

**PUBLIC SERVICE COMMISSION OF THE DISTRICT OF COLUMBIA
1333 H STREET, N.W., SECOND FLOOR, WEST TOWER
WASHINGTON, D.C. 20005**

SECOND PUBLIC NOTICE

December 29, 2014

**FORMAL CASE NO. 1125, IN THE MATTER OF THE PROMOTION OF THE
UTILITY DISCOUNT PROGRAMS**

1. The Public Service Commission of the District of Columbia (“Commission”) hereby gives notice that, on December 12, 2014¹ and December 17, 2014,² the District Department of the Environment’s Energy Administration (“DDOE”) filed two (2) errata to its Invoices for DDOE’s Utility Discount Program (“UDP”) administrative expenses and costs for the Consumer Education Program (“CEP”) for the Fourth Quarter of Fiscal Year 2014 (“Fourth Quarter FY 2014”).³

2. In Fiscal Year 2014 (“FY 2014”), DDOE is the administrator for three (3) of the four (4) low-income UDPs⁴ as well as the CEP.⁵ As such, it performed administrative functions that are to be reimbursed by Washington Gas Light Company (“WGL”), the Potomac Electric Power Company (“Pepco”), and “DC Water; and incurred CEP costs that are to be reimbursed by WGL, Pepco, DC Water, and the District of Columbia Universal Service Trust Fund (“DC USTF”). In Order No. 17246, the Commission approved a new process for DDOE to request reimbursement for its expenses, which includes issuing a public notice when invoices are filed with the Commission to obtain public comment on these invoices.⁶ DDOE filed its Fourth Quarter FY 2014 Invoices on November 21, 2014. On December 8, 2014, the Commission sought public comment on the Fourth Quarter FY 2014 Invoices.⁷

¹ *Formal Case No. 1125, In the Matter of the Promotion of the Utility Discount Programs (“Formal Case No. 1125”)*, Errata Letter to Brinda Westbrook-Sedgwick, Commission Secretary, from Brian R. Caldwell, Assistant Attorney General, on behalf of DDOE (“Errata”), filed December 12, 2014.

² *Formal Case No. 1125*, Errata Letter to Brinda Westbrook-Sedgwick, Commission Secretary, from Brian R. Caldwell, Assistant Attorney General, on behalf of DDOE (“Second Errata”), filed December 17, 2014.

³ *Formal Case No. 1125*, Letter to Brinda Westbrook-Sedgwick, Commission Secretary, from Brian R. Caldwell, Assistant Attorney General, on behalf of DDOE, (“Fourth Quarter FY 2014 Invoices”), filed November 21, 2014.

⁴ The four (4) UDPs in the District of Columbia are the Customer Assistance Program (“CAP”) for water customers; Lifeline, for telephone customers; Residential Aid Discount (“RAD”) for electric customers; and Residential Essential Service (“RES”) for gas customers.

⁵ The Commission notes that as of October 1, 2013, DDOE is no longer performing administrative functions for the Lifeline service program, but remains the administrator of the RES, RAD, and CAP programs.

⁶ *Formal Case Nos. 813 and 988*, Order No. 17246, rel. September 19, 2013.

⁷ *Formal Case No. 1125*, Public Notice, rel. December 8, 2014.

3. In the Errata, DDOE indicates that after it filed its Fourth Quarter FY 2014 Invoices, it noticed errors with certain invoices and supporting spreadsheets. As a result of these errors, the Fourth Quarter FY 2014 Invoices contained invoices that overbilled Pepco by \$5,959.45, under billed WGL by \$1,902.07, and overbilled DC Water by \$14,875.25. There were no problems with the invoice for DC USTF. In the Errata, DDOE provides corrected invoices and supporting spreadsheets as well as pages from the Fourth Quarter FY 2014 Invoices that indicate the changes by ~~strikeout~~.⁸

4. In the Second Errata, DDOE indicates that the Invoice for WGL included in the Errata was incorrect. DDOE represents that the WGL Invoice in the Errata did not include a \$16,777.18 credit for the Third Quarter FY 2014 payment. DDOE maintains that WGL owes \$36,530.30 for the Fourth Quarter FY 2014, not the \$53,307.48 amount included in the Errata. DDOE includes the correct WGL invoice in the Second Errata.⁹

5. All persons interested in commenting on the DDOE Fourth Quarter FY 2014 Invoices, the Errata, and the Second Errata may submit written comments and reply comments not later than ten (10) and twenty (20) days, respectively, after the Commission's issuance of this Notice. Comments are to be addressed to Brinda Westbrook-Sedgwick, Commission Secretary, Public Service Commission of the District of Columbia, 1333 H Street, N.W., West Tower, Suite 200, Washington, D.C. 20005. Copies of DDOE's Fourth Quarter FY 2014 Invoices may be obtained by visiting the Commission's website at www.dcpsc.org. Once at the website, open the "eDocket" tab, click on "Search database" and input "FC 1125" as the case number and "8" as the item number. For the Errata, the item number is "14" and for the Second Errata, the item number is "18" under the same case number. Copies of DDOE's Fourth Quarter FY 2014 Invoices, the Errata, and the Second Errata may also be purchased, at cost, by contacting the Commission Secretary at (202) 626-5150 or PSC-CommissionSecretary@dc.gov.

⁸ Errata at 1.

⁹ Second Errata at 1.