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	Case No. 14-1297-EL-550		
	PUCO Case Caption: for the Matter of the application		
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	Company, and The Toledo Colisor Company	0	
	for authority to Provide for a Standard Sen	i.	•
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	Reporter's Signature:	`	
	Date Submitted: 10-2-15		

FirstEnergy Volume XIV

BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO In the Matter of the Application of Ohio Edison: Company, The Cleveland : Electric Illuminating Company, and The Toledo : Edison Company for : Case No. 14-1297-EL-SSO Authority to Provide for : a Standard Service Offer : Pursuant to R.C. 4928.143 : in the Form of an Electric: Security Plan. • PROCEEDINGS before Mr. Gregory Price, Ms. Mandy Chiles, and Ms. Megan Addison, Attorney Examiners, at the Public Utilities Commission of Ohio, 180 East Broad Street, Room 11-A, Columbus, Ohio, called at 9:00 a.m. on Friday, September 18, 2015. VOLUME XIV ARMSTRONG & OKEY, INC. 222 East Town Street, Second Floor Columbus, Ohio 43215-5201 (614) 224-9481 - (800) 223-9481 Fax - (614) 224-5724

Armstrong & Okey, Inc., Columbus, Ohio (614) 224-9481

OCC Set 1 Witness: Jay A. Ruberto Page 1 of 3

Ohio Edison Company, The Cleveland Electric Illuminating Company and The Toledo Edison Company for Authority to Provide for a Standard Service Offer Pursuant to R.C. § 4928.143 in the Form of an Electric Security Plan

<u>RESPONSES TO REQUEST</u>

OCC Set 1 – Referring to page 4 of the Direct Test of Companies' witness Ruberto, for "individuals INT-19 from regulated generation, transmission, legal, rates and accounting" that served on the EDU Team:

- a. What is each person's name, job title and the entity that employs him/her?
- b. Who (name and job title) selected and/or approved persons to serve on the EDU Team?
- c. When was the EDU Team formed?
- d. Who from the EDU Team actually negotiated the proposed transaction with FES?
- e. Who from FES (name and job title) negotiated the proposed transaction?
- f. Who (name and job title) from the Companies, from FES and from any other FirstEnergy affiliate had to approve the proposed transaction?

OCC Set 1 Witness: Jay A. Ruberto Page 2 of 3

Ohio Edison Company, The Cleveland Electric Illuminating Company and The Toledo Edison Company for Authority to Provide for a Standard Service Offer Pursuant to R.C. § 4928.143 in the Form of an Electric Security Plan

<u>RESPONSES TO REQUEST</u>

Response:

 a. <u>Team Lead</u>: Jay Ruberto, Director, Regulated Generation and Dispatch, FirstEnergy Service Company

Marlene Barwood, Assistant Controller, FEU, FirstEnergy Service Company Tracy Ashton, Manager, Financial Reporting & Technical Accounting, FirstEnergy Service Company (subsequently transitioned to Manager, Reporting Strategy & Process Management, FirstEnergy Service Company) James Burk, Managing Counsel, FirstEnergy Service Company Anne Rericha, Attorney, FirstEnergy Service Company Richard Ziegler, Director, FERC & RTO Technical Support, FirstEnergy Service Company Joanne Savage, Analyst, FirstEnergy Service Company

Michael Thorn, Manager, Agreements Support, FirstEnergy Service Company Amy Morrow, Analyst, Financial Reporting & Technical Accounting, FirstEnergy Service Company

- b. Mark Julian, Vice President, Utility Operations, FirstEnergy Service Company
- c. May 20, 2014
- d. The EDU team listed in (a) negotiated the proposed transaction.
- e. <u>Team Lead</u>: Sharon Noewer, Director, Competitive Market Policies, FES (subsequently transitioned to Director, Market Policy Planning & Performance, FirstEnergy Service Company)

Nicholas Fernandez, Director, FES Finance, FirstEnergy Service Company (subsequently transitioned to Director, Business Planning & Performance, FirstEnergy Service Company)

Jason Lisowski, Assistant Controller, FES/FEG, FirstEnergy Service Company

OCC Set 1 Witness: Jay A. Ruberto Page 3 of 3

Ohio Edison Company, The Cleveland Electric Illuminating Company and The Toledo Edison Company for Authority to Provide for a Standard Service Offer Pursuant to R.C. § 4928.143 in the Form of an Electric Security Plan

RESPONSES TO REQUEST

David Pinter, Executive Director, Business Development, FirstEnergy Service Company

4.

Paul Harden, Senior Vice President, Fleet Engineering, FirstEnergy Nuclear Operating Company

Celia Hashlamoun, Analyst, FirstEnergy Service Company

Karen Sealy, Attorney, FirstEnergy Service Company

Brian Knipe, Attorney, FirstEnergy Service Company

Frederick von Ahn, Vice President, Central Fleet Operations, FirstEnergy Generation,

LLC

Jacob McDermott, Attorney, FirstEnergy Service Company

Scott Casto, Attorney, FirstEnergy Service Company

f. Charles E. Jones, Executive Vice President & President, FirstEnergy Utilities, FirstEnergy Service Company

Donald Schneider, President FirstEnergy Solutions, FirstEnergy Solutions, Corp.