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October 17, 2014

**VIA HAND DELIVERY**

Barcy F. McNeal, Secretary  
Docketing Division  
Public Utilities Commission of Ohio  
180 East Broad Street, 11th Floor  
Columbus, Ohio 43215

RE: Case No. 14-841-EL-SSO, *et al.*—Deposition Certification

Secretary McNeal:

Attached please find Certifications for the depositions of Charles Whitlock, John Brodt, and Don Wathen. Excerpts of these depositions are attached to the testimony of Interstate Gas Supply, Inc. ("IGS Energy") witness Hamilton, which was filed in the above-referenced proceedings.

Please contact me if you have any questions.

Very truly yours,

/s/Joseph Oliker  
Joseph E. Oliker

Regulatory Counsel  
Interstate Gas Supply, Inc.  
6100 Emerald Parkway  
Dublin, Ohio 43016

## **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a copy of the foregoing *Deposition Certification* was served this 17<sup>th</sup> day of October 2014 via electronic mail upon the following:

/s/ Joseph Olikier  
Joseph Olikier

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Elizabeth Watts  
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**Counsel for Wal-Mart Stores East,  
LP and Sam's East, Inc.**

1 State of Ohio :  
2 County of Hamilton : SS:

3 I, Charles R. Whitlock, do hereby certify that  
4 I have read the foregoing transcript of my deposition  
5 given on Thursday, September 11, 2014; that together  
6 with the correction page attached hereto noting  
7 changes in form or substance, if any, it is true and  
8 correct.

9   
10 Charles R. Whitlock

11 I do hereby certify that the foregoing  
12 transcript of the deposition of Charles R. Whitlock  
13 was submitted to the witness for reading and signing;  
14 that after he had stated to the undersigned Notary  
15 Public that he had read and examined his deposition,  
16 he signed the same in my presence on the 23<sup>d</sup> day  
17 of September, 2014.

18   
19 Notary Public

20 AMY BETH SPILLER, Attorney at Law  
21 Notary Public, State of Ohio  
22 My Commission Has No Expiration Date  
23 Section 147.03

24 My commission expires \_\_\_\_\_  
25 - - -

## ERRATA SHEET

Please do not write on the transcript. Any changes in form or substance you desire to make should be entered upon this sheet.

### TO THE REPORTER:

I have read the entire transcript of my deposition taken on the 11<sup>th</sup> day of September, 2014, or the same has been read to me. I request that the following changes be entered upon the record for the reasons indicated. I have signed my name to the signature page and authorize you to attach the same to the original transcript.

Page	Line	Change	Reason
		See attached two pages, reflecting	
		corrections to public and confidential	
		portions of testimony, respectively.	

Date 9/23/14 Signature: 

*In the Matter of the Application of Duke Energy Ohio, Inc., for Authority to  
Establish a Standard Service Offer in the Form of an Electric Security Plan  
PUCO Case No. 14-841, et al.*

Deposition of Charles R. Whitlock  
September 11, 2014  
Public Portion of Transcript  
Errata Sheet

<b>Public Transcript</b>			
	<b>Page/Line</b>	<b>Error</b>	<b>Reason</b>
	22/25	"Duke Energy Ohio" should be "Duke Energy Corp."	Incorrect corporate name
	23/9	"Pay rail" should be "payroll"	Transcription error
	30/15	"Probably" should be deleted	Incorrect
	33/1	9.81 should be 9.18	Numbers transposed
	33/12	"Sign" should be "assign"	Incorrect terminology
	33/16	9.81 should be 9.18	Numbers transposed
	34/10	"Not withstanding" should be "notwithstanding"	Transcription error
	35/22	"G" should be "E"	Transcription error
	36/11	"Subject compliance" should be "subject to compliance"	Transcription error
	41/9	"Meets" should be "means"	Incorrect word
	57/8	"No" should be "No, I have not."	Clarify testimony
	68/24	Delete "Q." Statement is part of the answer	Transcription error
	73/8	Delete "ICME"	Incorrect
	82/21	"Faciled" should be "facile"	Transcription error
	90/17	After "yes," insert the following: "Duke Energy Ohio has transferred all but one of its generation assets"	Incorrect
	105/7	Date stated in question should be December 20, 2010. Answer is correct	Transcription error
	107/20	"Succession or" should be "successor"	Transcription error
	111/18	"Bryan Chiseling" should be "Brian Chisling"	Spelling error
	141/20	"Third" should be "fourth"	Incorrect

