BEFORE THE PUBLIC UTILITIES COMMISSION OF OHIO

- - -

In the Matter of the :
Application of Island :

Waterworks, LLC for a : Case No. 17-201-WS-ACE

Certificate of Public : Convenience and Necessity :

- - -

PROCEEDINGS

before Mr. L. Douglas Jennings, Attorney Examiner, at the Public Utilities Commission of Ohio, 180 East Broad Street, Room 11-C, Columbus, Ohio, called at 10:00 a.m. on Monday, March 26, 2018.

- - -

ARMSTRONG & OKEY, INC. 222 East Town Street, 2nd Floor Columbus, Ohio 43215-5201 (614) 224-9481 - (800) 223-9481

- - -

```
2
 1
     APPEARANCES:
 2
            Mike DeWine, Ohio Attorney General
            Public Utilities Section
            By Mr. Thomas W. McNamee,
 3
            Assistant Attorney General
 4
            30 East Broad Street, 16th Floor
            Columbus, Ohio 43215
 5
                 On behalf of the Staff of the Public
 6
                 Utilities Commission of Ohio.
 7
            Carpenter, Lipps & Leland, LLP
            By Ms. Kimberly W. Bojko
            280 North High Street, Suite 1300
 8
            Columbus, Ohio 43215
 9
                 On behalf of Island Waterworks, LLC.
10
11
12
13
14
15
16
17
18
19
20
2.1
2.2
23
24
25
```

			3
1	INDEX		
2			
3	WITNESS		PAGE
4	John L. Berringer		7
5	Direct Examination by Mr. McNamee		/
6			
7	JOINT EXHIBIT	IDENTIFIED	ADMITTED
8	<pre>1 - Joint Stipulation and Recommendation</pre>	5	12
9			
10	COMPANY EXHIBITS	IDENTIFIED	ADMITTED
11	<pre>1 - Application and Supplemental Filings</pre>	6	12
12	2 - Proof of Publication	6	12
13	2 IIOOI OI IUDIIOGCIOII	Ŭ	12
14			
15	STAFF EXHIBITS	IDENTIFIED	ADMITTED
16	1 - Staff Comments	7	12
17	2 - Testimony of John L. Berringer	7	12
18			
19			
20 21			
22			
23			
24			
25			

Monday Morning Session,

March 26, 2018.

2.1

2.2

EXAMINER JENNINGS: The Public Utilities

Commission of Ohio has scheduled for this time and

place a hearing In the Matter of the Application of

Island Waterworks, LLC for a Certificate of Public

Convenience and Necessity.

My name is Doug Jennings, I'm an Attorney Examiner, and I've been assigned to preside over this hearing.

As this point in the proceedings, I request that the parties enter an appearance on the record. Let's begin with the Company.

MS. BOJKO: Thank you, your Honor. On behalf of Island Waterworks, LLC, Kimberly W. Bojko with the law firm Carpenter Lipps & Leland, 240 North High Street, Suite 1300, Columbus, Ohio 43215.

MR. McNAMEE: On behalf of the Staff of the Public Utilities Commission of Ohio, Thomas W. McNamee, Assistant Attorney General. The address is 30 East Broad Street, 16th floor, Columbus, Ohio 43215.

EXAMINER JENNINGS: Okay. And I believe I omitted the case number in my initial comments.

The case number is 17-201-WS-ACE.

2.1

It's my understanding that the parties have entered into a Stipulation?

MR. McNAMEE: Yes, your Honor. We have a Stipulation that resolves all issues in the case. I believe, at this point, Ms. Bojko has several exhibits that she wanted to mark. I also have several that I'll want to mark after she's done. And we would also call one witness, John Berringer, to testify to the whole thing.

EXAMINER JENNINGS: Okay. Let's begin with the identification of exhibits.

MS. BOJKO: Thank you, your Honor.

As Mr. McNamee explained, the parties have entered into a Joint Stipulation and Recommendation for the Commission's consideration.

I'd like to mark that as Joint Exhibit 1.

EXAMINER JENNINGS: It shall be so marked.

(EXHIBIT MARKED FOR IDENTIFICATION.)

