must be on 9 demonstrating progress on specific benefits flowing to 10 EIEC, EJ, and low-income communities, both in terms of 11 targeted investment amounts and other non-monetary 12 13 metrics. Second, the edits find that the 14 company's plan does not comply with section 15 16 16-105.17(d)(1), (2), and (7) of the Act. The record lacks evidence that Ameren's Grid Plan investments have 17 been evaluated according to a methodology that 18 19 incorporates the requirements of the Act beyond the general framework approach utilized by the company. 20 21 The edits find that the company must develop an analytical approach that sets values for contributions 22



Page 18 towards statutory goals, both quantitative and 1 2 qualitative, and identify types of investments where BCA frameworks will be appropriate. Without a 3 sufficient methodology and framework in place, the 4 Commission is unable to determine the 5 cost-effectiveness of Ameren's proposed investments in 6 this plan. 7 Third, the edits find the company's 8 plan is not compliant with section 16-105.17(d)(8) 9 which relates to environmental goals. The edits find 10 that without sufficient frameworks in place to assess 11 the plan under the requirements of section 12 16-105.17(d)(1), (d)(2), (d)(3), (d)(7), and 13 (f)(2)(J)(i), the Commission cannot determine 14 compliance with section 16-105.17(d)(8). 15 16 Fourth, the edits find that Ameren's Grid Plan does not comply with section 16-105.17(d)(11) 17 of the Act which relates to customer affordability. 18 Ameren has not appropriately prioritized investments 19 based on their impacts to customer affordability and 20 21 overall bill impacts. Further, the edits find that without sufficient frameworks and analyses in place to 22



Page 19 determine the cost-effectiveness of the plan and its 1 2 proposed projects, the Commission cannot sufficiently analyze the affordability of the proposed plan. 3 Fifth, the edits find that the 4 company did not comply with section 16-105.17(d)(5) of 5 the Act as it relates to opportunities for robust 6 public participation through open and transparent 7 planning processes. In lieu of compliance with the Act 8 in multiple sections, parties in this Docket recommend 9 the Commission direct further stakeholder processes to 10 support approval of a compliant Grid Plan. 11 The Commission finds that the company's failure to 12 13 sufficiently consider stakeholder proposals in this Docket and in pre-docket activities demonstrates the 14 company's non-compliance with the Act. Therefore, the 15 16 Commission cannot approve the plan at this time. The edits recognize that there are topics where further 17 discussion after a compliant Grid Plan is approved will 18 19 be required. To ensure productive stakeholder engagement going forward, the edits discuss minimum 20 21 requirements for any future workshops relating to the Grid Plan approved by the Commission. 22



	Page 20
1	Sixth, the edits find that the
2	company's plan does not comply with section
3	16-105.17(f)(2)(F) of the Act, which relates to current
4	system conditions. The edits find that Ameren does not
5	provide sufficiently detailed information of all
6	current system conditions as required by the Act.The
7	edits find Staff's recommendations on this topic
8	reasonable and direct the company to discuss these
9	topics in its refiled plan.
10	Seventh, the edit's find that
11	Ameren's plan does not comply with section 16-105.17
12	(f)(2)(F) of the Act, which relates to the forecast of
13	system conditions including scenarios. The edits find
14	that the electrification scenario analysis and high
15	level DER adoption for forecasting tied to long-term
16	renewable resource procurement plan (LTRRPP) forecasts
17	are insufficient. The company has not made clear how
18	and to what degree those scenarios inform the Grid
19	Plan's, forecast of costs and proposed projects. The
20	Company's analysis must enable the Commission to
21	evaluate how investments correspond to base-case and
22	alternative scenarios of anticipated DERs on its system



