

## Blount, Will

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**From:** Banik, Katie R.:(ComEd) [Katie.Banik@Comed.com]  
**Sent:** Monday, February 10, 2014 9:31 AM  
**To:** 'ppb@illinois.gov'  
**Cc:** Hepokoski, John A:(ComEd); Russell, Thomas J:(BSC)  
**Subject:** Reporting of Communications with the Illinois Power Agency  
**Attachments:** Report of Communications - Zahakaylo 1-27-14.pdf; Report of Communications - Hemphill 1-27-14.pdf; Report of Communications - Brandt 1-31-14.pdf

Dear Procurement Policy Board:

Pursuant to the requirements of the Clean Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618), Commonwealth Edison Company ("ComEd") submits for filing, for informational purposes, the reporting of communications made between ComEd and the Illinois Power Agency ("IPA) for the period January 2014.

**Please note:** The first two attachments (Zahakaylo and Hemphill) are reporting the same communication. Both parties were present and therefore, we are submitting both reports.

Thanks,

*Katie R. Banik*  
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# REPORT OF COMMUNICATIONS WITH THE ILLINOIS POWER AGENCY

This form must be completed and submitted to the Illinois Procurement Policy Board within 30 days for each communication report required by 30 ILCS 500/50-39. Submit reports to:

PROCUREMENT POLICY BOARD  
511 W. CAPITOL AVENUE, SUITE 102  
SPRINGFIELD, IL 62704

Or you may send a signed, scanned copy via email with "IPA Communication Report" in the Subject line to: [ppb@illinois.gov](mailto:ppb@illinois.gov)

Date of Communication: 1/27/2014 Time of Communication: 1:45 PM

### Type of Communication:

- Telephone  
 In Person  
 Electronic (Email, Fax, Etc.) – Attach A Complete Copy of the Entire Communication String  
 Written – Attach Copy  
 Other

### Initiator:

Initiator of Communication: David Zahakaylo  
Representing: ComEd  
Location: Oak Brook  
Email Address (if communication was via email)  
Telephone Number (if telephonic):  
Is this person a Lobbyist required to register under the Lobbyist Registration Act  Yes  No  
Duration of Call or In-Person Communication: 30 Min

### Recipient(s): (If there are additional persons involved in the communication, attach an additional sheet that lists the other participants' names, job titles, which entity they represent, email address and/or telephone number, if applicable)

Recipient One Name: Anthony Star  
Recipient Title: Director  
Representing: IPA  
Location:  
Email Address (if communication was via email)  
Telephone Number (if telephonic):

Recipient Two Name: Mario Bohorquez  
Recipient Title:  
Representing: IPA  
Location:  
Email Address (if communication was via email)  
Telephone Number (if telephonic):

Recipient Three Name: Michael Strong  
Recipient Title:  
Representing: IPA  
Location:  
Email Address (if communication was via email)  
Telephone Number (if telephonic):



If any of these additional participants are lobbyists required to register under the Lobbyist Registration Act, they must submit a written report to be submitted with this communications report to the Procurement Policy Board that memorializes the communication that includes, but is not limited to (i) the date and time of each communication; (ii) the identity of each person from whom the written or oral communication was received, the individual or entity represented by that person, and any action the person requested or recommended; (iii) the identity and job title of the person to whom each communication was made; (iv) if a response is made, the identity and job title of the person making each response; (v) a detailed summary of the points made by each person involved in the communication; (vi) the duration of the communication; (vii) the location or locations of all persons involved in the communication and, if the communication occurred by telephone, the telephone numbers for the callers and recipients of the communication; and (viii) any other pertinent information.

### Communication Details:

Provide a detailed summary of the points made by each person involved in the communication:  
Lessons learned from the 2014 Procurement Planning process

Was a response made? If so, complete the following for each person making the response *(attach an additional sheet that lists the other respondents' names, job titles, which entity they represent, email address and/or telephone number, if applicable)*:

Respondent Name: Anthony Star

Respondent Title:

Location:

Telephone Number (if telephonic):

Provide a detailed summary of the response:

Minor process improvement suggestions

Other pertinent information:

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE