BEFORE THE

ILLINOIS COMMERCE COMMISSION

PUBLIC UTILITY REGULAR OPEN MEETING

Thursday, NOVEMBER 16, 2023

Chicago, Illinois

Met pursuant to notice at 11:30 a.m. at 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

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MAGNA LEGAL SERVICES BY: MICHAEL MARCINIAK, CER NOTARY PUBLIC



Page 2 CHAIRMAN SCOTT: Under the Open Meetings Act, I 1 2 now call the November 16, 2023 Regular Open Meeting to order. Commissioners Carrigan, McCabe, Reddick, and 3 Paradis are with me in Chicago; we have a quorum. 4 CHAIRMAN SCOTT: We have one request to speak in person 5 from Ms. Breana Moore, Ms. Moore are you here? 6 MS. MOORE: Yes. 7 CHAIRMAN SCOTT: Very good. If you want to come 8 up to the desk to the microphone there. I do want to 9 tell you first, that there's obviously someone 10 recording the meeting in the back of you. If you would 11 like them to stop recording while you're talking to us, 12 13 we can ask them to do that but if you're okay with the recording. 14 MS. MOORE: Yes. That's fine. 15 16 CHAIRMAN SCOTT: Very good. Thank you. Under 2 Illinois Administrative code section 1700.10 any person 17 desiring to address Commission shall be allowed up to 18 19 three minutes. Only one person may speak on behalf of any organization. Please note that the commissioners 20 21 will not respond directly to your comments. Ms. Moore, you'll have three minutes to 22



Page 3 speak; if you wouldn't mind first, please spell your 1 2 name for the court reporter and then once you're done with that, we can start with your three minutes. Thank 3 4 you. MS. MOORE: My name is Briana Moore. First name 5 is B-R-I-A-N-A, last name M-O-O-R-E. 6 CHAIRMAN SCOTT: Very good. Begin when you're 7 ready. 8 MS. MOORE: Good morning, Commissioners. 9 As I mentioned my name is Briana Moore and I am the Senior 10 Energy and Conservation Specialist for the local 11 governmental Will County. And today I'm speaking on 12 13 behalf of the newly elected leadership team of the Income Qualified North low income energy efficiency 14 through community. Our leadership team is comprised of 15 16 membership from community based organizations both non-profit and public sector. Typically from Crawford 17 and Coal counties like myself. The Chicago Southland, 18 19 the city of chicago, and municipal governments across the Chicago metro region. This summer, a number of the 20 21 community based organizations that make up the IQ north committee, elected our team to lead the group. So we 22



are here to represent and eager to serve diverse and
 income qualified constituencies across Northern
 Illinois.

To that end we seek your assistance to 4 empower our committee continue fulfill its purpose as 5 articulated in the Climate and Equitable Jobs Act. 6 Since the creation of the IQ North Committee, a couple 7 of years ago inactivity and dysfunction have prevented 8 the committee from hosting inclusive and productive 9 membership meetings with officials to thwart awarding 10 grant funds to conduct effective energy efficiency 11 outreach to income home lead customers. And we need 12 13 subcommittees to address timely issues like diverse contracting, engagement of citizens of the energy 14 efficiency field and other topics that the committee 15 16 may privatize. We understand that eligible community based organizations have submitted grant requests to 17 support their community outreach and engagement work 18 since February of 2023. 19 Utility -- have been watching over this 20 21 important work but there is now evidence that the

22 applications, or the applicants I'm sorry have been



Page 5 notified of the status of their grant funds. And so to 1 2 that end again our leadership team requests your assistance with these moving these grants forward as 3 well as establishing a supportive facilitation contract 4 to empower the IQN committee. We are grateful for your 5 interest and look forward to discussing in the future. 6 So thank you for your time. 7 CHAIRMAN SCOTT: Thank you, Ms. Moore. 8 This concludes our requests to speak 9 for today. 10 11 Moving on to our Public Utilities Agenda. 12 13 There are edits to the October 12th and 25th Public Utility Special Open Meeting Minutes as 14 well as the October 19th Public Utility Regular Open 15 16 Meeting Minutes. Are there any objections to considering these 17 items together and approving the minutes as edited? 18 19 (No verbal response) CHAIRMAN SCOTT: Hearing none, the Minutes are 20 21 approved as edited. 22 Moving on to our Electric items.



Page 6 Items E-1 and E-2 concern filing 1 2 from ComEd for proposed revisions to its Parallel Operation of Retail Customer Generating Facilities 3 Community Supply Rider (Rider POGCS), and its parallel 4 operation of Retail Customer Generating Facilities With 5 Net Metering Rider (Rider POGNM). Commission Staff 6 recommends not suspending both filings. 7 Are there any objections to considering these 8 items together and not suspending both filings? 9 (No verbal response) 10 CHAIRMAN SCOTT: Hearing none, both filings are 11 not suspended. 12 13 Item E-3 concerns petitions by Mid American and Mount Carmel to initiate reconciliation 14 proceedings for revenues collected under each company's 15 16 respective fuel adjustment charge for the 2023 calendar year. The order initiates the reconciliations. 17 Are there any objections to approving the 18 order? 19 (No verbal response)point 20 CHAIRMAN SCOTT: Hearing none, the order is 21 22 approved.