Page 21 to inform the Commission's approval of a plan. 1 2 Eighth, the edits find that as a result of non-compliance with multiple sections of the 3 Act, the Commission cannot approve the company's 4 proposed investments in IT projects, its proposed PLTE 5 system, capacity expansion, system performance and 6 corrective maintenance. 7 Ninth, the edits find that Ameren's 8 EV and hosting capacity map proposal lacks 9 transparency. The edits find Ameren's loose timeline 10 for implementation of these proposals to be concerning. 11 The edits therefore direct Ameren to confer with 12 13 stakeholders to develop a more prescriptive and aggressive timeline for implementing its proposal. 14 Tenth, the edits fine that Ameren's 15 16 Grid Plan does not comply with section 16-105.17(f)(2)(G) of the Act which relates to the 17 evaluation of benefits and costs of DERs. The edits 18 19 direct Ameren to include an evaluation of short-term and long-term benefits and costs of DER in its refiled 20 Grid Plan. 21 Eleventh, the edits find that 22



Page 22 Ameren's plan does not comply with section 1 2 16-105.17(f)(2)(J)(ii) which relates to analysis of flexible resources. The edits agree with Staff's 3 finding that Ameren's plan did not contain information 4 on the environmental impacts or a forecast of flexible 5 resources, their resource type, and size or anticipated 6 needs that can be met by those resources. The edits 7 direct the company to provide forecast analysis on 8 9 flexible resources and environmental impact considerations in the company's refiled Grid Plan. 10 Twelfth, the edits find that the 11 Commission is unable to approve the company's proposals 12 13 or intervenor modifications to the company's programs relating to the company's approved performance metrics. 14 Moving on to Ameren's rate plan, 15 16 there are substantive edits to the order. As with Docket 22-0486 and 23-0055 17 consolidated, the edits acknowledge that while statute 18 allows the Commission to reject a Grid Plan, the 19 Commission must approve or modify and approve a rate 20 21 plan. Given the complexities of this Docket, time constraints, and lack of disaggregated financial 22



evidence, the Commission must adopt an alternative
 methodology to establish a rate base and revenue
 requirement for each test year that is reasonable and
 prudent.

5 Thus, the edits adopt an alternative methodology to identify an appropriate revenue 6 requirement and rate base for each test year. 7 The edits adopt the revenue requirement and rate base 8 approved by the Commission in Docket 23-0320 as a 9 starting point to be used inclusive of other expenses 10 approved in this order. The edits note that these 11 figures will be subject to change once the Commission 12 13 approves a Grid Plan that is compliant with the Act. Once the Commission approves a compliant Grid Plan, the 14 rate base and revenue requirement for each test year 15 16 shall be updated appropriately. Any expenses approved in this rate plan that change resulting from an 17 approved compliant Grid Plan shall also be updated. 18 19 Second, the edits approve a return on equity of 8.72 percent based on adopting Staff's 20 non-constant DCF of 8.59 percent and a CAPM of 8.84 21 percent using a modified version of Staff's 22



## Page 23

Page 24 methodology. The edits further acknowledge that the 1 2 new multi-year rate framework is less risky than traditional ratemaking and encourages parties to 3 further explore the quantifiable risk reduction of this 4 framework in future multi-year rate cases. This 5 adjustment along with Staff's proposed capital 6 structure results in a total return on rate base of 7 6.571 percent for test year 2024, 6.59 percent for test 8 year 2025, 6.665 percent for test year 2026, and 6.704 9 percent for test year 2027. 10 I move the edits, is there a second? 11 COMMISSIONER PARADIS: Second. 12 13 CHAIRMAN SCOTT: Seconded by Commissioner Paradis. 14 I will call a roll call vote on the 15 16 edits. If you would like to approve the edits say, aye If you would like to deny the edits say, nay . 17 Commissioner Carrigan. 18 19 COMMISSIONER CARRIGAN: Nay. CHAIRMAN SCOTT: Commissioner McCabe. 20 21 COMMISSIONER MCCABE: Aye. CHAIRMAN SCOTT: Commissioner Reddick. 22