*In the Matter of the Application of Duke Energy Ohio, Inc., for Authority to  
Establish a Standard Service Offer in the Form of an Electric Security Plan*  
PUCO Case No. 14-841, *et al.*

Deposition of Charles R. Whitlock  
September 11, 2014  
Confidential Portion of Transcript  
Errata Sheet

<b>Confidential Transcript</b>			
	<b>Page/Line</b>	<b>Error</b>	<b>Reason</b>
	170/5	“ICP” should be “ICPA” and insert “is” between “ICPA” and “it”	Transcription error
	170/7	“sign” should be “assign”	Transcription error
	203/2	“Their” should be “they’re”	Transcription error
	225/19	“Pade’s” should be “Pate’s”	Spelling error
	253/7-8	“Dena Remann” should be “Dina Riemann”	Spelling error

196

1 State of Ohio :  
 2 County of Hamilton : SS:

3 I, William Don Wathen Jr., do hereby certify  
 4 that I have read the foregoing transcript of my  
 5 deposition given on Tuesday, September 16, 2014; that  
 6 together with the correction page attached hereto  
 7 noting changes in form or substance, if any, it is  
 8 true and correct.

9   
 10 William Don Wathen Jr.

11 I do hereby certify that the foregoing  
 12 transcript of the deposition of William Don Wathen  
 13 Jr. was submitted to the witness for reading and  
 14 signing; that after he had stated to the undersigned  
 15 Notary Public that he had read and examined his  
 16 deposition, he signed the same in my presence on the  
 17 23rd day of September, 2014.

18   
 19 Notary Public

20 MY COMMISSION EXPIRES  
 21 MY COMMISSION HAS NO EXPIRATION DATE  
 22 SECTION 147.03

## ERRATA SHEET

Please do not write on the transcript. Any changes in form or substance you desire to make should be entered upon this sheet.

### TO THE REPORTER:

I have read the entire transcript of my deposition taken on the 23<sup>rd</sup> day of September, 2014, or the same has been read to me. I request that the following changes be entered upon the record for the reasons indicated. I have signed my name to the signature page and authorize you to attach the same to the original transcript.

Page	Line	Change	Reason
135	11	"SER" to "SCR"	incorrect
<del>150</del>			
169	16	"FRP" to "RFP"	transposed
186	14	"GRES" to "SSO"	incorrect

Date 9-23-14 Signature: Dm Walker

1 State of Ohio :  
2 County of Pike : SS:  
3

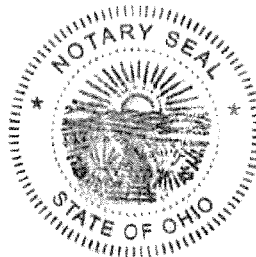
4 I, John D. Brodt, do hereby certify that I  
5 have read the foregoing transcript of my deposition  
6 given on Monday, September 15, 2014; that together  
7 with the correction page attached hereto noting  
8 changes in form or substance, if any, it is true and  
9 correct.

10   
11 John D. Brodt

12 I do hereby certify that the foregoing  
13 transcript of the deposition of John D. Brodt was  
14 submitted to the witness for reading and signing;  
15 that after he had stated to the undersigned Notary  
16 Public that he had read and examined his deposition,  
17 he signed the same in my presence on the 29<sup>th</sup> day  
18 of September, 2014.

19   
20 Notary Public

21 My commission expires April 9, 2017.  
22  
23  
24  
25



GALE L. NEWMAN  
Notary Public  
In and for the State of Ohio  
My Commission Expires  
April 9, 2017

**This foregoing document was electronically filed with the Public Utilities**

**Commission of Ohio Docketing Information System on**

**10/17/2014 4:49:30 PM**

**in**

**Case No(s). 14-0841-EL-SSO, 14-0842-EL-ATA**

Summary: Letter of Notification of Certification of Whitlock, Wathen, and Brodt electronically filed by Mr. Joseph E. Oliker on behalf of IGS Energy