



**Public Utilities
Commission**

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Commissioners

M. Beth Trombold
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Daniel R. Conway

August 20, 2019 PUCO

Docketing Division
Public Utilities Commission of Ohio
180 East Broad Street
Columbus, Ohio 43215

RE: *In the Matter of the Application of One Source Energy, LLC*, Case No. 16-1181-GA-ACE

Dear Docketing Division:

Please file this letter in case number 16-1181-GA-ACE as a supplement to the August 19, 2019 Comments submitted by the Public Utilities Commission of Ohio (PUCO or Commission) staff (Staff).

Within its August 19, 2019 Comments, Staff determined that One Source Energy, LLC (One Source or Company) has failed to comply with multiple sections of the Ohio Revised Code and Ohio Administrative Code and does not have the managerial, technical, or financial capability to provide natural gas service. In describing the Company's failure to comply with R.C. 4905.54 and 4905.56, Staff also intended to note the Company's inconsistent responses to a Commission directive related to the Company's current customer list.

Specifically, in the Commission's July 31, 2019 Second Finding and Order, the Commission directed "One Source must provide an up-to-date customer list to the Commission by August 9, 2019." (At ¶36.) While R.C. 4905.54 and 4905.56 generally require public utilities to comply with Commission orders, One Source has instead provided multiple customer lists with varying customer counts that provide no clarity on this issue. For instance, on July 30, 2019, One Source employees provided a customer list to Staff that listed 118 customers (see Attachment A), but the Company's August 9, 2019 filings provided differing amounts. In relation to the customers to whom its public awareness program was mailed, One Source listed 113 customers. However, when stating it was providing the requested customer list, One Source only listed 89 customers.

As of the filing of this letter, One Source has not addressed these inconsistencies. Consequently, Staff is not able to determine which customer list is accurate, whether the Company has complied with the directive in the Commission's July 31, 2019 Second Finding and Order, nor the reason for One Source's multiple and inconsistent submissions. Therefore, Staff presents this additional information for the Commission's awareness, as a customer list representing a

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current customer count of 118 customers was not previously docketed for the Commission's consideration.

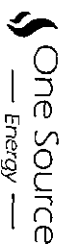
Respectfully Submitted,

A handwritten signature in black ink, appearing to read "R. Fadley". The signature is fluid and cursive, with the first name "Robert" and last name "Fadley" clearly distinguishable.

Robert P Fadley

Director

Service Monitoring and Enforcement Department



Limited to :

One Source Energy

Location Services - Condensed

Sort Order : Location Address

ATTACHMENT A

Location No	Alt Location ID	Route	Revenue Class	Location Address	Customer No	Customer Name	Service Count
92		ROUTE 01	Residential	3392 Barclay Messery Road	92	Charles Waid	4
98		ROUTE 01	Residential	3475 Barclay Messery Road	96	John Barco	4
87		ROUTE 01	Residential	3493 Barclay Messery Road	87	Phineas Yoder	4
104		ROUTE 01	Residential	3510 Barclay Messery Road	104	Turkey Meadow School	4
86		ROUTE 01	Residential	3518 Barclay Messery Road	86	Levi Elcher	4
88		ROUTE 01	Residential	3575 Barclay Messery Road	88	Linda Kissinger	4
84		ROUTE 01	Residential	3604 Barclay Messery Road	84	Mark Velts	4
83		ROUTE 01	Residential	3625 Barclay Messery Road	83	Gary Reilly	4
82		ROUTE 01	Residential	3627 Barclay Messery Road	82	Thomas Reilly	4
103		ROUTE 01	Residential	3658 Barclay Messery Road	103	Dan Yoder	4
81	Rental	ROUTE 01	Residential	3661 Barclay Messery Road Rental	107	Kathryn Slabaugh	4
80	House	ROUTE 01	Residential	3675 Barclay Messery Road House	80	Thomas Blessing	4
79		ROUTE 01	Residential	3682 Barclay Messery Road	79	Paula Leigh-Doyle	4
78		ROUTE 01	Residential	3692 Barclay Messery Road	78	Dawn Hartson	4
77		ROUTE 01	Residential	3856 Barclay Messery Road	77	Jeffrey Hoffman	4
73		ROUTE 01	Residential	3887 Barclay Messery Road	73	Mark Cooper	4
71		ROUTE 01	Residential	4000 Barclay Messery Road	110	Melinda Wolfe	4
70		ROUTE 01	Residential	4070 Barclay Messery Road	70	Brian Woods	4
69		ROUTE 01	Residential	4115 Barclay Messery Road	69	Michael Cooper	4
68		ROUTE 01	Residential	4120 Barclay Messery Road	68	Thomas Learn	4
67		ROUTE 01	Residential	4146 Barclay Messery Road	67	Delbert Cummins	4
66		ROUTE 01	Residential	4164 Barclay Messery Road	66	Jerome Gordon	4
65		ROUTE 01	Residential	4242 Barclay Messery Road	65	Robert Duncan	4
72	House	ROUTE 01	Residential	3911 Barclay Messery Road - House	72	Nelson Cooper	4
72-A	Shop	ROUTE 01	Residential	3911 Barclay Messery Road - Shop	72	Nelson Cooper	4
47	Front Building	ROUTE 01	Residential	4413 Barclay Messery Road - Front Building	47	Bob Baugher	4
47-A	Grain Dryer	ROUTE 01	Residential	4413 Barclay Messery Road - Grain Dryer	47	Bob Baugher	4
105		ROUTE 01	Residential	4119 County Line Road	105	Roger Bryant	4
54		ROUTE 01	Residential	3041 County Line Turnpike Road	54	Gary Foor	4
53		ROUTE 01	Residential	3050 County Line Turnpike Road	53	David Hohman	4
50		ROUTE 01	Residential	3139 County Line Turnpike Road	109	Tyler Cykon	4
52	House	ROUTE 01	Residential	3144 County Line Turnpike Road House	52	Dennis James	4
49		ROUTE 01	Residential	3166 County Line Turnpike Road	49	Reuben Miller	4
48		ROUTE 01	Residential	3222 County Line Turnpike Road	48	Robert Windle	4