Page 25 COMMISSIONER REDDICK: Aye. 1 CHAIRMAN SCOTT: Commissioner Paradis. 2 COMMISSIONER PARADIS: Aye. 3 CHAIRMAN SCOTT: I vote Aye. The ayes have it 4 and the edits are approved. 5 I will also call a roll call 6 vote on the order as edited. If you would like to 7 approve the order as edited say, aye , if you would 8 like to deny the order as edited say, nay . 9 Commissioner Carrigan. 10 11 COMMISSIONER CARRIGAN: Nay. CHAIRMAN SCOTT: Commissioner McCabe. 12 13 COMMISSIONER MCCABE: Aye. CHAIRMAN SCOTT: Commissioner Reddick. 14 COMMISSIONER REDDICK: Aye. 15 CHAIRMAN SCOTT: Commissioner Paradis. 16 17 COMMISSIONER PARADIS: Aye. CHAIRMAN SCOTT: I vote Aye. The ayes have it, 18 19 and the order is approved as edited. Before we continue, are there 20 21 comments from Commissioners? Commissioner Carrigan. COMMISSIONER CARRIGAN: Thank you Chairman Scott. 22



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1	I want to provide some brief remarks that will be
2	further detailed in written dissents for both the ComEd
3	and Ameren cases. To be clear, I do not believe the
4	company's proposed multi-year integrated Grid Plan was
5	compliant with statute. I believe as Commission Staff
6	and other intervenors suggested, there was a viable
7	path forward through modification that would have
8	brought the company's plan into compliance while moving
9	CEJA's electrification goals forward in a cost
10	contained manner protective of ratepayers, all without
11	delaying plan implementation. It is for this reason I
12	dissent. Thank you.
13	CHAIRMAN SCOTT: Thank you Commissioner Carrigan.
14	Commissioner Reddick.
15	COMMISSIONER REDDICK: Thank you Chairman Scott.
16	I must begin by taking a moment to acknowledge the
17	astonishing amount of that these cases represent.
18	I saw first-hand the efforts of Commission
19	personnel. They should be proud of their effort and I
20	thank them for it.
21	But we know that the teams at the utilities and
22	among intervening parties began their work months or



Page 27 years before these cases reached us. Their work has 1 2 brought us to a point where a meaningful, affordable infrastructure plan seems achievable. 3 \*Change\* 4 I would like to offer some personal observations 5 on why we are here; a point that I see as a redirection 6 or a course correction. 7 The deficiencies that led to the rejection of the 8 Grid Plans were, of course, statutory, but the real 9 obstacle may have been the deliberate process of 10 11 change. The climate and equitable jobs Act CEJA is 12 13 demanding; not just in what we all must do, but how it must be done. 14 CEJA defines many discreet tasks and 15 16 qualifications that together ask for novel actions, and approaches from every actor in the utility regulation 17 18 ecosystem. 19 Utility ratepayers are asked to pay more for necessary changes. 20 21 Utility engineers are asked to adopt a new perspective and share network design decisions with 22



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Page 28
    users.
 1
            Utilities are asked to innovate, instead of
 2
    simply upgrading.
 3
            DER actors are asked to be candid and a
 4
    singular opportunity to define their needs as inputs to
5
    original designs.
 6
            Regulators are tasked with reviewing
7
    infrastructure designs to ask, not only what and how
8
    much, but why there , and why now .
9
         I see today's orders as a necessary, required by
10
    law, redirection of the work of these diverse sets of
11
    Actors.
12
    *Redirection*
13
         In critical areas business as usual prevailed
14
   over change.
15
16
            Plans for capacity and reliability improvements
    favored broad system upgrades over incremental
17
    infrastructure designed purposefully to achieve CEJA's
18
    objectives.
19
            Though broad investments would have incidental
20
   effects on CEJA's statutory objectives, the
21
    cost-effectiveness of that approach to advancing CEJA's
22
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Page 29 more focused goals cannot be determined. 1 2 Investments designed to enable and accommodate DER are core elements of the CEJA transition. 3 But innovation to integrate these new resources 4 into the grid loses out to making today's 5 interconnection processes marginally faster. 6 Using statutory language, Locationally 7 differentiated investments for implementing open 8 standards and interfaces or otherwise seamlessly and 9 easily connecting DER to the grid have not been 10 prioritized. 11 CEJA's essential and enhanced ratepayer 12 13 protections, equity, affordability and cost-effectiveness mandates are not honored by reliance 14 on subjective, qualitative assessments, which used to 15 16 be enough. Respect for these guard rails, and 17 intentionality in transition investments, are essential 18 checks on new spending, given the magnitude of the 19 transition costs ratepayers will be asked to pay. 20 21 All the actors in this process have encountered unexpected hurdles and eye-opening realizations in 22



