



An Exelon Company

Commonwealth Edison Company  
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Oakbrook Terrace, IL 60181-4260

www.comed.com



VIA OVERNIGHT DELIVERY

February 15, 2012

Procurement Policy Board  
511 West Capitol Avenue, Suite 102  
Springfield, Illinois 62704

Subject: Reporting of Communications with the Illinois Power Agency

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 officials and employees of the Illinois Power Agency ("IPA"), as well as communications with anyone associated with the IPA for the periods of November 2011, December 2011 and January 2012.

Sincerely,

John Hepokoski  
Regulatory Compliance Manager  
Commonwealth Edison Co.

630.576.6744  
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**Commonwealth Edison Company**  
**Report of Communications with the Illinois Power Agency**  
**In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618)**  
**November 2011**  
**Page 1 of 2**

(i)a	Date	11/14/2011
(i)b	Time	9:56 AM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Ben Chee
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	Ben Chee
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Request for copies of documents used in prior procurement
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
(viii)	Other Pertinent Information	

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**November 2011**  
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(i)a	Date	11/21/2011
(i)b	Time	12:30 PM
(ii)a	Person(s) Initiating Communication (name)*	David Zahakaylo
(ii)b	Person(s) Initiating Communication (title)	Director - Energy Acquisition
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Arlene Juracek
(iii)b	Person(s) Receiving Communication (title)	Director - IPA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Updated load submittal per SB1652
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	
(viii)	Other Pertinent Information	

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**December 2011**  
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(i)a	Date	12/7/2011
(i)b	Time	9:00 AM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Ben Chee
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Provided information concerning status of revisions to procurement agreements
(vi)	Duration of Communication	1 Minute
(vii)	Method of Communication (i.e. written, oral, etc.)	Phone
(viii)	Other Pertinent Information	

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**Report of Communications with the Illinois Power Agency**  
**In Accordance with Coal FutureGen for Illinois Act of 2011 (Public Act 097-0618)**  
**December 2011**  
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(i)a	Date	12/8/2011
(i)b	Time	3:57 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Chantale LaCasse, Ben Chee
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA, Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Provided proposed revisions to the contracts for use in the special 2012 procurements for standard supply and renewable energy credits
(vi)	Duration of Communication	1 minute
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
(viii)	Other Pertinent Information	

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**Report of Communications with the Illinois Power Agency**  
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**December 2011**  
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(i)a	Date	12/9/2011
(i)b	Time	1:10 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Chantale LaCasse
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Returned Chantale's phone call. Discussed making revisions to the pre-bid letter of credit
(vi)	Duration of Communication	3 minutes
(vii)	Method of Communication (i.e. written, oral, etc.)	Phone
(viii)	Other Pertinent Information	

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**Report of Communications with the Illinois Power Agency**  
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**December 2011**  
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(i)a	Date	12/12/2011
(i)b	Time	12:55 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Chantale LaCasse
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Discussed proposed changes to the procurement contracts to extend the operation of the pre-bid letter of credit
(vi)	Duration of Communication	3 minutes
(vii)	Method of Communication (i.e. written, oral, etc.)	Phone
(viii)	Other Pertinent Information	

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(i)a	Date	12/13/2011
(i)b	Time	1:38 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Chantale LaCasse; Gene Meehan; Ben Chee
(iii)b	Person(s) Receiving Communication (title)	Partners - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Sent proposed language to revise the REC agreement
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
(viii)	Other Pertinent Information	



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(i)a	Date	12/13/2011
(i)b	Time	8:00 AM
(ii)a	Person(s) Initiating Communication (name)*	David Zahakaylo
(ii)b	Person(s) Initiating Communication (title)	Director - Energy Acquisition
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Arlene Juracek
(iii)b	Person(s) Receiving Communication (title)	Director - IPA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Sent REC certificate details to IPA at their request
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	
(viii)	Other Pertinent Information	

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**Report of Communications with the Illinois Power Agency**  
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**January 2012**  
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(i)a	Date	1/5/2012
(i)b	Time	4:05 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Arlene Juracek, Henry Kelly, Chantale LaGasse, Eugene Meehan, Ben Chee
(iii)b	Person(s) Receiving Communication (title)	Director-IPA, IPA Outside Counsel, Partner - NERA, Partner - NERA, Partner - NERA
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Provided language to revise the procurement contract
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
(viii)	Other Pertinent Information	

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(i)a	Date	1/6/2012
(i)b	Time	2:29 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Benjamin Chee, Chantale LaCasse, Arlene Juracek, Eugene Meehan, Henry Kelly
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA, Partner - NERA, Director-IPA, Partner - NERA, IPA Outside Counsel
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Provided revisions to the procurement contract
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
(viii)	Other Pertinent Information	

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(i)a	Date	1/6/2012
(i)b	Time	2:51 PM
(ii)a	Person(s) Initiating Communication (name)*	Thomas Russell
(ii)b	Person(s) Initiating Communication (title)	Assistant General Counsel
(ii)c	Lobbyist? (Y/N)	N
(ii)d	Entity Initiating Communication	ComEd
(iii)a	Person(s) Receiving Communication (name)	Benjamin Chee, Chantale LaCasse, Arlene Juracek, Eugene Meehan, Henry Kelly
(iii)b	Person(s) Receiving Communication (title)	Partner - NERA, Partner - NERA, Director -IPA, Partner-NERA, IPA Outside Counsel
(iv)a	Action Requested or Recommended	
(iv)b	Person(s) Submitting Response to Request (name), if applicable	
(iv)c	Person(s) Submitting Response to Request (title), if applicable	
(v)	Detailed summary of points made by each person involved in communication	Provided revisions to the procurement contracts
(vi)	Duration of Communication	
(vii)	Method of Communication (i.e. written, oral, etc.)	E-mail
(viii)	Other Pertinent Information	