Page 7 Item E-4 Concerns and Investigation 1 2 against Realgy Energy regarding its Real Time Settlement (or RTS) charge to its Illinois alternative 3 retail electric supplier and alternative gas supplier 4 customers, the companies solicitation and marketing 5 practices related to these contracts and the company's 6 call center operations for March and April of 2020. 7 The company, CUB, and Commission Staff have filed an 8 unopposed motion for a settlement agreement; the order 9 approves the settlement. The settlement directs Realgy 10 11 to: 1. Pay the total sum of \$887,608 to Realgy's current 12 and former residential and small commercial customers 13 assessed the RTS fee; 14 2. Pay \$150,000 into the Department of Commerce and 15 16 Economic Opportunity Supplemental Low Income Home Energy Assistance, (LIHEAP) fund; 17 3. Surrender its certificates of authority to operate 18 as an AG'S to serve residential and small commercial 19 20 customers, and as an ARES. Are there any objections to approving the 21 order? 22



Page 8 (No verbal response) 1 2 CHAIRMAN SCOTT: Hearing none, the order is approved. 3 Item E-5 concerns a petition for 4 5 confidential treatment of the Petitioners annual Rate report. The order denies the petition, finding that 6 information in the report must be made available to the 7 public. 8 Are there any objections to approving the 9 order? 10 (No verbal response) 11 CHAIRMAN SCOTT: Hearing none, the order is 12 13 approved. Item E-6 concerns an application for 14 certification to install distributed Generation 15 16 facilities. The order denies the application, finding that the applicant has not met the requirements. 17 Are there any objections to approving the 18 order? 19 (No verbal response) 20 CHAIRMAN SCOTT: Hearing none, the order is 21 approved. 22



Page 9 Items E-7 through E-16 concern 1 2 applications for a certification to operate as an 3 installer of distributed generation facilities in Illinois. The orders grant certificates finding that 4 5 the applicants meet the requirements Are there any objections to considering these 6 items together and approving the orders? 7 (No verbal response) 8 CHAIRMAN SCOTT: Hearing none, the orders are 9 10 approved. Item E-17 concerns request for oral 11 argument and Dockets 22-0486 and 23-0055 consolidated 12 13 which are ComEd's petitions for approval of its Multi-Year Integrated Grid Plan and Multi-Year Rate Plan. 14 ComEd, the AG, PIRG, ICCP, and JSP have submitted 15 16 requests for oral argument. The Commission is interested in granting all five requests for oral 17 argument in their entirety. 18 Are there any objections to granting the 19 request for oral argument? 20 (No verbal response) 21 22 CHAIRMAN SCOTT: Hearing none, the requests are



Page 10 approved and a due notice of oral argument will be 1 issued shortly. 2 3 Item E-18 concerns requests for oral argument in Dockets 22-0487 and 23-0082 consolidated. 4 Which are Ameren's petitions for approval of its Multi-5 Year Integrated Grid Plan and Multi-Year Rate Plan. 6 Ameren, The AG, and IFCUP have submitted requests for 7 oral argument. The Commission is interested in 8 granting all three requests for oral argument in their 9 entirety 10 Are there any objections to granting the 11 request for oral argument? 12 13 (No verbal response) CHAIRMAN SCOTT: Hearing none, the requests are 14 approved and a due notice of oral argument will be 15 16 issued shortly. Item E-19 concerns a petition for 17 mid American to approve the reconciliation of revenues 18 19 under its fuel adjustment charges for the 2022 calendar year. The order approves the reconciliation finding 20 that the costs were prudently incurred as shown in the 21 appendix to the order. 22



Page 11 Are there any objections to approving the 1 2 order? 3 (No verbal response) CHAIRMAN SCOTT: Hearing none, the order is 4 5 approved. Items E-20 through E-23 concern 6 proceedings for the termination of abandoned ABC 7 licenses for failure to file annual reports, as 8 required by Commission rules and the Public Utilities 9 Act. The orders find that the respondents have filed 10 the missing or incomplete reports and are now in 11 compliance. The orders suspend the respondent's 12 13 certificates for four months, one year, one month, and one year, respectively. 14 Are there any objections to considering these 15 16 items together and approving the orders? (No verbal response) 17 CHAIRMAN SCOTT: Hearing none, the orders are 18 19 approved. Items E-24 and E-25 concern 20 21 applications for a certification to install, maintain or repair electric vehicle charging station facilities 22



Page 12 in Illinois. The orders grant the certificates, 1 2 finding that the applicants meet the 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. Items E-26 and E-27 concern 8 applications for licenses to operate as retail electric 9 agents, brokers, and consultants in Illinois. The 10 orders grant the licenses, finding that the applicants 11 meet the requirements 12 13 Are there any objections to considering these items together and approving the orders? 14 (No verbal response) 15 16 CHAIRMAN SCOTT: Hearing none, the orders are 17 approved. Item E-28 concerns the petition to 18 19 cancel a Certificate of Service Authority to operate as a retail electric agent, broker, or consultant. The 20 Petitioner states that it no longer serves any 21 customers in Illinois and does not intend to do so in 22



Page 13 the future. The order cancels the certificate and 1 2 directs the Petitioner to file its part 454 report for the 2023 calendar year within 14 days of the order. 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-29 concerns Ameren's and 9 Rural Electric Convenience Co-op companies joint 10 petition to release one non-residential customer from 11 Ameren's service territory to Rural Electric 12 13 Convenience's. The order grants the petition. Are there any objections to approving the 14 order? 15 16 (No verbal response) CHAIRMAN SCOTT: Hearing none, the order is 17 approved. 18 Items E-30 and E-31 concern 19 applications for certifications to install energy 20 efficiency measures in Illinois. The orders grant the 21 certificates finding that the applicants meet the 22



Page 14 requirements. 1 2 Are there any objections to considering these items together and improving the orders? 3 (No verbal response) 4 5 CHAIRMAN SCOTT: Hearing none, the orders are approved. 6 Item G-1 concerns the initiation of 7 reconciliation proceedings for gas adjustment charges 8 for all gas utilities regulated by the Commission. 9 The order initiates the next round of annual reconciliation 10 proceedings for the 2023 calendar year. 11 Are there any objections to approving the 12 13 order? (No verbal response) 14 CHAIRMAN SCOTT: Hearing none, the order is 15 16 approved. Item G-2 concerns Nicor Gas petition 17 to reconcile revenues under Rider 30. Nicor Gas 18 recovers energy efficiency and on-bill financing 19 program costs via Rider 30. The order approves the 20 reconciliation as set in the appendix to the order, 21 finding that the cost during the reconciliation period 22



Page 15 were prudently incurred. 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 G-3 concerns, MidAmerican's 7 request to reconcile revenues under its Purchased Gas 8 Adjustment Clause for the 2022 calendar year. The 9 order approves the reconciliation as set in the 10 appendix to the order, finding that the costs during 11 the reconciliation period were prudently incurred. 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 Item G-4 concerns Docket 23-0066 which 18 19 is Nicor's petition for a proposed general Increase in rates and revisions to other terms and conditions of 20 21 service. There are 2 matters to address in this docket. 22



Page 16 First, Nicor and the PIO have filed a 1 2 petition for interlocutory review to reopen the evidentiary record and establish a process for parties 3 to present a response to, and the Commission to 4 consider Nicor and PIO's proposed Memorandum of 5 Understanding. The ALJ's in the Docket denied the 6 original joint motion from the parties, finding that 7 the filing is untimely given the statutory deadline in 8 this Docket and that such a request could be addressed 9 in a request for rehearing. 10 Given the untimely nature of this motion, are 11 there any objections to denying the petition for 12 13 interlocutory review? (No verbal response) 14 CHAIRMAN SCOTT: Hearing none, the petition is 15 16 denied. Second, we will address Nicor's proposed 17 general increase in rates and revisions to other terms 18 19 and conditions of service. The order approves the rate increase based on adjustments specified in the appendix 20 21 to the order. There are a number of substantive edits to 22



Page 17 the order which I will go through individually. 1 2 First, the order establishes a legal standard that clarifies the utility's statutory burden of proof 3 always remains with the utility and that the burden 4 shifted to the interveners in this case is the burden 5 of production. The edits also address the AG's 6 argument that Article 1 of the Act requires the 7 Commission to apply a least-cost standard. Edits to 8 the Legal Standard section confirm that Section 1-102 9 of the Act does not require the Commission to perform a 10 standalone least-cost analysis in ratemaking. The 11 edits note, however, that Article 2 of the Act does 12 13 guide the Commission when interpreting and implementing the Statute. Accordingly, the edits consider the 14 relative costs of alternatives when determining whether 15 16 costs and rates are just and reasonable, and whether an investment is prudent and used and useful. 17 Second, the edits adopt the AG's proposed 18 19 disallowance of \$55.1M in distribution capital additions from Nicor gas, proposed "other mains" and 20 "other services" spend categories, which represents a 21 33 percent reduction to the 2023 and 2024 distribution



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capital budgets. The edits find that Nicor failed to 1 2 demonstrate that these investments are prudently incurred given Nicor's accomplishment in replacing 3 PHMSA designated leak prone pipe materials under its 4 QIP regime. Specifically, the edits find that 5 continued replacement at an accelerated pace is no 6 longer warranted to address safety and reliability 7 issues following years of upgrades made pursuant to 8 Rider QIP. 9

Page 18

Third, the edits adopt the AG's and PIO 10 \$28.4M disallowance of Nicor's Transmission Capital 11 Projects based on the AG's benchmark analysis. 12 The edits find that Nicor failed to justify the significant 13 cost overruns for four of their eight proposed 14 transmission pipeline projects. The edits further find 15 16 that Nicor failed to demonstrate why the use of the AG's benchmark was inappropriate and failed to provide 17 evidence to justify why these costs exceeded the AG's 18 benchmark. 19 Fourth, the edits adopt the AG and PIO's 20 disallowance of \$43.3M to Nicor's Maximum Allowable 21

Operating Pressure (MAOP) reconfirmation costs for the



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Page 19 The edits further find that Nicor's 2024 test year. 1 2 MAOP compliance does not include an annual portfolio of scheduled work and that the remainder of the 3 reconfirmation work in is in development. The edits 4 recognize that Nicor must complete this work to comply 5 with PHSMA standards and thus direct Nicor to develop 6 and file a MAOP and records compliance plan. 7 Fifth, The edits adopt a return on common 8 equity, or (ROE), of 9.51 percent. The edits adopt 9 Commission Staff's methodology in part, with the 10 notable exception of a change to Staff's Capital Asset 11 Pricing Model, (CAPM). The edits adopt the IIEC/CUB/ 12 13 CDC-PHP's forward-looking market return of 11.71 % to establish a revised CAPM of 10.21 percent. When 14 averaged with Staff's Discount Cash Flow (DCF) model, 15 16 the edits produce an ROE of 9.51 percent. This change in ROE is in conjunction with the proposed orders 17 adopted capital structure, results in an overall rate 18 19 of return on rate base of 6.68 percent. Sixth, the edits adopt a modified residential 20 21 rate design and direct the company to recover 50 percent of its residential revenue requirement through 22



Page 20 its fixed customer Charge. The edits find that a high 1 2 fixed charge is inconsistent with the state's goals of clean energy and affordability, and find that limiting 3 the fixed charge encourages energy efficiency. 4 Seventh, The edits adopt LAC-COFI's low 5 Income Discount rate proposal. Specifically, the edits 6 Adopt LAC-COFI's tiered whole bill discount. 7 The edits note that LAC-COFI's proposal is the only proposal in 8 this Docket that included a specific assessment of the 9 affordability of Nicor gas rates both before and after 10 the company's proposed rate increase. 11 The edits further find that only LAC-COFI's proposal 12 will provide all customers whose income falls at or 13 below 300 percent of the federal poverty level, (FPL) 14 to, or nearly to, a gas bill burden of 3 percent of 15 16 household income; the reigning measure for affordability pursuant to Illinois Percentage of Income 17 Payment Plan(PIPP). The edits direct Nicor to 18 19 implement the program on or before October 1st, 2024 and direct the company to file a final estimated 20 21 timeline to make the necessary changes to its system to meet the October 1, deadline on or before 60 days after 22



1 the final order.

