



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: Distribution System Improvement Charge Audit
Docket No. D-2023-3042562

Dear Ms. Adamucci:

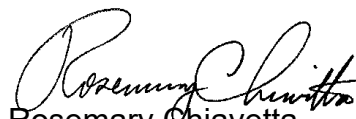
Enclosed is a copy of the Bureau of Audits' report on Philadelphia Gas Works' Distribution System Improvement Charge for the 12-month periods ended December 31, 2021 and December 31, 2020. This report was approved for release to the public by the Commission at its Public Meeting held on March 13, 2025.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

Finding – Per company operating procedure, PGW does not apply early payment discounts received to the DSIC mechanism.

Observation – PGW stopped reflecting the status of the DSIC over/(under) recovery balance in its accounting records.

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,


Rosemary Chiavetta
Secretary

Enclosure

Contact Person: Lori Burger
(717) 425-7847