

FILE

PUCO EXHIBIT FILING

Date of Hearing: 9/26/2023

Case No. 20-165-EL-LDR

PUCO Case Caption: In the Matter of the Review
of the Reconciliation Rides of The Dayton
Power and Light Company

Volume I

List of exhibits being filed:

OCC 1, 2

OMAE 3, 4, 6, 7*

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Reporter's Signature: Karen Sue Gibson
Date Submitted: _____

**DAYTON POWER & LIGHT'S RESPONSE TO
THE PUBLIC UTILITIES COMMISSION OF OHIO'S AUDITOR
VANTAGE'S DATA REQUEST
PUCO CASE NO. 20-0165**

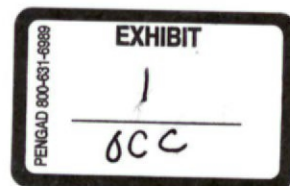
DATA REQUEST

VEC 20 Confirm whether OVEC is offering the plants into PJM as "must-run".

RESPONSE

DP&L objects to this request as beyond the scope of the audit which is to examine costs and credits as received by DP&L either from OVEC or from PJM markets and ensure they are properly recorded for recovered through the Reconciliation Rider. This audit is not an audit of OVEC, its management or policies, all of which are beyond the control of DP&L as a 4.9% shareholder. Without waiving these objections, DP&L response is as provided by OVEC.

Units are offered into the PJM market consistent with the sponsor approved Operating Committee procedures. With one exception, units that are in service and expected to be available in the day-ahead market are offered as "must run". During Ozone Season Unit 6 at Clifty Creek is assigned an opportunity cost associated with its NOx emissions profile and is offered as Economic.



From: wdrabinski@vantageenergyconsulting.com
To: [Windle, Rodney](#)
Subject: RE: Issues
Date: Friday, September 18, 2020 4:27:47 PM

I am not sure all of these items were in our scope, but I will ask consultants if they gleaned any info.
Walt

From: rodney.windle@puco.ohio.gov <rodney.windle@puco.ohio.gov>

Sent: Friday, September 18, 2020 4:24 PM

To: wdrabinski@vantageenergyconsulting.com

Subject: RE: Issues

Good afternoon:

I am not sure the context of the conversation where I said I had concerns about the OVEC audit as far as how DP&L are bidding units or billing customers.

Given that, I am not sure I have any concerns that fit into your audit.

I did wonder if the fly ash in the lagoons was being tested for Hg before going into either the lagoons or building material.

I also wonder if the right amount of money is going into the transmission assets.

Not really concerns yet though.

Look forward to seeing a product on Monday morning.

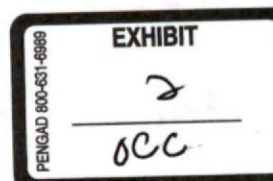
Kind regards,

Rod Windle

PUCO

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From: wdrabinski@vantageenergyconsulting.com
To: Windle, Rodney
Cc: Sternisha, Lori; jgormley@vantageenergyconsulting.com
Subject: RE: Dayton Power & Light (AES) OVEC Rider Audit
Date: Tuesday, April 28, 2020 10:32:33 AM

We will keep you informed of all interviews planned and send all data received.

Walt

From: rodney.windle@puco.ohio.gov <rodney.windle@puco.ohio.gov>
Sent: Tuesday, April 28, 2020 9:18 AM
To: wdrabinski@vantageenergyconsulting.com
Cc: lori.sternisha@puco.ohio.gov; jgormley@vantageenergyconsulting.com
Subject: RE: Dayton Power & Light (AES) OVEC Rider Audit

Good morning:

Please keep me informed with regard to data requests as well as those responses.

Thank you kindly,

Rod Windle

From: wdrabinski@vantageenergyconsulting.com <wdrabinski@vantageenergyconsulting.com>
Sent: Tuesday, April 7, 2020 1:39 PM
To: Windle, Rodney <rodney.windle@puco.ohio.gov>
Cc: Sternisha, Lori <lori.sternisha@puco.ohio.gov>; jgormley@vantageenergyconsulting.com
Subject: RE: Dayton Power & Light (AES) OVEC Rider Audit

We received the contract, signed it and sent back. We plan to move forward with data requests and reviews. Will decide on whether to do telephone interviews in near future, as well as site visits. I will let you know when we have interviews scheduled.

Walt Drabinski

From: rodney.windle@puco.ohio.gov <rodney.windle@puco.ohio.gov>
Sent: Tuesday, April 7, 2020 12:24 PM
To: wdrabinski@vantageenergyconsulting.com
Cc: lori.sternisha@puco.ohio.gov
Subject: RE: Dayton Power & Light (AES) OVEC Rider Audit

Good afternoon:

Just following up. Did vantage secure a contract with AES/DP&L?

I want to see where we are at with some of the projects I'm overseeing.

Kind regards,

Rodney Windle

Public Utilities Commission of Ohio

Public Utilities Administrator

From: wdrabinski@vantageenergyconsulting.com <wdrabinski@vantageenergyconsulting.com>
Sent: Friday, March 13, 2020 10:16 AM
To: Windle, Rodney <rodney.windle@puco.ohio.gov>
Cc: Sternisha, Lori <lori.sternisha@puco.ohio.gov>
Subject: RE: Dayton Power & Light (AES) OVEC Rider Audit

Here is an electronic copy. We are staying close to office and are available to talk at any time.

Walt Drabinski & Jean Gormley

From: jgormley@vantageenergyconsulting.com
To: [Windle, Rodney](#)
Subject: RE: OVEC audit
Date: Tuesday, March 23, 2021 11:47:27 AM

Good morning! Of course. 305-744-3440.

Jean

From: rodney.windle@puco.ohio.gov <rodney.windle@puco.ohio.gov>
Sent: Tuesday, March 23, 2021 11:37 AM
To: 'jgormley@vantageenergyconsulting.com' <jgormley@vantageenergyconsulting.com>
Subject: OVEC audit
Good day:

Do you have time for a quick phone call?

Kind regards,

Rod Windle

PUCO

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From: wdrabinski@vantageenergyconsulting.com
Sent: Sunday, September 20, 2020 09:16 PM
To: Windle, Rodney
Cc: 'Walt Drabinski'; 'Charles Buechel'; 'Linda Trifone';
jgormley@vantageenergyconsulting.com; 'James Habberfield'
Subject: Draft of RR Audit for PUCO Review
Attachments: DPL RR Audit Draft Report 9-20.docx

OMA EX. 6

Rodney

Attached is the draft report.

Walter P. Drabinski
President
Vantage Energy Consulting LLC
20844 4th Ave. West
Cudjoe Key, FL 33042
305-394-0784



Vantage Energy Consulting, LLC
Management Consulting and Energy Services

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PUCO CASE NO. 20-0165**

DATA REQUEST

VEC 05 Provide the calculations of the RR for each month of the audit period of November 1, 2018 through December 31, 2019. Include all workpapers for the RR calculations.

RESPONSE

DP&L states the calculations of the RR for each month in the audit period November 1, 2018-December 31, 2019 are set forth in attachments VEC 5-1 – CONFIDENTIAL, VEC 5-2 – CONFIDENTIAL, and VEC 5-3 – CONFIDENTIAL.