The company must submit implementation updates to Commission Staff every three months until implementation is completed. Further, the company is required to develop a report one year after the implementation of the program that provides information on several topics.

The edits direct Staff to initiate workshops 8 no later than January 15th, 2026, to address issues 9 raised by parties in this docket and to review the 10 company's annual report. Within 60 days of completion 11 of the workshops, Staff must submit a report to the 12 13 Commission, synthesizing the workshops and recommending any steps that Commission or the company should take 14 going forward. 15

16 The edits adopt Staff's proposal to recover 17 costs of the program through a separate line item on 18 customer bills using the acronym "RIDER LDA". The 19 discount credit will be presented on eligible customers 20 bills as a line item titled Low-Income Discount Credit. 21 Costs from this program will be collected through an 22 annual reconciliation process. Nicor is also directed



1 to track and evaluate reduced administrative and 2 customer costs following implementation, including 3 credit/collections and uncollectibles.

Eighth, the edits direct Nicor to file a work 4 plan no later than 12 months prior to the due date of 5 the infrastructure plan that outlines at a minimum: 6 1) Commission every 2 years beginning on July 1st, 7 2025. The edits find that Nicor likely engages in 8 internal planning that would benefit the Commission and 9 stakeholders in future rate cases when determining if 10 capital investments are both prudent and useful and 11 useful. Notably, in light of electrification trends 12 13 and the state's clean energy goals, the edits find that Nicor's capital spending merits careful consideration 14 and future rate cases with transparent data currently 15 not found in this record. 16

Further, the edits direct Nicor to file a work plan no later than 12 months prior to the due date of the infrastructure plan that outlines, at a minimum: 1) The content of the plan; 2) The method for assessing potential resources; 3), the timing and extent of public participation.



Further, the edits find the company's 1 2 response to Commissioner Question Four in the record to 3 be insufficient. Nicor Gas does not explain how uncertainties prevented it from doing work to account 4 for the impacts of electrification on its business and 5 customers. Nicor Gas appears unwilling at this time to 6 factor electrification scenarios into its 7 infrastructure planning. 8

Last, the edits initiate a future of gas 9 proceeding. The edits find that many parties in this 10 Docket have raised issues that the Commission is unable 11 to address in this rate case. Many of these proposals 12 13 also merit discussion and input from parties that are not present in this Docket. As the State embarks on a 14 journey to achieving 100 percent clean energy economy, 15 16 the gas system's operations will not continue to exist in its current form. The Commission therefore must 17 work with stakeholders, utilities, and Commission Staff 18 19 to identify how the gas system can change to meet the State's clean energy goals, what specific actions 20 21 should be taken to achieve them, and how those changes affect energy systems in the State; for both electric 22



Page 24 and gas systems. The edits direct Commission Staff to 1 2 develop a future of gas proceeding in the form of an initiating order that will include a timeline for 3 workshops and a formal proceeding. 4 5 I move the edits, is there a second? COMMISIONER REDDICK: Second. 6 CHAIRMAN SCOTT: Second by Commissioner Reddick. 7 Are there any objections to approving the 8 edits? 9 (No verbal response) 10 CHAIRMAN SCOTT: Hearing none, the edits are 11 approved. 12 13 Are there any objections to approving the order as edited? 14 (No verbal response) 15 16 CHAIRMAN SCOTT: Hearing none, the order is approved as edited. 17 Item G-5 concerns Docket 18 23-0067, which is Ameren Illinois Proposed general 19 increase in rates and revisions to other terms and 20 conditions of service. The order approves the rate 21 increase based on adjustments specified in the appendix 22



1 to the order.

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2 There are substantive Edits to the order. First, similar to Docket 23-0066, the order 3 establishes a legal standard that clarifies the utility 4 statutory burden of proof At its clarify that the 5 statutory burden of proof always stays with the 6 utility. The edits also addressed the AG's argument 7 that Article One of the Act requires the Commission to 8 apply a lease cost standard. Section 1-102 of the 9 Public Utilities Act does not require the Commission to 10 perform a standalone lease cost analysis and rate 11 making, the Commission notes. However, that Article, 12 13 one of the Act, does guide the Commission when interpreting and implementing the Statute Accordingly, 14 the Commission considers the relative cost of 15 16 alternatives when determining whether costs and rates are just and reasonable and whether an investment is 17 prudent and used and useful. 18 19 Second, the edits urge Ameren to quickly implement the in-house locate pilot program recommended 20 by Staff, through which a group of in-house employees 21



will conduct 10 percent of locate requests and improve

responses to requests for identifying underground
 facilities.

