



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120
March 13, 2025

DENISE ADAMUCCI
SR VP CUSTOMER & REGULATORY AFFAIRS
PHILADELPHIA GAS WORKS
800 WEST MONTGOMERY AVE
PHILADELPHIA PA 19122

RE: Restructuring and Consumer Education Surcharge Audit
Docket No. D-2023-3042563

Dear Ms. Adamucci:

Enclosed is a copy of the Bureau of Audits' report on Philadelphia Gas Works' Restructuring and Consumer Education Surcharge for the 12-month periods ended August 31, 2021 and August 31, 2020. This report was approved for release to the public by the Commission at its Public Meeting held on March 13, 2025. The audit report disclosed the following finding and observation:

Finding – PGW overstated RCES expenses by \$28,049 for the period September 1, 2019 through August 31, 2020.

Observation – PGW did not file a RCES reconciliation statement for the period September 1, 2018 through August 31, 2019.

Because the company states it agrees with the audit report, it is directed to implement the recommendations included therein. The Commission appreciates your cooperation in conjunction with this audit.

Sincerely,

A handwritten signature in black ink that reads 'Rosemary Chiavetta'. The signature is fluid and cursive, with the first name 'Rosemary' being larger and more prominent than the last name 'Chiavetta'.

Rosemary Chiavetta
Secretary

Enclosure

Contact Person: Lori Burger
(717) 425-7847