Location No.	All Location ID	Route	Revenue Class	Location Address	Customer No.	Customer Name	Service Count
31		ROUTE 01	Residential	3301 County Line Turnpike Road	31	Christopher Brook	4
35	House	ROUTE 01	Residential	3320 County Line Turnpike Road	35	Susan Winters	4
35-A	Side Building	ROUTE 01	Residential	3320 County Line Turnpike Road House	35	Susan Winters	4
32		ROUTE 01	Residential	3324 County Line Turnpike Road	32	Patricia Radcheck	4
30		ROUTE 01	Residential	3365 County Line Turnpike Road	30	Judy Graham	4
85		ROUTE 01	Residential	3480 County Line Turnpike Road	85	Melburn Miller	4
55		ROUTE 01	Residential	3715 County Line Turnpike Road	55	Craig Gementz	4
57		ROUTE 01	Residential	3819 County Line Turnpike Road	57	Gordon Arnio	4
59		ROUTE 01	Residential	3919 County Line Turnpike Road	59	Janet Doan	4
60		ROUTE 01	Residential	3926 County Line Turnpike Road	60	Baron Vance	4
61		ROUTE 01	Residential	3931 County Line Turnpike Road	61	Joseph Fisher	4
62		ROUTE 01	Residential	3952 County Line Turnpike Road	62	Andrew Rice	4
63		ROUTE 01	Residential	4013 County Line Turnpike Road	63	Thomas Collier	4
64		ROUTE 01	Residential	4089 County Line Turnpike Road	64	Jesse Hostetler	4
75		ROUTE 01	Residential	4125 County Line Turnpike Road	75	Jeff Barrackman	4
129		ROUTE 01	Residential	3282 G.P. Easterly Road	129	Ronald Arlesic	4
137		ROUTE 01	Residential	3389 G.P. Easterly Road	137	William Paxson	4
128		ROUTE 01	Residential	3411 G.P. Easterly Road	128	Dewey Braden	4
126		ROUTE 01	Residential	3429 G.P. Easterly Road	126	Jeffrey Fisher	4
136		ROUTE 01	Residential	3451 G.P. Easterly Road	136	Wallace Byler	4
144		ROUTE 01	Residential	3459 G.P. Easterly Road	144	Urle Byler	4
150		ROUTE 01	Residential	3534 G.P. Easterly Road	150	Adam Weaver	4
132		ROUTE 01	Residential	3620 G.P. Easterly Road House	132	Amanda Miller	4
140		ROUTE 01	Residential	3627 G.P. Easterly Road	140	Keith Bontreger	4
143		ROUTE 01	Residential	3672 G.P. Easterly Road	143	Noah Byler	4
2		ROUTE 01	Residential	3448 Hoffman Norton Road	147	John Miller	4
3		ROUTE 01	Residential	3486 Hoffman Norton Road	3	Desirea Livezey	4
74		ROUTE 01	Residential	3501 Hoffman Norton Road	74	Reuben Fisher	4
1		ROUTE 01	Residential	3553 Hoffman Norton Road	1	Robert Haas	4
6		ROUTE 01	Residential	3600 Hoffman Norton Road	6	Shantley Hanes	4
4		ROUTE 01	Residential	3601 Hoffman Norton Road	4	Raymond Filkom	4
5		ROUTE 01	Residential	3627 Hoffman Norton Road	5	William Weaver	4
8		ROUTE 01	Residential	3630 Hoffman Norton Road	108	Clinton Harris	4
29		ROUTE 01	Residential	3665 Hoffman Norton Road	102	Douglas Ries	4
10		ROUTE 01	Residential	3700 Hoffman Norton Road	10	David McCafferty	4
11		ROUTE 01	Residential	3710 Hoffman Norton Road	11	Megan Courtney	4
13		ROUTE 01	Residential	3731 Hoffman Norton Road	13	Wayne Kwaliek	4
12		ROUTE 01	Residential	3732 Hoffman Norton Road	12	Stacie Baugher	4
14		ROUTE 01	Residential	3755 Hoffman Norton Road	14	Joseph Badanjek	4
16		ROUTE 01	Residential	3807 Hoffman Norton Road	16	James Badanjek	4