3 Third, the edits adopt the AG's \$45.5M or 33 percent disallowance to the company's proposed 4 distribution plant capital investment. The edits find 5 that Ameren already had little leak-prone pipe 6 materials in its system. The company used its QIP 7 rider to extensively replace mechanically-coupled steel 8 (MCS) pipes in its system. The edits agree with the AG 9 that the company has removed the riskiest MCS pipes and 10 is now proposing continued accelerated replacement of 11 less risky MCS pipe. The edits find that the continued 12 13 accelerated replacement of MCS is not warranted, given that these lower risk pipes fail at known rates. The 14 edits further agree with the AG that the company did 15 16 not identify or describe specific individual MCS replacement projects in testimony and therefore 17 inhibits the Commission from making an analysis of 18 19 specific projects. The burden is on the utility to prove that it's costs are reasonable and prudent and 20 21 must provide evidence demonstrating why. Fourth, the edits adopt the AG's disallowance 22



Page 27 of 75% of Ameren's Maximum Allowable Operating Pressure 1 2 (MAOP) reconfirmation investments, resulting in a \$47.51M revenue requirement decrease for the 2024 test 3 year. The edits recognize that the company must 4 perform MAOP reconfirmation to comply with PHMSA 5 requirements. However, the information provided by 6 Enron for its additions to transmission plant for MAOP 7 reconfirmation does not enable the Commission, Staff, 8 or stakeholders to recreate, verify or assess the 9 company's analysis. The edits find that an MAOP 10 compliance plan will assist the Commission in assessing 11 whether Ameren is considering all options recognized by 12 13 PHMSA when pursuing MAOP reconfirmation work. Fifth, as discussed in Docket 23-0066 14 previously, the Commission adopts a future of gas 15 16 proceeding. Sixth, similar to Docket 23-0066 describe 17 previously, the edits direct the company to file an 18 19 infrastructure plan with the Commission every two years beginning on July 1st, 2025. The edits similarly 20 21 direct amount to file a work plan with the Commission 12 months prior to the due date of the long-term Gas 22



Page 28 infrastructure plan. The edits further find that the 1 2 company's response to Commissioner Question four in the record to be insufficient. The company's EPRI report 3 notes that in AIC service territory, customers will use 4 19 to 40 percent less natural gas over the next 25 5 years. AIC does not sufficiently explain how 6 uncertainties prevented it from incorporating the 7 impacts of electrification on its business and 8 9 customers. Seventh, the edits adopt Staff's 10 modifications to the company's proposed intermediary 11 customer Assistance program, as the company develops 12 supplemental Arrearage program. The edits approved the 13 recovery of \$500,000 in ratepayer funds on the 14 condition that Ameren will voluntarily contribute 15 \$500,000 in shareholder funds. The edits recognize the 16 parameters and record keeping for the program must be 17 refined to maximize its effectiveness. Thus, the edits 18 direct Ameren to take a collaborative approach to 19 program development with Staff and interested 20 21 stakeholders. Eighth, the edits adopt a return on common 22



	Page 29
1	equity (ROE) of 9.44 percent. The edits adopt Staff's
2	methodology in part. The edits adopt FERC's
3	methodology for estimating a forward-looking market
4	return through a constant growth DCF model applied to
5	the dividend-paying company of the S&P 500. This
6	methodology results in a forward-looking market return
7	of 10.79 percent. The number lowers the results of
8	Staff's CAPM estimate. When averaged with Staff's
9	constant DCF, the resulting figure is an ROE of 9.44
10	percent which the edits find as a reasonable return For
11	the company to attract capital. The revised ROE
12	results in an overall rate of return of 6.846 percent.
13	Ninth, the edits direct Ameren to collect
14	43.9 percent of its residential revenue requirement
15	through its GDS-1 customer charge. Similar to Docket
16	23-0066, the edits find that a high fixed charge here
17	is inconsistent with the state's goals of clean energy
18	and affordability, and find that limiting the fixed
19	charge encourages and energy efficiency.
20	Tenth, similar to Docket 23-0066, the edits
21	adopt the AG's five-tier low income discount rate that
22	will provide a credit to eligible Ameren customers'



Page 30 whole bill and directs Ameren to implement it by 1 2 October 1st, 2024. The edits direct Staff to work with the company and stakeholders to commence workshops to 3 further consider the questions raised in this Docket 4 and the Low-Income Report. Ameren is also directed to 5 track and evaluate reduced administrative and customer 6 costs following implementation, including 7 credit/collections and uncollectibles. 8 With that, I move the edits. Is there a 9 second? 10 11 COMMISSIONER MCCABE: Second. CHAIRMAN SCOTT: Second by Commissioner McCabe. 12 13 Are there any objections to approving the edits? (No verbal response) 14 CHAIRMAN SCOTT: Hearing none, the edits are 15 16 approved. Are there any objections to approving the order 17 as edited? 18 19 (No verbal response) CHAIRMAN SCOTT: Hearing none, the order is 20 21 approved as edited. Item G-6 concerns Dockets 22



Page 31 23-0068 and 23-0069 consolidated which are Peoples Gas 1 2 and North Shores' proposed general increase in rates and revisions to other terms and conditions of service. 3 The order approves the rate increase based on 4 adjustments specified in the appendix to the order. 5 There are substantive edits to the order. 6 First, the edits adopt similar legal 7 standards, clarifications as in Docket 23-0066 and 8 23-0067, that address issues relating to burden of 9 proof and a least-cost standard. Edits to the legal 10 standard in this docket also distinguished between 11 ?preponderance of the evidence? and ?substantial 12 13 evidence?. ?Preponderance of the evidence? is the standard of proof, and ?substantial evidence? is the 14 standard of review. 15 16 Second, the edits find that Peoples Gas has not justified continuation of QIP-level spending for 17 its System Modernization Program, referred to as SMP, 18 19 and disallows \$265M from the 2024 test year. The edits further find that the company offered inadequate record 20 evidence for this level of spending to prudently 21 accomplish SMP's primary objective, which according to 22



1 the record is to replace all cast iron and ductile iron 2 pipeline.