MS. BOJKO: May I mark them all and then bring them up to you, your Honor?

EXAMINER JENNINGS: Yes, that's fine.

MS. BOJKO: Also, per the Stipulation on page 6, there are several exhibits that the parties

have agreed to. The next one is Company Exhibit 1 which is the Company's application that was filed in this proceeding on January 20th, 2017, as well as supplemental filings.

2.1

I have one correction to the Stipulation. The second supplemental filing should be dated

April 18th instead of April 6th. Actually, I should give you this. May I approach, your Honor?

EXAMINER JENNINGS: Yes.

MS. BOJKO: I apologize. So you may see what I'm talking about.

Page 6. The supplemental filing should be dated April 18th instead of April 6th.

EXAMINER JENNINGS: Okay. So noted.

MS. BOJKO: Also, at this time we would like to mark as Company Exhibit 2, which is the Company's Proof of Publication, and it was filed in the docket on July 12th, 2017.

May I approach?

EXAMINER JENNINGS: Yes.

MS. BOJKO: And then I believe Staff has a couple of exhibits, your Honor.

EXAMINER JENNINGS: Okay. The exhibits will be marked as identified.

(EXHIBITS MARKED FOR IDENTIFICATION.)

```
7
 1
                 MR. McNAMEE: And, your Honor, at this
 2
     time I would ask to have marked as Staff Exhibit 1,
     the comments filed in this case, and I believe you
 3
     have a copy of those already.
 4
 5
                 As Staff Exhibit 2, we would have the
 6
     testimony of John L. Berringer. You have a copy of
 7
     that as well.
 8
                 And, Kim, you already marked the stip,
9
     right?
10
                 MS. BOJKO: I did, yes.
11
                 MR. McNAMEE: That's it for me. And at
12
     this point we would call John Berringer to the stand.
13
                 EXAMINER JENNINGS: Okay. Staff's
     exhibits will be marked as identified.
14
15
                 (EXHIBITS MARKED FOR IDENTIFICATION.)
16
                 EXAMINER JENNINGS: Raise your right
17
     hand, please.
18
                 (Witness sworn.)
19
20
                       JOHN L. BERRINGER
2.1
     being first duly sworn, as prescribed by law, was
2.2
     examined and testified as follows:
23
                       DIRECT EXAMINATION
24
     By Mr. McNamee:
25
            Q. Mr. Berringer, could you state and spell
```

```
1 | your name for the record, please.
```

- A. My name is John L. Berringer. J-o-h-n L.
- $3 \mid B-e-r-r-i-n-g-e-r$.
- Q. By whom are you employed and in what capacity?
- A. I am employed by the Public Utilities
 Commission of Ohio as a Utility Specialist 2 in the
 Rates and Analysis Department.
 - Q. What is your business address?
- 10 A. 180 East Broad Street, Columbus, Ohio 11 43215.
- 12 Q. Thank you, Mr. Berringer.
- You should have three documents in front
 of you, denominated for identification as Joint
 Exhibit 1, Staff Exhibit 1, and Staff Exhibit 2. Do
 you see those?
- 17 A. I see Staff Exhibit 1 and --
- Q. Do you see the testimony of John L.
- 19 | Berringer?

- 20 A. Yes, I do.
- 21 Q. And the Joint Stipulation and
- 22 | Recommendation?
- 23 A. Yes, I do.
- Q. Good. All right.
- 25 Turning first to Staff Exhibit 1. What

- is it? Would that be the comments filed by the Commission?
- A. These would be the comments of the Staff as filed to the Commission.
- Q. Okay. Would those -- were you involved in the preparation of those?
 - A. Yes, I was.

8

9

10

- Q. Okay. Are the contents of those comments true to the best of your knowledge and belief?
 - A. Yes, they are.
- 11 Q. Do any additions or corrections need to 12 be made to them?
- A. No, there are no corrections or additions.
- Q. Okeydoke. Let's turn to Staff Exhibit 2, the Testimony of John L. Berringer. Do you see that?
 - A. Yes, I do.
- Q. Was that prepared by you or under your direction?
- 20 A. It was prepared by me.
- Q. Okay. Good. Are the contents of that true and accurate to the best of your knowledge and belief?
- A. Yes, they are.
- MR. McNAMEE: Your Honor, I would point

out that the testimony of Mr. Berringer addresses the elements of the three-part test, so I won't go through the exercise of asking him the three-part test kinds of questions at this point in time.