Page 30 getting to this point. Paying attention to them will 1 2 move us in the right direction. Thank you Chairman 3 Scott. CHAIRMAN SCOTT: Thank you Commissioner Reddick. 4 I have a few comments as well. 5 First, the Commission appreciates and 6 fully recognizes the work that parties have put into 7 these dockets and the pre docket Activities that 8 occurred before ComEd and Ameren filed their plans. 9 However, after thoroughly reviewing the record and the 10 significant shortcomings identified by parties in these 11 dockets, it is clear that there's still work to be done 12 13 to define, to refine these plans until the Commission can find that each company's plan sufficiently meets 14 the requirements created by the Climate and Equitable 15 16 Jobs Act. The Commission must ensure that both companies are investing in their systems to necessarily 17 meet the state's clean energy goals while also 18 preserving customer affordability. This is by no means 19 a small task. 20 21 The Commission's decisions today protect the goals that CEJA created. Both Grid Plans 22



Page 31 proposed by the companies represented billions of 1 dollars that would be shouldered by ratepayers. 2 While the Commission recognizes that there will be 3 costs to achieve the state's clean energy goals, CEJA 4 specifically requires the companies to ensure that 5 their plans incorporate cost-effectiveness principles 6 and sufficiently consider affordability. The 7 Commission fully expects to approve a Grid Plan for 8 each company in the future that will allow them to make 9 these investments however the burden lies on each 10 utility to demonstrate that their plans comply with the 11 requirements of the Act. They have not done so here. 12 13 The re-filing of the Grid Plan and the docketed proceeding that will follow will allow the 14 utility and parties to further develop frameworks, 15 16 plans, and methodologies that will give the Commission the information it needs to determine the scale, scope, 17 and timing of the proposed investments by the company. 18 This information will also allow the Commission to 19 perform its necessary duty in determining the refiled 20 21 compliance with the Act. I also want to thank all of the parties 22



Page 32 who put in tremendous amount of work on these 1 2 multi-year dockets. I especially want to thank Commission Staff and the ALJs for their work. 3 I know that it may be disappointing to 4 realize that we are not at the finish line and that 5 there is a lot of work left to do; I share those 6 feelings. But I'm also hopeful that the work that 7 we're putting in going forward will result in Illinois 8 ratepayers, the companies and interested parties alike 9 being in a much better place. Initial grid and rate 10 plans that adhere to the dictates of CEJA will lead us 11 to an energy transition that is good for all 12 13 Illinoisans. Item E-7 concerns a petition for 14 interlocutory review from Good Energy in docket 23-15 16 0285. We will hold this item for later disposition. Item E-8 concerns a petition from 17 Ameren for approval of reconciliation under its 18 Customer Generation Rebate rider, (Rider CGR) and its 19 Customer Generation Charge rider (Rider CGC). The 20 21 order approves the reconciliation as set forth in the appendices for the calendar year 2022 and for projected 22



Page 33 costs in 2023. 1 2 Are there any objections to approving the order? 3 4 (No verbal response.) 5 CHAIRMAN SCOTT: Hearing none, the order is approved. 6 Item E-9 concerns a petition from 7 ComEd seeking authority to engage in actions to incur 8 debt with a principal amount of no more than \$2B. The 9 order grants the petition, permits ComEd to engage in 10 the specified transactions, and grants the relief 11 requested in the petition. 12 13 Are there any objections to approving the order? 14 (No verbal response.) 15 16 CHAIRMAN SCOTT: Hearing none, the order is approved. 17 18 Item E-10 concerns a petition from 19 ComEd to engage in transactions with affiliates. The order grants the petition. 20 21 Are there any objections to approving the order? 22



