

BEFORE THE
PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the 2021 Review of the)
Delivery Capital Recovery Rider of Ohio) Case No. 21-1038-EL-RDR
Edison Company, The Cleveland Electric)
Illuminating Company and The Toledo)
Edison Company)

**COMMENTS OF OHIO EDISON COMPANY, THE CLEVELAND ELECTRIC
ILLUMINATING COMPANY AND THE TOLEDO EDISON COMPANY**

The Compliance Audit of the Delivery Capital Recovery Riders (“Rider DCR”) of Ohio Edison Company, The Cleveland Electric Illuminating Company, and The Toledo Edison Company (the “Companies”) for the year 2021 (“2021 Audit Report”), submitted on May 18, 2022 by Blue Ridge Consulting Services, Inc. (“Blue Ridge”), included twelve recommendations and thirty-two adjustments. The Companies accept the recommendations and adjustments. The Companies have already taken action to implement most of the recommendations and adjustments.

Blue Ridge recently evaluated the Companies’ responses to each of the 2021 Audit Report’s recommendations and adjustments, in its 2022 Audit Report filed on May 23, 2023 (“2022 Audit Report”).¹ For each recommendation, Blue Ridge concluded that the Companies’ actions were satisfactory and that “no further work is required,”² that it was “satisfied for the most part with the Companies’ action,”³ or that the Companies had agreed to the recommendation.⁴

Blue Ridge also evaluated the Companies’ actions with respect to each adjustment. They found thirty of the thirty-two adjustments had already been incorporated.⁵ The remaining two adjustments, regarding the EDIT balances,⁶ were directed by the Commission in its March 8, 2023 Finding and Order in Case Nos. 18-1542-EL-RDR and 19-1887-EL-RDR. Therefore, the

¹ Case No. 22-892-EL-RDR (“2022 Audit Report”) at 25-30.

² 2022 Audit Report at 25-29 (discussing Recommendations 1, 2, 3, 5, 6, 8, 10 and 12).

³ 2022 Audit Report at 26-27 (discussing Recommendations 4 and 7).

⁴ See 2022 Audit Report at 27-28 (explaining, with regard to Recommendation 9, that the Companies agreed to make an adjustment for OE-003923-DF-MSTM in a future Rider DCR quarterly update, and with respect to Recommendation 11, that the Companies are working on a system upgrade that is expected to assist in the reduction of the unitization backlog going forward).

⁵ 2022 Audit Report at 29.

⁶ 2021 Audit Report at 11-12, 134-139; 2022 Audit Report at 29-30.

Companies accept those adjustments for Rider DCR purposes, with the understanding that the Commission will consider the parties' arguments regarding the appropriate EDIT balances within the next Rider TSA annual filing.⁷

Respectfully submitted,

/s/ Kristen M. Fling

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⁷ March 8, 2023 Finding and Order ¶ 26.

CERTIFICATE OF SERVICE

I hereby certify that the foregoing document was filed electronically through the Public Utilities Commission of Ohio's Docketing Information System on this 1st day of June 2023. The PUCO's e-filing system will electronically serve notice of the filing of this document on counsel for all parties.

/s/ Kristen M. Fling
*An Attorney for Ohio Edison Company, The
Cleveland Electric Illuminating Company,
and The Toledo Edison Company*

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in

Case No(s). 21-1038-EL-RDR

Summary: Comments OF OHIO EDISON COMPANY, THE CLEVELAND
ELECTRIC ILLUMINATING COMPANY AND THE TOLEDO EDISON COMPANY
electronically filed by Ms. Kristen M. Fling on behalf of Ohio Edison Company and
The Toledo Edison Company and The Cleveland Electric Illuminating Company.