

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. (Exeter), to conduct the management/performance portion of the audit and Goldenberg Schneider, LPA (Goldenberg), 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 required 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. By entry issued June 14, 2012, the attorney examiner granted the requests for an extension of the due dates.
- (5) On August 15, 2012, Exeter and Goldenberg filed final audit reports on the management/performance portion and financial portion of Rider AER, respectively.
- (6) The attorney examiner finds that it is appropriate to set this matter for hearing regarding the content of the management/performance and financial audit reports of Rider AER filed on August 15, 2012. Consequently, the procedural schedule in this case shall be established as follows:
 - (a) Testimony on behalf of FirstEnergy shall be due on November 6, 2012;
 - (b) Motions to intervene and intervener testimony, except Staff's, shall be due on November 13, 2012;
 - (c) A prehearing conference shall be held on November 20, 2012, at the offices of the Commission, 180 East Broad Street, 11th Floor, Hearing Room 11-A, Columbus, Ohio 43215-3793; and
 - (d) A hearing on this matter will commence on November 27, 2012, at the offices of the Commission, 180 East Broad Street, 11th Floor, Hearing Room 11-A, Columbus, Ohio 43215-3793.

It is, therefore,

ORDERED, That the procedural schedule set forth in Finding (6) be adopted. It is, further,

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

THE PUBLIC UTILITIES COMMISSION OF OHIO

s/Mandy Willey

By: Mandy L. Willey
Attorney Examiner

JRJ/sc

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

8/22/2012 7:49:51 AM

in

Case No(s). 11-5201-EL-RDR

Summary: Attorney Examiner Entry setting procedural schedule for review of audit reports. -
electronically filed by Sandra Coffey on behalf of Mandy Willey, Attorney Examiner, Public
Utilities Commission of Ohio