Location No	Alt Location ID	Route	Revenue Class	Location Address	Customer No.	Customer Name	Service Count
17		ROUTE 01	Residential	3818 Hoffman Norton Road	17	Robert Fanning	4
18		ROUTE 01	Residential	3833 Hoffman Norton Road	18	Russ Lichty	4
19		ROUTE 01	Residential	3900 Hoffman Norton Road	19	Bill Woodley	4
111		ROUTE 01	Residential	3965 Hoffman Norton Road	111	Gary Redmond	4
24		ROUTE 01	Residential	3976 Hoffman Norton Road	24	William Holk	4
20		ROUTE 01	Residential	3987 Hoffman Norton Road	20	Melvin Milliron	4
25		ROUTE 01	Residential	4044 Hoffman Norton Road	25	Regis Doran	4
21		ROUTE 01	Residential	4107 Hoffman Norton Road	21	Betty Len	4
101		ROUTE 01	Residential	4210 Hoffman Norton Road	101	Kyle Silbaugh	4
130		ROUTE 01	Residential	4250 Hoffman Norton Road	151	Rudy Pekarovic	4
23		ROUTE 01	Residential	4275 Hoffman Norton Road	23	Doug Warnick	4
26		ROUTE 01	Residential	4285 Hoffman Norton Road	26	Richard Harroosky	4
28		ROUTE 01	Residential	4360 Hoffman Norton Road	28	Wayne Ploft	4
39		ROUTE 01	Residential	4616 Hoffman Norton Road	39	Dave Detre	4
43		ROUTE 01	Residential	4635 Hoffman Norton Road	43	Ryan Brundage	4
40		ROUTE 01	Residential	4640 Hoffman Norton Road	40	Christopher White	4
41		ROUTE 01	Residential	4643 Hoffman Norton Road	41	Bruce Evans	4
42		ROUTE 01	Residential	4645 Hoffman Norton Road - House	42	Walt Shevel	4
42-A	House	ROUTE 01	Residential	4645 Hoffman Norton Road - Shop	42	Walt Shevel	3
44	Shop	ROUTE 01	Residential	4655 Hoffman Norton Road House	44	Melanie Schaafl	4
44-A	House	ROUTE 01	Residential	4655 Hoffman Norton Road	44	Melanie Schaafl	4
45	Side building	ROUTE 01	Residential	4660 Hoffman Norton Road	45	Steven Byler	4
38	House	ROUTE 01	Residential	4546 Hoffman Norton Road - House	38	Thomas Doan	4
38-A	Shop	ROUTE 01	Residential	4546 Hoffman Norton Road - Shop	38	Thomas Doan	3
91		ROUTE 01	Residential	3340 Painesville Warren Road	91	Paul Burkholder	4
100		ROUTE 01	Residential	3374 Painesville Warren Road	100	Southington United Methodist Church	4
106		ROUTE 01	Residential	3540 Painesville Warren Road	106	Matthew Brockway	4
134		ROUTE 01	Residential	3543 Painesville Warren Road	134	James Rasey	4
117	Daughter's house	ROUTE 01	Residential	3604 Painesville Warren Road	116	Crist Miller	4
116		ROUTE 01	Residential	3628 Painesville Warren Road	116	Crist Miller	4
114		ROUTE 01	Residential	3730 Painesville Warren Road	114	Jackie Dawson	4
115		ROUTE 01	Residential	3926 Painesville Warren Road	115	Andrew Miller	4
123		ROUTE 01	Residential	3980 Painesville Warren Road	123	Donnie Hershberger	4
113		ROUTE 01	Residential	3735 Painesville Warren State Road	113	Laura Kerr	4
124		ROUTE 01	Residential	3976 Painesville Warren State Road	124	Steven Detweiler	4
96		ROUTE 01	Residential	3357 State Route 305	96	Ming-Li Bien	4
97		ROUTE 01	Residential	3376 State Route 305	97	Ronald Heikkila	4
95		ROUTE 01	Residential	3385 State Route 305	95	Ryan Freudenrich	4
94		ROUTE 01	Residential	3397 State Route 305	94	Michael Smith	4
99		ROUTE 01	Residential	3409 State Route 305	112	Jessica Strumby	4
93		ROUTE 01	Residential	3429 State Route 305	93	Harold Baugher	4

Location No	Alt Location ID	Route	Revenue Class	Location Address	Customer No	Customer Name	Service Count
138		ROUTE 01	Residential	4835 Stroups Hickox Road	138	Melvin Schnucker	4
139		ROUTE 01	Residential	4932 Stroups Hickox Road	139	Aaron Miller	4
135		ROUTE 01	Residential	5000 Stroups Hickox Road	135	Corlene Luckk	4

Count	Total
Distinct Location Numbers:	118
Distinct Account Numbers:	111

Service Type	Total
Transport Fee	118
Service Charge	116
Ohio Excise Tax	118
GAS	118
Total	470

Route	Count
ROUTE 01	118
Total	118