

**PENNSYLVANIA PUBLIC UTILITY COMMISSION  
HARRISBURG, PENNSYLVANIA 17105**

**First Energy Companies  
Management Efficiency  
Investigation Evaluating the  
Implementation of the Selected  
Recommendations from the 2014  
Focused Management and  
Operations Audit.**

**Public Meeting: October 4, 2018  
2626664-AUD  
Docket No. D-2017-2626664,  
D-2017-2626665, D-2017-2626666  
D-2017-2626667**

**MOTION OF VICE CHAIRMAN ANDREW G. PLACE**

Before the Pennsylvania Public Utility Commission (Commission) is the Management Efficiency Investigation (MEI) of Metropolitan Edison Company, the Pennsylvania Electric Company, Pennsylvania Power Company, and West Penn Power Company, jointly FE-PA Companies' (Companies) September 17, 2018 Implementation Plan. The MEI documents the Companies' progress implementing the 26 accepted, and one partially accepted, original recommendations from the February 2015 Focused Management and Operations Audit. Audit Staff reviewed and found that the Companies have effectively or substantially implemented 13 of the prior recommendations and taken some action on the remaining recommendations. Additionally, Bureau staff has made 14 follow-up recommendations for improvement.

In reviewing the matter before us, including the February 2015 Focused Management and Operations Audit, it is apparent that the implementation of the recommendations is continuing and not fully implemented as of this date. Due to the continuing implementation of these recommendations, I recommend that the reporting requirements listed in Appendix A of the Commission's Order entered March 30, 2015 in Docket Nos. D-2013-2365991, *et al.*, be extended an additional three years or until October 1, 2021. In addition, I concur that the MEI report and the Companies' Implementation Plan be made public.

**THEREFORE, I move that:**

1. Metropolitan Edison Company, the Pennsylvania Electric Company, Pennsylvania Power Company, and West Penn Power Company are directed to continue to provide the additional reports listed in Appendix A of the Commission's Order entered March 30, 2015 in Docket Nos. D-2013-2365991, *et al* for an additional 3 years or until October 1, 2021.

2. Metropolitan Edison Company, the Pennsylvania Electric Company, Pennsylvania Power Company, and West Penn Power Company are directed to file the reports with the appropriate Bureaus listed in Appendix A of the Commission's Order entered March 30, 2015 in Docket Nos. D-2013-2365991, *et al.*, under this Docket for an additional 3 years or until October 1, 2021.
3. This docket is to remain open for the filing of the reports described herein.
4. The Commission's Secretarial Letter directing the FE-PA Companies to proceed with their September 17, 2018 Implementation Plan include the extension of the reporting requirements described herein.

**DATE: October 4, 2018**

  
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**Andrew G. Place, Vice Chairman**