PUBLIC SERVICE COMMISSION OF THE DISTRICT OF COLUMBIA 1325 G STREET, N.W., SUITE 800 WASHINGTON, D.C. 20005

NOTICE (REVISED COMMENT PERIOD)

May 24, 2023

FORMAL CASE NO. 1156, IN THE MATTER OF THE APPLICATION OF POTOMAC ELECTRIC POWER COMPANY FOR AUTHORITY TO IMPLEMENT A MULTIYEAR RATE PLAN FOR ELECTRIC DISTRIBUTION SERVICE IN THE DISTRICT OF COLUMBIA,

- 1. By this Notice the Public Service Commission of the District of Columbia ("Commission") modifies the schedule set forth in Order No. 21531 which, among other things, approved Atrium Economics' bid on the Potomac Electric Power Company's ("Pepco" or "Company") Request for Proposals ("RFP") for a comprehensive evaluation of Pepco's Bill Stabilization Adjustment ("BSA") and set forth a revised schedule for the remaining milestones for the BSA Audit.¹
- 2. By Order No. 20755, as part of a comprehensive review and evaluation of the BSA, the Commission directed that an audit be conducted by an independent consultant to review the Company's BSA operations and Pepco's quality control procedures.² On May 31, 2022, Pepco filed its draft RFP for the comprehensive evaluation of the BSA by an independent audit firm.³ By Order No. 21168, the Commission approved the RFP for Pepco's issuance.⁴ On August 11, 2022, Pepco filed the RFP responses and the Company's recommendation for the audit consultant.⁵ On September 21, 2022, the Commission issued an Order selecting the auditor and set forth a revised schedule for the remaining milestones for the BSA Audit.⁶ The revised schedule required the Consultant (Atrium Economics) to file the Preliminary BSA Audit Report on May, 15, 2023, with

Formal Case No. 1156, In the Matter of the Application of Potomac Electric Power Company for Authority to Implement a Multiyear Rate Plan for Electric Distribution Service in the District of Columbia ("Formal Case No. 1156") Order No. 21531, rel. September 21, 2022.

² Formal Case No. 1156, Order No. 20755, ¶ 425, rel. June 8, 2021 ("Order No. 20755"); see also Formal Case No. 1156, Order No. 21042, ¶ 129, rel. October 26, 2021 ("Order No. 21042").

Formal Case No. 1156, the Potomac Electric Power Company's Request for Proposals, Comprehensive Evaluation of Pepco's Bill Stabilization Adjustment by Independent Audit Firm, filed May 31, 2022.

⁴ Formal Case No. 1156, Order No. 21168, rel. June 16, 2022 ("Order No. 21168").

⁵ Formal Case No. 1156, the Potomac Electric Power Company's BSA Audit Recommendation, filed August 11, 2022.

Formal Case No. 1156, Order No. 21531, rel. September 21, 2022 ("Order No. 21531").

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the Comments and Reply Comments to be filed on June 1, 2023, and June 15, 2023, respectively. The Final BSA Audit Report was to be filed on July 3, 2023.⁷

3. On May 18, 2023, the Consultant filed the Preliminary BSA Audit Report.⁸ Because the Report was filed three (3) business days late, the Commission modifies the schedule set forth in Order No. 21531 by adding three (3) business days to the overall schedule to allow stakeholders sufficient time and opportunity to provide Comments and Reply Comments on the Preliminary BSA Audit Report. Therefore, the Commission sets the following revised schedule for the remaining milestones in the BSA audit:

SCHEDULE

Comments on Preliminary Report	June 6, 2023
Reply Comments on Preliminary Report	June 20, 2003
Final Report Filed with the Commission	July 7, 2023
Order on Final Report	TBD

A TRUE COPY:

BY DIRECTION OF THE COMMISSION:

CHIEF CLERK:

BRINDA WESTBROOK-SEDGWICK COMMISSION SECRETARY

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⁷ Formal Case No. 1156, Order No. 21531 ¶ 7.

⁸ Formal Case No. 1156, Atrium Economics, Pepco DC Bill Stabilization Adjustment Audit Report, filed May 18, 2023 ("Preliminary Report").