Page 34 (No verbal response.) 1 2 CHAIRMAN SCOTT: Hearing none, the order is approved. Items E-11 through E-14 concern applications 3 for certifications to install distributed generation 4 facilities in Illinois. The orders grant the 5 certificates finding that the applicants meet the 6 requirements. 7 Are there any objections to considering these 8 items together and approving the orders? 9 (No verbal response.) 10 CHAIRMAN SCOTT: Hearing none, the orders are 11 approved. 12 Items E-15 and E-16 concern 13 petitions from Ameren and Southwest Electric 14 Cooperative to release two non-residential customers 15 16 from Ameren Service Territory to Southwest Electric Cooperatives territory. The orders grant the 17 petitions. 18 Are there any objections to considering these 19 items together and approving the orders? 20 (No verbal response.) 21 CHAIRMAN SCOTT: Hearing none, the orders are 22



Page 35 approved. 1 2 Item E-17 concerns the Illinois Power Agencies (IPA) petition for approval of the agency's 3 2024 electricity procurement plan. The order approves 4 the 2024 plan. 5 There are substantive edits to the order. 6 The edits clarify the IPA's draft plan 7 revision processes and adds details explaining 8 provisions in the plan. The edits further address 9 clerical issues within the order. 10 Are there any objections to approving the 11 12 edits? 13 (No verbal response.) CHAIRMAN SCOTT: Hearing none, the edits are 14 approved. 15 16 Are there any objections to approving the order as edited? 17 18 (No verbal response.) CHAIRMAN SCOTT: Hearing none, the order is 19 approved as edited. 20 Item E-18 concerns a customer 21 complaint against Ambit Northeast LLC in Warrensburg, 22



Page 36 Illinois. Parties filed a stipulation and joint motion 1 2 to dismiss, stipulating that all matters in the dispute have been resolved and requesting that the Commission 3 dismiss the complaint with prejudice. 4 Are there any objections to granting the 5 motion and dismissing the complaint with prejudice? 6 (No verbal response.) 7 CHAIRMAN SCOTT: Hearing none, the motion is 8 granted and the complaint is dismissed with prejudice. 9 Item E 19 concerns an application 10 for a license to operate as a retail electric agent, 11 broker, or consultant in Illinois. The order grants 12 the license, finding that the applicant meets the 13 requirements. 14 Are there any objections to approving the 15 16 order? (No verbal response.) 17 CHAIRMAN SCOTT: Hearing none, the order is 18 19 approved. Items E-20 through E-23 concern 20 21 petitions for cerate certificates to install energy efficiency measures in Illinois. The orders grant the 22



Page 37 certificates finding that the applicants meet the 1 2 requirements. 3 Are there any objections to considering these items together and approving the orders? 4 5 (No verbal response.) CHAIRMAN SCOTT: Hearing none, the orders are 6 7 approved. Moving on to Gas Items. 8 Items G-1 through G-3 Concern the 9 initiation of various reconciliation of revenues 10 collected under riders for Nicor, Peoples Gas, and 11 Ameren. The orders commence the annual reconciliation 12 13 proceedings under the riders. Are there any objections to considering these 14 items together and approving the orders? 15 16 (No verbal response.) CHAIRMAN SCOTT: Hearing none, the orders are 17 approved. 18 Item G-4 concerns the approval of an 19 agreed penalty between Commission Staff and People's 20 Gas for a violation of federal rules incorporated by 21 the Commission. The order directs the company to pay 22



Page 38 the agreed penalty of \$120,000 together with corrective 1 2 actions. 3 Are there any objections to approving the order? 4 5 (No verbal response.) CHAIRMAN SCOTT: Hearing none, the order is 6 approved. 7 Item G-5 concerns a motion for 8 clarification from Nicor in Docket 23-0066. Nicor is 9 requesting clarification on the following low-income 10 discount topics. 11 One. The Commission's definition of 12 what a total bill discount entails. 13 Two. Requirements for customer 14 re-certification in the low-income discount rate for 15 16 customers whose income is between 200 percent and 300 percent above the federal poverty level. 17 Three, the applicability of Rider LIDR 18 to low-income customers. 19 We will hold this item for further 20 21 disposition. Item G-6 Concerns two motions for 22