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The 2024 SMP test year disallowance is not 3 intended to remove any funding from PGL related to 4 emergency response to leaks, pipe breaks, or other 5 critically important safety measures. The edits 6 reiterate the expectation that Peoples Gas continues to 7 address existing and new leaks as it would in the 8 normal course of prioritizing customer safety. 9 The edits order a new investigation of SMP 10 and pauses approval of SMP spending until the 11 Commission can determine the optimal method to replace 12 high risk pipe, and the prudent investment level needed 13 to support this effort. Given the urgent need to 14 replace high risk pipe, the time and costs already 15 16 incurred through SMP, and the sunset of QIP, the Commission will reexamine how the company's 17 neighborhood approach prioritizes high risk pipe 18 19 retirement. The edits direct the company to reconsider its priorities and provide more detailed, disaggregated 20 21 cost information in the SMP proceeding to enable the Commission to determine that reasonableness and 22



prudence of the company's next iteration of the SMP.
 The edits direct Staff to assist the Commission in
 initiating a proceeding by February 1st, 2024, which
 should not exceed 12 months.

Third, the edits adopt a disallowance of 5 \$1.689M for North Shores Clavey Road Phase II project. 6 The AG demonstrated a 68 percent cost variance between 7 the budgeted and actual costs incurred for the project. 8 North Shore used its \$592,000 budgeted contingency and 9 incurred nearly \$1M in overages, bringing the total 10 cost of the project to \$3.82M. The edits find that 11 North Shore did not provide the timeline of the 12 project, project design, permit review milestone dates, 13 or description or dates of the alleged changes or 14 errors, to justify its assertion that the additional 15 16 costs were unavoidable, unforeseen, and out of the company's control. The edits find that the company 17 must provide sufficient evidence to prove its actions 18 19 and decision making where prudent. Fourth, the edits adopt a \$236.2M 20 21 disallowance to Peoples Gas proposed cost for its shops

22 and related facilities. The edits find that Peoples



Page 34 Gas failed to take reasonable steps to prove that the 1 2 costs associated with its shops investments identified by interveners were prudently incurred. The edits 3 further find that Peoples evidence in the record was 4 insufficient to demonstrate that the company considered 5 other viable alternatives to demolishing existing shops 6 and building new facilities. They find the company 7 also failed to demonstrate that the magnitude of the 8 9 investments represent a reasonable use of ratepayer funds. 10 Fifth, the edits direct both companies to 11 annually report leaks by grade, cause, and facility 12

13 type. The edits further direct North Shore to 14 formalize and file an MAOP plan similar to those 15 described in Dockets 23-0066 and 23-0067.

16 Sixth, as discussed in Dockets 23-0066 and 17 23-0067, the edits direct the companies to file 18 biennial long term infrastructure plans beginning on 19 July 1st, 2025. The edits further acknowledge the 20 companies' responses to Commissioner Question Four in 21 the record insufficiently answered the Commission and 22 signaled that they are not currently working towards



1 the electrification goals of the state. Neither
2 company sufficiently explains how uncertainties
3 prevented it from analyzing and considering the impacts
4 of electrification on its business and customers.
5 Seventh, as discussed in Dockets 23-0066 and
6 23-0067, the edits establish a future of gas
7 proceeding.

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Eighth, the edits adopt the AG's rate case 8 expense disallowance of \$1.401M for North Shore and 9 \$172,000 for Peoples Gas. The edits find that the 10 companies' rate case expense as filed do not comply 11 with the Commission's rules or with Section 9-229 of 12 13 the Act. The information redacted in the confidential Exhibits fails to comply with part 288.100(a). The 14 edits find that Staff and intervenors should be able to 15 16 carefully consider utility rate case expense, including hourly rates and hours worked on similar topics, as 17 these costs are ultimately paid for by ratepayers. 18 19 Ninth, the edits adopt a return on common equity of 9.38 percent for both companies based on the 20 21 same methodology described in Docket 23-0067. This results in an overall rate of return of 6.96 percent 22



Page 36 for North Shore and 6.65 percent for Peoples. The 1 edits find this ROE to be sufficient to allow the 2 companies to attract capital while charging reasonable 3 rates. 4 Tenth, the edits direct Peoples to recover 5 39.06 percent of its residential heating revenue 6 requirement through the fixed customer charge and 62.28 7 percent for its residential non-heating revenue 8 requirement. These percentages represent the amount 9 Peoples Gas' current fixed customer charges for 10 residential heating customers, \$30.84, and residential 11 non-heating customers \$16.37, would recover as a 12 proportion of Peoples Gas Proposed residential revenue 13 requirement. In the context of the overall revenue 14 requirement decreased from these edits, the edits find 15 16 this percentage to be a reasonable approach to establishing a customer fixed charge that promotes 17 energy efficiency goals and mitigates costs to 18 low-income customers. The edits further direct North 19 Shore to collect 50 percent of its residential heating 20 21 revenue requirement And 70 percent of its residential non-heating requirement through the fixed customer 22



1 charge.

2 Eleventh, the edits adopt LAC-COFI's five-tier low-income discount rate that will provide a 3 credit to eligible Peoples and North Shore customers' 4 whole bills and directs the companies to implement it 5 by October 1st, 2024. This program included a specific 6 assessment for the of the affordability of the 7 companies rates and an analysis of the level of 8 discount needed to assist the company's financially 9 struggling customers to better afford their monthly 10 bills. The edits direct Staff to work with the company 11 and stakeholders to commence workshops to further 12 13 consider the questions raised in this docket and the low-Income report. The companies are also directed to 14 track, evaluate, and leverage reduced administrative 15 16 and customer costs following implementation, including credit collections and uncollectibles. 17 Twelfth, the edits reject Peoples request to 18

18 Inweilten, the edits reject reopies request to 19 transition from a monthly fixed service charge to a 20 daily fixed service charge. The edits also direct 21 North shore to revert to a monthly charge. The edits 22 find that the Commission has a duty to ensure that the



Page 38 public understands the rates charged by utilities 1 2 adding additional complexity to customer's bills when Peoples Gas admits that these changes will not affect 3 revenue, is unjustified. 4 5 I move the edits, is there a second? COMMISSIONER PARADIS: Second. 6 CHAIRMAN SCOTT: Second by Commissioner Paradis. 7 Are there any objections to approving the 8 edits? 9 (No verbal response) 10 CHAIRMAN SCOTT: Hearing none, the edits are 11 approved. 12 13 Are there any objections to approving the order as edited. 14 (No verbal response) 15 16 CHAIRMAN SCOTT: Hearing none, the order is approved. 17 Before we continue the agenda, are 18 19 there any comments from Commissioners? COMMISSIONER MCCABE: This has been an 20 21 unprecedented year for major Dockets and the significant work of Staff and all parties is recognized 22



1 and greatly appreciated.

