
ACTIVITIES REPORT

1. Meetings Attended

a. WatsonRice meeting with PEPCO on the 7/10/2024

The WatsonRice audit team held a meeting with PEPCO on July 10th, 2024.

1. The following were the agenda items:
 - Status of CREF data collection.
 - Status of Reconciliation – Pepco completed its reconciliation on July 1.
 - WatsonRice requested supporting documentation for 58 CREF locations.
2. Action Items/Meeting Resolutions:
 - PEPCO to send the requested supporting documentation for 58 CREF locations, so WatsonRice can complete the data validation process.
 - WatsonRice is reviewing whether Pepco provided reconciliation spreadsheets contain all of the data required by Commission Order No. 21600, paragraph 40.

2. Completed Deliverables

- a. Final Project Approach (Project Work Plan), Methodology, and Management Plan.
- b. Final Quality Control Plan.
- c. Biweekly Progress reports.
- d. Submitted updates to the Final Project Approach, to the DC PSC on the 2/26/2024.
- e. Submitted an updated Final Project Approach document that includes the actual dates of the deliverables.

3. Upcoming Deliverables

- a. Biweekly Status reports – Ongoing.
- b. Reviews of draft audit report – Within 45 days of the completion of Task 2, Audit fieldwork. The end of fieldwork is now on the 30th of June 2024.
- c. Final Audit Report – 45 days after the completion of PEPCO's reconciliation. The final Audit Report is due on the 15th of August 2024.

4. Upcoming Meetings

- a. WatsonRice will focus over the next couple of weeks, on finalizing the audit of Pepco's reconciliation, and on preparing the final report due on the 15th of August 2024. As a result, meetings will only be held on an ad hoc basis, if required, to discuss technical issues that may arise during the audit completion of the reconciliation, and report preparation phase.

5. Obstacles Identified

- a. Getting the required data from the CREFs to perform the reconciliation.
- b. Challenges with getting meter generation data from the CREFs.
- c. The possibility that we may not be able to get the meter generation data for all 367 CREF locations.

6. Update on Accomplishments

1. The total population of CREF locations data available for the reconciliation of CREF and PEPCO metering data is 321 out of the 367 CREF locations. We did not receive historical metering data for 46 CREF locations.
2. On Monday the 1st of July, PEPCO sent us their reconciliation document.
3. WatsonRice, has validated the data for 254 CREF locations out of the 321 with CREF meter data.
4. WatsonRice has requested supporting documentation to validate the data for 58 locations.
5. The data for 9 Locations are blank. WatsonRice as part of the data validation process will investigate and document the reason why there is zero historical metering and electrical generation data for the 9 CREF locations.

Prepared by	WatsonRice Team	Date: 7/11/2024
Reviewed by	WatsonRice Management	Date: 7/11/2024