Page 39 relief in Dockets 23-0068 and 23-0069 consolidated. We 1 2 will address these items with two votes. 3 First North Shore filed a Motion for Relief requesting the Commission allow the company 4 until May 1st, 2024 to implement the Commission's 5 decision to revert the company's billing system back to 6 monthly bills. 7 The order denies the motion for relief finding 8 that the company had multiple opportunities to raise 9 this concern regarding implementation, timing, and the 10 docketed proceeding. The order finds that the company 11 can file an application for rehearing and submit any 12 13 additional evidence at any time within 30 days of the Commission's order. The order further finds that the 14 final order nullifies North Shore's existing rates when 15 16 the company's revised tariff sheets take effect. Are there any objections to approving the 17 order? 18 (No verbal response.) 19 CHAIRMAN SCOTT: Hearing none, the order is 20 21 approved. Second, People's Gas filed a motion for 22



Page 40 clarification to clarify the total amount the 1 2 Commission disallowed in its decision to pause the company's Safety Modernization Program or SMP. 3 The company requests that the Commission reduce the amount 4 of disallowance to \$146.2M to exclusively include what 5 it deems to be neighborhood work. 6 The order denies the motion finding 7 that the final order in this docket based its 8 disallowance of SMP 2024 test year investment on 9 people's lack of justification for the requested 10 spending level. The order finds that peoples is asking 11 the Commission to consider new evidence outside of the 12 13 record. Submissions of new evidence should be requested in a petition for rehearing. The order finds 14 that the company has an enduring responsibility to 15 16 comply with sections 8-101, 8-401, and 8-505 of the Act to ensure it maintains an adequate, safe, and reliable 17 Are there any objections to system. 18 19 approving the order? (No verbal response.) 20 21 CHAIRMAN SCOTT: Hearing none, The order is 22 approved.



Page 41 And before we continue, I'd like to 1 2 comment on the appropriate manner in which the public may comment, provide input, or express an opinion to 3 the Commission. Section 200.710 and section 1700. 10 4 of the Commission rules allows for individuals or 5 entities to file public comment in a Docket or appear 6 before the Commission in an Open Meeting to express an 7 opinion on a matter. In this docket, and only in this 8 docket, Commissioners received numerous direct 9 communications from members of the public. 10 11 These ex-parte communications frustrate the efforts of Commissioners and Commission Staff to 12 perform our duties as time and resources must be used 13 to file ethics reports and make the communications 14 public when receiving direct communications from the 15 16 public. We would implore members of the public to please use the appropriate channels of communication 17 when seeking to express an opinion on a docketed matter 18 19 going forward. Thank you. Item G-7 concerns a complaint 20 21 against Nicor in Glenview, Illinois. Parties have filed a stipulation and joint motion to dismiss 22



Page 42 stipulating that all matters in the dispute have been 1 2 resolved and requesting that the Commission dismiss the complaint with prejudice. 3 Are there any objections to granting the 4 motion and dismissing the complaint with prejudice? 5 (No verbal response.) 6 CHAIRMAN SCOTT: Hearing none, the motion is 7 granted and the complaint is dismissed with prejudice. 8 Item G-8 concerns a petition from 9 Liberty Utilities seeking approval and authorization 10 for the company to borrow \$90.6M from an affiliated 11 interest. The order grants the petition. 12 13 Are there any objections to approving the order? 14 (No verbal response.) 15 CHAIRMAN SCOTT: Hearing none, the order is 16 17 approved. Moving on to our Telecommunications Items. 18 Item T-1 concerns the Commission 19 setting of maximum rates and charges for operators for 20 the 2024 calendar year. The order sets the maximum 21 rates using the calculations proposed by Commission 22



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Page 43
    Staff.
 1
 2
             Are there any objections to approving the
 3
    order?
                     (No verbal response.)
 4
          CHAIRMAN SCOTT: Hearing none, the order is
 5
    approved.
 6
                       Item T-2 concerns a petition from
 7
    Illinois Valley Cellular to relinquish its designation
 8
    as an eligible telecommunications carrier. The order
 9
    grants the petition.
10
             Are there any objections to approving the
11
12
    order?
13
                     (No verbal response.)
          CHAIRMAN SCOTT: Hearing none the order is
14
    approved.
15
16
                      Moving on to Water and Sewer items.
                       Items W-1 and W-2 Concern Illinois
17
    American Water's petitions to reconcile revenues under
18
    its Qualifying Infrastructure Plant Rider or (rider
19
    QIP) surcharge and its Variable Income Tax Rider or
20
    (Rider VIT). The orders approved the reconciliations
21
   as set in the appendix to the orders, finding that the
22
```



Page 44 costs during the reconciliation period were prudently 1 2 incurred. 3 Are there any objections to considering these items together and approving the orders? 4 5 (No verbal response.) CHAIRMAN SCOTT: Hearing none, the orders are 6 approved. 7 Moving on to our miscellaneous items. 8 Item M-1 concerns the setting of the 9 interest rate to be paid on customer deposits for 10 electric, gas, water, and wastewater utilities as well 11 as telecommunications carriers for calendar year 2024. 12 13 The order sets the rate at 5.50 percent. Are there any objections to approving the 14 order? 15 16 (No verbal response.) CHAIRMAN SCOTT: Hearing none, the order is 17 approved. 18 19 Items M-2 and M-3 concern approval of the Illinois Statewide Technical Reference Manual for 20 energy efficiency and associated policy documents. The 21 orders approved version 12.0, volumes one through four 22



Page 45 of the manual and associated policy documents. 1 2 Are there any objections to approving the 3 orders? (No verbal response.) 4 CHAIRMAN SCOTT: Hearing none, the orders are 5 approved. 6 Moving on to petitions for rehearing. 7 Item PR-1 concerns a petition from 8 WattB incorporated in docket 23-0464. In its petition, 9 the company has taken steps to regain compliance with 10 the Secretary of State and has engaged with the 11 compliance specialist to ensure ongoing compliance with 12 13 Secretary of State requirements. The new evidence presented by the company demonstrates that it has taken 14 necessary steps to warrant rehearing. 15 16 Are there any objections to granting the Petition for rehearing? 17 (No verbal response.) 18 19 CHAIRMAN SCOTT: Hearing none, the petition is granted. 20 21 Moving on to Other Business. Item O-1 concerns approval of batches, 22



Page 46 contracts, and confirmations under the Adjustable Block 1 2 Program. 3 Are there any objections to approving the program administrator's submissions? 4 5 (No verbal response.) CHAIRMAN SCOTT: Hearing none, the submissions 6 are approved. 7 Item 0-2 concerns December 2023 8 solicitations of bids to sell indexed renewable energy 9 credits to Ameren, ComEd, and Mid-American. 10 Are there any objections to approving the 11 procurement administrator's benchmark methodology? 12 13 (No verbal response.) CHAIRMAN SCOTT: Hearing none, the methodology is 14 approved. 15 16 Item 0-3 concerns approval of batches, contracts, and confirmations under the Illinois Solar 17 for All program. 18 19 Are there any objections to approving the program administrator's submissions? 20 (No verbal response.) 21 CHAIRMAN SCOTT: Hearing none the submissions are 22



Page 47 approved. 1 2 Item O-4 concerns submittal of 3 Commission comments in FERC Docket ER24-462000. These comments oppose PJMs November 21st, 2023 filing that 4 proposes to revise its open access transmission tariff 5 to establish a new Cost of New Entry or (CONE) area for 6 the ComEd transmission zone in Illinois. 7 Are there any objections to approving the 8 submission of the Commission's comments? 9 (No verbal response.) 10 CHAIRMAN SCOTT: Hearing none, the submission of 11 12 the comments is approved. 13 Item O-5 concerns the approval of a third-party consulting service contract for NERA 14 Economic Consulting to serve as the Illinois Power 15 16 Agency's Program Administrator. Are there any objections to approving the 17 18 contract? (No verbal response.) 19 CHAIRMAN SCOTT: Hearing none, The contract is 20 21 approved. Item O-6 concerns approval of the 22