First, in the Peoples case, I do not support full disallowance of the shops, but found the record insufficient for a different outcome and support the final order.

Second, In April of this year, the 6 Commissioners submitted questions to the three gas rate 7 case dockets. We did so, in my words, to address 8 issues raised by the changing energy mix and the 9 state's clean energy goals, and to build a fuller 10 record. Their responses varied in the level of 11 engagement, Especially related to questions on 12 electrification and Peoples SMP or system modernization 13 program. 14 Many of the Exhibits and briefs in these 15 16 Dockets will be a good platform for the future of gas, proceeding to inform future investments and policies. 17 A robust process will be important to discussion of 18

19 issues such as line extension, non-pipe alternatives

21 The importance of maintaining the gas22 system's safety and reliability, and meeting federal

and stranded assets.

20



standards, goes without saying and is supported by
 these orders. Thank you.

COMMISSIONER PARADIS: For Peoples Gas, I want to 3 reaffirm the Chair's overview of the order. The system 4 Modernization program test year disallowance and pause 5 for reexamination are not intended to remove any 6 funding from Peoples Gas related to emergency response 7 to leaks, pipe breaks, or other critically important 8 safety measures. The company will continue to address 9 existing and new leaks as it would in the normal course 10 of prioritizing customer safety. 11

The pause and investigation are also about 12 13 safety. Looking at all activities under SMP, removing the oldest, least safe pipe is the highest priority 14 according to the expertise in this record. Other 15 16 modernizing activities under SMP appear to be slowing that work. It's important we reexamine SMP to ensure 17 we prioritize customer safety most of all. 18 19 Second, related to the low income discount rate that has been established for each of the gas 20

21 utilities.

22

For many households across Illinois, utility



Page 41 rates were unaffordable before these cases came to us. 1 2 Today's decision will result in rate increases across these four utility territories. But importantly, the 3 new low-income discount rate is a meaningful tool to 4 5 assist eligible households, providing a percentage discount needed to lower their energy burden so 6 7 customers can afford their monthly bills. I encourage low and fixed income customers to sign up for LIHEAP, 8 the Low Income Home Energy Assistance Program through 9 the Illinois Department of Commerce and Economic 10 11 Opportunity, to receive support to pay their utility bills going into the winter. LIHEAP eligibility will 12 13 also qualify customers to receive the low income discount rate. 14 Another important note is that these discount 15 16 rates should also lower utility costs tied to collections, disconnections, and on collectibles. 17 Today's decision will ensure utilities account for 18 19 these benefits and reconciling the discount rate programs. 20 21 CHAIRMAN SCOTT: I have a couple of points I 22 would like to make before we continue.



First, I want to acknowledge that the 1 2 decisions made in the three rate cases just listed represent the product of an 11 month process that 3 consisted of thousands of pages of documents that were 4 5 scrutinized by the utilities, the interveners, and the Commission. The decisions in these Dockets were made 6 as a result of information or lack of information in 7 certain instances that existed in the record of each 8 docket. The Commission emphasizes the need for a 9 robust and complete record to ensure decisions that 10 balance the needs of utilities to provide ratepayers 11 the safe and reliable gas system at a cost effective 12 13 and transparent manner. Second, regarding the future of gas 14 proceeding initiated in these orders, the Commission 15

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16 recognizes that the gas system as it exists today will 17 change as the clean energy transition progresses. The 18 aim of this 2-step proceeding will help to inform the 19 Commission, and the state generally, on how to analyze 20 and invest in existing and new natural gas 21 infrastructure going forward. The Commission seeks to 22 develop a robust record from a diverse group of



Page 43 stakeholders to help it understand how to consider all 1 relevant factors when regulating the state's natural 2 gas systems. The Commission's goal is that the 3 workshops followed by a formal Docket in the Future of 4 Gas proceeding will allow for all interested and 5 affected parties to engage with the Commission in some 6 capacity and allow the Commission to make informed 7 decisions in the future. The future of gas proceeding 8 is intended to be conducted alongside any other state 9 planning processes examining similar or related issues. 10 Finally, advisors, colleagues, Staff, extraordinary 11 work, appreciated. 12 13 Item G-7 concerns the petition from Nicor for consent to amend and restate a tax allocation 14 agreement to which affiliated interests and are 15 16 parties. The order grants the petition finding that the revised tax agreement is in the public interest. 17 Are there any objections to approving the 18 19 order? (No verbal response) 20 21 CHAIRMAN SCOTT: Hearing none, the order is 22 approved.



