

BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Review of the)
Alternative Energy Rider Contained in the)
Tariffs of Ohio Edison Company, The) Case No. 11-5201-EL-RDR
Cleveland Electric Illuminating Company,)
and The Toledo Edison Company.)

ENTRY

The attorney examiner finds:

- (1) On September 20, 2011, the Commission issued an entry on rehearing in *In the Matter of the Annual Alternative Energy Status Report of Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company*, Case No. 11-2479-EL-ACP. In that entry on rehearing, the Commission stated that it had opened the above-captioned case for the purpose of reviewing the Rider AER of Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company (collectively, FirstEnergy or the Companies). Additionally, the Commission stated that its review would include the Companies' procurement of renewable energy credits for purposes of compliance with Section 4928.64, Revised Code. The Commission further noted that it would determine the necessity and scope of an external auditor within the above-captioned case.
- (2) To assist the Commission with the audit, the Commission directed Staff to issue a request for proposal (RFP) for audit services. Thereafter, by entry issued February 23, 2012, the Commission selected Exeter Associates, Inc., to conduct the management/performance portion of the audit and Goldenberg Schneider, LPA, to conduct the financial portion of the audit in accordance with the terms set forth in the RFP. The timeline set forth in the RFP requires the auditors to submit draft audit reports to Staff by May 1, 2012, and to file the final audit reports by May 15, 2012.
- (3) On April 30, 2012, Staff filed a motion for extension of the due date for the draft audit reports until June 1, 2012, and

extension of the due date for the final audit reports until June 15, 2012. By entry issued May 1, 2012, the attorney examiner granted the requests for extension of the due dates.

- (4) Thereafter, on June 14, 2012, Staff filed a motion to extend the due date for the final audit reports until August 15, 2012. In its memorandum in support, Staff states that it requires additional time to review the draft reports that have been submitted. Further, Staff indicates that counsel for the other parties do not oppose the request for an extension of the due date.
- (5) The attorney examiner finds that Staff's motion to extend the due date for the final audit reports is reasonable and should be granted. Therefore, the due date for the final audit reports shall be extended to August 15, 2012.

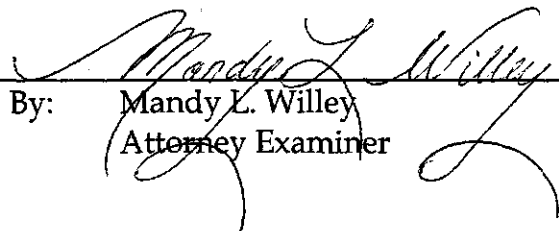
It is, therefore,

ORDERED, That Staff's motion to extend the due date for the final audit reports is granted. It is, further,

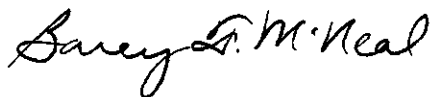
ORDERED, That the due date for the final audit reports is extended until August 15, 2012. It is, further,

ORDERED, That a copy of this entry be served upon all parties of record.

THE PUBLIC UTILITIES COMMISSION OF OHIO


By: Mandy L. Willey
Attorney Examiner

grg/sc
Entered in the Journal
JUN 14 2012


Barcy F. McNeal
Secretary