Page 48 contract for the Commission's Executive Director. The 1 2 contract names Jonathan Feipel as the Commission's next Executive director. 3 Are there any objections to approving the 4 5 contract? (No verbal response.) 6 CHAIRMAN SCOTT: Hearing none, the contract is 7 approved. 8 Welcome back to the ICC Jonathan. 9 This concludes our agenda. 10 Judge Teague Kingsley, do we have any 11 other matters to come before the Commission today? 12 13 JUDGE KINGSLEY: No. Mr. Chairman. CHAIRMAN SCOTT: Do any of the Commissioners have 14 any business to discuss? 15 16 (No verbal response.) CHAIRMAN SCOTT: I have two items before we wrap 17 up. One is to thank and congratulate Eric Lounsberry 18 19 on his retirement. Eric Lounsberry joined the ICC in 1989 as an Economic analyst bringing engineering 20 insight and experience to the job. Eric accepted a 21 leadership position as supervisor of a newly 22



Page 49 established gas engineer program in 1997. Eric 1 2 developed training and guidance for new and existing engineers and his methods for case review have been 3 incorporated into each of the current engineering 4 programs at the Illinois Commerce Commission. 5 In 2016, Eric took the position as the 6 director of the Commission's Safety and Reliability 7 Division. He has also served as the Commission's 8 9 liaison to the Illinois Emergency Management Agency Office of Homeland Security where he has worked to 10 ensure Illinois utilities are prepared for natural, 11 manmade, or technological disasters, hazards, or acts 12 13 of terrorism. Eric's work ethic and diligence set an example for all of those who had the pleasure of 14 working with him over these many years. He has 15 16 dedicated 34 years of work to the safety and reliability of public utilities in Illinois. 17 We wish him all the best as he opens a new chapter in his life. 18 19 He should have more time for his Granddaughter and Legos; hopefully in that order. Thank you, we will 20 21 miss you. And finally with this being the last 22

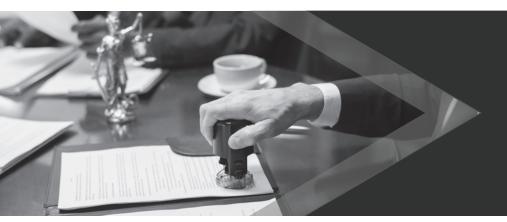


Page 50 Regular Open Meeting of the year, I want to thank 1 2 Commission Staff for all the work that you have done this year. The scope and depth of work at the 3 Commission continues to increase each year and your 4 5 ability to continue to meet any and all challenges is greatly appreciated. We've asked a tremendous amount 6 from you this year and you've delivered, thank you. 7 And I wish to thank the advisors who 8 have been working tirelessly. I know I speak for all 9 of us in thanking you for your dedication. It's a 10 great team and I know we all appreciate your work very 11 much. And with that, I wish everyone a safe and 12 13 healthy holiday season. And if there are no further comments and without objection, this meeting is 14 adjourned. Thank you. 15 16 (Which were all the proceedings had in the above-entitled cause on this 17 18 date.) 19 20 21 22 STATE of ILLINOIS.)



	Page 51
1	COUNTY of COOK )
2	
3	I, Michael Marciniak, CER, Notary Public,
4	electronic reporter doing business in the State of
5	Illinois; reported the proceedings that were held on
6	the date, time and place set out on the title page
7	hereof; and that the foregoing is a true and correct
8	transcript of report of proceedings so taken aforesaid.
9	I further certify that I am not related
10	to any of the parties, and I have no financial interest
11	in the outcome of this matter.
12	
	MichaelMansiek
12	Michael Marciniak
12 13	Michael Marciniak  MICHAEL R. MARCINIAK.
12 13 14	
12 13 14 15	MICHAEL R. MARCINIAK.
12 13 14 15 16	MICHAEL R. MARCINIAK. Certified Electronic Reporter, CER-2316
12 13 14 15 16 17	MICHAEL R. MARCINIAK. Certified Electronic Reporter, CER-2316
12 13 14 15 16 17 18	MICHAEL R. MARCINIAK. Certified Electronic Reporter, CER-2316
12 13 14 15 16 17 18 19	MICHAEL R. MARCINIAK. Certified Electronic Reporter, CER-2316





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