Page 44 Moving on to our Telecommunication 1 2 items. 3 Item T-1 concerns the petition to reopen and extend the schedule to reexamine the 4 Illinois Universal Fund IUSF by the Illinois Rural 5 Broadband Association in Docket 16-0378. The Order 6 reopens the record and extends the timeline to 7 reexamine the IUSF to July 31st, 2028. 8 Are there any objections to approving the 9 order? 10 (No verbal response) 11 CHAIRMAN SCOTT: Hearing none, the order is 12 13 approved. Item T-2 concerns the request for 14 confidential treatment of the Petitioners 2021 Annual 15 16 Report. The order grants the protection, finding that the information is highly proprietary and confidential. 17 Are there any objections to approving the 18 order? 19 (No verbal response)point 20 CHAIRMAN SCOTT: Hearing none, the order is 21 approved. 22



Page 45 Item T-3 concerns a request to 1 2 cancel an interexchange certificate to operate in Illinois. The order cancels the certificate, finding 3 that the cancellation will not deprive any Illinois 4 customers of necessary telecommunication services and 5 is not otherwise contrary to the public interest. 6 Are there any objections to approving the 7 order? 8 (No verbal response) 9 CHAIRMAN SCOTT: Hearing none, the order is 10 11 approved. Item T-4 concerns a petition from 12 13 Universal Telephone Assistance Corporation regarding the amount and form of supplemental assistance that can 14 be provided by local exchange carriers to eligible new 15 16 subscribers. The order grants the petition. Are there any objections to approving the 17 order? 18 19 (No verbal response) CHAIRMAN SCOTT: Hearing none, the order is 20 21 approved. Item T-5 concerns an application for 22



Page 46 Certificate of Wireless Authority to operate as a 1 2 reseller of telecommunication services throughout Illinois. The order grants the certificate, finding 3 that the applicant meets the requirements. 4 Are there any objections to approving the 5 order? 6 (No verbal response) 7 CHAIRMAN SCOTT: Hearing none, the order is 8 9 approved. Moving on to our Miscellaneous 10 11 items. Item M-1 concerns the initiation of 12 13 a proceeding to consider adoption of revised energy efficiency policy documents. Staff recommends that the 14 Commission initiate A proceeding to consider the 15 16 adoption of the policy document for the Illinois Statewide Technical Reference Manual for Energy 17 Efficiency Version 4.0, and the Illinois Energy 18 Efficiency Policy Manual Version 3.0. To proceed in an 19 expeditious manner, Staff also recommends that 20 initiating order adopt a schedule for the first steps 21 of the proceeding with Staff's verified comments due on 22



Page 47 November 23rd, 2023 and any responses to Staff's 1 2 comments do a week later on November 30th, 2023. The Order initiates the proceeding with Staff's proposed 3 timeline. 4 Are there any objections to approving the 5 order? 6 (No verbal response) 7 CHAIRMAN SCOTT: Hearing none, the order is 8 approved. 9 Item M-2 Concerns a motion to 10 withdraw from Navigator Heartland Greenway. Navigator 11 states that it has elected to reassess the route and 12 13 other aspects of the pipeline system with the intent to reinitiate Illinois permitting when its evaluation is 14 complete. The ALJ recommends granting the motion and 15 16 dismissing the matter without prejudice. Are there any objections to granting the 17 motion to withdraw and dismissing the matter without 18 19 prejudice? (No verbal response) 20 CHAIRMAN SCOTT: Hearing none, the order is 21 granted and the matter is dismissed without prejudice. 22



Page 48 Moving on to other business. 1 Item O-1 concerns approval of 2 batches, contracts, and confirmations under the 3 Illinois Adjustable Block program. 4 Are there any objections to approving the 5 program administrator submissions? 6 (No verbal response) 7 CHAIRMAN SCOTT: Hearing none, the submissions 8 9 are approved. Item 0-2 concerns December 2023 10 solicitation of bids to sell standard energy products 11 to Ameren, ComEd, and MidAmerican. 12 13 Are there any objections to approving the procurement administrator's benchmark methodology? 14 (No verbal response) 15 16 CHAIRMAN SCOTT: Hearing none, the methodology is approved. 17 Item O-3 concerns approval of 18 batches, contracts, and confirmations under the 19 Illinois Solar For All program. 20 Are there any objections to approving the 21 program administrator submissions? 22

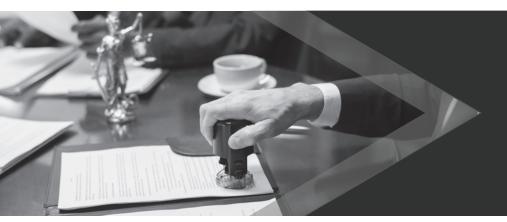


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1	(No verbal response)
2	CHAIRMAN SCOTT: Hearing none, the submissions
3	are approved.
4	Item O-4 concerns the vote to
5	approve recommendations from Staff for the services of
6	an independent consultant to assist and support the ICC
7	in investigating the value of and compensation for
8	distributed energy resources. Staff also seeks to
9	authorize the Executive Director to enter into
10	contracts with Energy and Environmental Economics, the
11	selected entity for the investigation.
12	Are there any objections to approving Staff
13	recommendations?
14	(No verbal response)
15	CHAIRMAN SCOTT: Hearing none, Staff's
16	recommendations are approved.
17	Item 0-5 concerns the contract for a
18	new executive director of the Commission. We will be
19	holding this item for further disposition.
20	This concludes our agenda.
21	Judge Teague Kingsley, do we have any other
22	matters to come before the Commission today?



Page 50 JUDGE KINGSLEY: No, Mr. Chairman. 1 CHAIRMAN SCOTT: Do the Commissioners have any 2 other business to discuss? 3 (No verbal response) 4 CHAIRMAN SCOTT: If there are no further comments 5 and without objections, this meeting is adjourned. 6 7 Thank you. (Which were all the proceedings had in 8 the above-entitled cause on this date) 9 10 STATE OF ILLINOIS ) ) SS: COUNTY OF COOK ) 11 12 I, Michael Marciniak, CER, Notary Public, 13 electronic reporter doing business in the State of 14 15 Illinois; reported the proceedings that were held on the date, time and place set out on the title page 16 hereof; and that the foregoing is a true and correct 17 transcript of report of proceedings so taken aforesaid. 18 19 I further certify that I AM not related to any of the parties, and I have no financial interest 20 Michael Marciniak in the outcome of this matter. 21 MICHAEL MARCINIAK 22





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