



Michael Zimmerman
Manager & Assistant General Counsel,
Regulatory Law

411 Seventh Avenue
Mail drop 15-7
Pittsburgh, PA 15219

Tel: 412-393-6268
mzimmerman@duqlight.com

March 22, 2023

Via Electronic Filing

Rosemary Chiavetta, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building, 2nd Floor
400 North Street
Harrisburg, PA 17120

**Re: Pennsylvania Public Utility Commission
Bureau of Investigation and Enforcement v. Duquesne Light Company
Docket No. M-2022-3032647**

Dear Secretary Chiavetta:

This notice of compliance is filed pursuant to the Pennsylvania Public Utility Commission's ("Commission") Order entered March 2, 2023, in the above-captioned proceeding, which provides at Ordering Paragraphs 4-5:

4. That, in addition to the civil penalty, Duquesne Light Company agrees to memorialize its policies and procedures relating to mailing and confidentiality by February 2023. After the policies and procedures are codified, Duquesne Light Company will provide written confirmation to the Bureau of Investigation and Enforcement and will also provide a copy for its review.
5. That Duquesne Light Company shall file a notice of compliance documentation with the Secretary of the Commission, accompanied by a verification, confirming that it has codified its policies and procedures relating to mailing and confidentiality, and serve a copy of this filing on the Bureau of Investigation and Enforcement, within thirty days of completion of this action.

Pursuant to the Order, Duquesne Light Company ("Company") hereby notifies the Commission that it memorialized its policies and procedures relating to mailing and confidentiality. On February 28, 2023, the Company provided to the Bureau of Investigation and Enforcement a new codified procedure relating to mailing and confidentiality. This new procedure supplemented other codified Company policies and procedures relating to mailing and confidentiality that had previously been provided to the Bureau of Investigation and Enforcement during its informal investigation in this matter.



The verification of Jennifer Neiswonger, Director of Customer Experience, is attached hereto. Please do not hesitate to contact me should you have any questions.

Respectfully Submitted,

A handwritten signature in blue ink, appearing to read "Michael Zimmerman".

Michael W. Zimmerman
Manger & Assistant General Counsel,
Regulatory Law

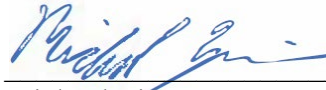
Enclosures
cc: Certificate of Service

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing has been served upon the following persons, in the manner indicated, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a participant):

ELECTRONIC MAIL

Bureau of Investigation & Enforcement
Kayla L. Rost
Prosecutor
Commonwealth Keystone Building
400 North Street, 2nd Floor West
PO Box 3265
Harrisburg, PA 17105-3265
karost@pa.gov



Michael Zimmerman
Duquesne Light Company
411 Seventh Avenue, 15-7
Pittsburgh, PA 15219
Phone: 412-393-6268
Email: mzimmerman@duqlight.com

Dated: March 22, 2023

**BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission, Bureau	:	
of Investigation and Enforcement	:	
	:	
v.	:	Docket No. M-2022-3032647
	:	
Duquesne Light Company	:	

VERIFICATION

I, Jennifer Neiswonger, hereby state that the facts set forth above are true and correct to the best of my knowledge, information and belief, and I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).



Dated: March 4, 2023