- Q. Are there any corrections that you need to make to that document?
 - A. No, there are no corrections.
- Q. Good. All right. Let's look at Joint
- 9 | Exhibit 1. Do you recognize that?
- 10 A. Yes, I do.

1

2

3

4

5

6

- 11 Q. What is it?
- 12 A. It is a Joint Stipulation and
- 13 Recommendation between the Staff and the Company.
- Q. Okay. And were you involved in the creation of this document?
- 16 A. I was involved --
- 17 Q. In the negotiation?
- 18 A. -- in the negotiation process.
- Q. Good. And this represents the agreement between the Staff and the Company, yes?
- 21 A. Yes, it does.
- Q. Good. Let's turn to page 4 of that. The paragraph denominated A.3. Do you see that?
- 24 A. Yes.
- Q. Okay. You see an amount of \$25,000

11 there? 1 2 Yes, I do. Α. 3 Q. Okay. Does that mean \$25,000 total or \$25,000 for each? 4 5 Α. It means \$25,000 total. 6 Q. Okay. Great. 7 MR. McNAMEE: With that, I have no 8 further questions. I would ask to have Joint Exhibit 1, Staff Exhibit 1, and Staff Exhibit 2 9 10 admitted, assuming that Ms. Bojko has no questions. 11 MS. BOJKO: No, I do not. 12 Your Honor, I'd only point out for the 13 record that the only two parties in the proceeding were Staff and the Company, there are no intervenors, 14 15 and so the Joint Stipulation is unopposed. 16 EXAMINER JENNINGS: And let the record 17 also reflect that there is no one here from the 18 public. 19 I have just one housekeeping matter on 20 Staff Exhibit No. 2. 2.1 MR. McNAMEE: Yes. 22 EXAMINER JENNINGS: I notice that the 23 pages are not completely paginated. 24 MR. McNAMEE: They aren't?

EXAMINER JENNINGS: At least on my copy

```
12
     there is page No. 5, but the others are not marked,
 1
 2
     4, 3, 2, and 1. If we could --
 3
                 MR. McNAMEE: That must be the way it's
     filed, because I took this straight off of -- isn't
 4
 5
     that odd. Huh. That must be the way the thing was
 6
     filed, because I got it straight off of DIS.
 7
                 EXAMINER JENNINGS: Okay. If I could
    paginate those with page 1 being the line 1 of
 8
9
    Mr. Berringer's testimony.
10
                 MR. McNAMEE: Sure.
11
                 EXAMINER JENNINGS: And proceed
12
     accordingly.
13
                 MR. McNAMEE: Sure. Yeah, I'll do that
14
     this morning. Isn't that odd. Okay. Sorry.
15
                 EXAMINER JENNINGS: With that, the
     Company's and Staff's exhibits will be admitted into
16
17
    the record.
18
                 (EXHIBITS ADMITTED INTO EVIDENCE.)
19
                 MS. BOJKO: Thank you.
20
                 MR. McNAMEE:
                               Thank you, your Honor.
2.1
    believe that resolves everything in the case.
22
                 EXAMINER JENNINGS: If there's nothing
23
     further, we are adjourned. Thank you.
24
                (Thereupon, the proceedings concluded at
25
     10:10 a.m.)
```

CERTIFICATE

I do hereby certify that the foregoing is a true and correct transcript of the proceedings taken by me in this matter on Monday, March 26, 2018, and carefully compared with my original stenographic notes.

Carolyn M. Burke, Registered Professional Reporter, and Notary Public in and for the State of Ohio.

My commission expires July 17, 2018.



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

This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

4/9/2018 2:39:39 PM

in

Case No(s). 17-0201-WS-ACE

Summary: Transcript In the Matter of the Application of Island Waterworks, LLC for a Certificate of Public Convenience and Necessity, hearing held on March 26, 2018. electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Burke, Carolyn