

BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Application of Duke)
Energy Ohio, Inc., to Adjust its Alternative) Case No. 12-802-EL-RDR
Energy Recovery Rider.)

ENTRY

The attorney examiner finds:

- (1) By opinion and order issued November 22, 2011, in *In the Matter of the Application of Duke Energy Ohio, Inc., for Authority to Establish a Standard Service Offer Pursuant to Section 4928.143, Revised Code, in the Form of an Electric Security Plan, Accounting Modifications, and Tariffs for Generation Service*, Case No. 11-3549-EL-SSO, et al., the Commission approved a stipulation that, *inter alia*, provides for the implementation by Duke Energy Ohio, Inc. (Duke), of an Alternative Energy Recovery Rider (Rider AER-R). In accordance with the stipulation, through Rider AER-R, Duke may recover the costs it incurs in complying with the alternative energy portfolio standard requirements of Section 4928.64, et seq., Revised Code. Rider AER-R is filed quarterly and is subject to true-up and annual audits.
- (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 May 22, 2013, the Commission selected Baker Tilly Virchow Krause, LLP (Baker Tilly) to perform the audit of Duke's Rider AER-R. The timeline set forth in the RFP requires Baker Tilly to submit its audit report to Staff by August 16, 2013, and to file the final audit report by September 3, 2013.
- (3) On August 12, 2013, Staff filed a motion for extension of the due date for the draft audit report until September 16, 2013, and extension of the due date for the final audit report until October 3, 2013. In its memorandum in support, Staff states that the auditor has informed Staff that it requires additional time to complete its report. Further, Staff represents that Duke has stated that it does not oppose the request.

- (4) The attorney examiner finds that Staff's motion for extension is reasonable and should be granted. Consequently, the due date for the draft audit report should be extended to September 16, 2013, and the due date for the final audit report should be extended to October 3, 2013.

It is, therefore,

ORDERED, That Staff's motion for extension is granted. It is, further,

ORDERED, That the due date for the draft audit report be extended to September 16, 2013, and the due date for the final audit report be extended to October 3, 2013. It is, further,

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

THE PUBLIC UTILITIES COMMISSION OF OHIO

s/ Christine M.T. Pirik

By: Christine M.T. Pirik
Attorney Examiner

jrj/vrm

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Case No(s). 12-0802-EL-RDR

Summary: Attorney Examiner Entry granting motion for extension; electronically filed by Vesta R Miller on behalf of Christine M.T. Pirik, Attorney Examiner, Public Utilities Commission of Ohio