PUCO EXHIBIT FILING	
Date of Hearing: 9 18 2015	
Case No. 14-1297-EL-550	
PUCO Case Caption: In the Matter of the application	٠
of Ohio Edisor The Cleveland Clectric Illimenation	· ·
Company and The Toledo Cdisor Company	<i>a</i>
for authority to Provide for a Standard Sun	·cp
offer Pursuant to R.C. 4928. 143 in the France of an Cleatic Security Plan.	
List of exhibits being filed: Volume XIV	
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Reporter's Signature: 10-2-15	

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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 : Cas

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
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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

RESPONSES TO REQUEST

OCC Set 1 – INT-19

Referring to page 4 of the Direct Test of Companies' witness Ruberto, for "individuals 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

RESPONSES TO REQUEST

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

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.