PUBLIC UTILITIES COMMISSION OF OHIO

4928.143(F), Ohio Revised Code: and Rule 4901:1-35-03(C)(10): Ohio Administrative Code for : The Dayton Power and Light : Company.

PROCEEDINGS

Before Nick Walstra and Patricia Schabo, Attorney Examiners, held at the Public Utilities Commission of Ohio, 180 East Broad Street, Hearing Room 11-C, Columbus, Ohio, on Tuesday, June 14, 2017, at 10:00 A.M.

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     APPEARANCES:
 2
            Mr. Michael Schuler
 3
            The AES Corporation
            1065 Woodman Drive
 4
            Dayton, Ohio 45432
 5
                 On behalf of The Dayton
                 Power and Light Company.
 6
 7
            Mr. Thomas W. McNamee
            Assistant Attorney General
 8
            30 East Broad Street
            16th Floor
 9
            Columbus, Ohio 43215
10
                 On behalf of the Staff of the
                 Public Utilities Commission
                 of Ohio.
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5 1 Tuesday Morning, 2 June 14, 2017. 3 4 ATTORNEY EXAMINER WALSTRA: 5 Public Utilities Commission of Ohio has called 6 for hearing at this time and place Case No. 7 16-920-EL-UNC being in the Matter of the 8 Application of The Dayton Power and Light 9 Company for Administration of the Significantly 10 Excessive Earnings Test. 11 My name is Nick Walstra. With me is 12 Trish Schabo, we are the Attorney Examiners 13 assigned by the Commission to hear this case. 14 We will begin by taking appearances 15 of the parties. 16 MR. SCHULER: Your Honor, Mike 17 Schuler on behalf of Dayton Power and Light 18 Company. My address has been provided to the 19 court reporter. 20 ATTORNEY EXAMINER: Thank you. 2.1 MR. MCNAMEE: On behalf of the Staff 22 of the Public Utilities Commission of Ohio, Thomas McNamee. The address is 30 East Broad 23 24 Street, 16th Floor, Columbus, Ohio 43215. 25 ATTORNEY EXAMINER: Thank you. I

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1 | understand we have a stipulation.

2 MR. SCHULER: We do, your Honor.

3 If I can go ahead and proceed. If I can start

4 by marking four exhibits, your Honor.

ATTORNEY EXAMINER: That works.

MR. SCHULER: May I approach?

ATTORNEY EXAMINER: You may.

8 MR. SCHULER: As Joint Exhibit 1 I

would like to have marked the Stipulation and

10 | Recommendation.

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11 ATTORNEY EXAMINER: So marked.

12 (EXHIBIT MARKED FOR PURPOSES OF

13 | IDENTIFICATION)

14 MR. SCHULER: I would like to have

15 | marked as DP&L Exhibit 1, document entitled

16 | Application of the Dayton Power and Light

17 | Company for Administration of the Significantly

18 | Excessive Earnings Test.

19 ATTORNEY EXAMINER: So marked.

20 (EXHIBIT HEREBY MARKED FOR

21 IDENTIFICATION PURPOSES)

22 MR. SCHULER: I would like to have

23 | marked as DP&L Exhibit 2 the confidential

24 version of Exhibit CAF-7 filed with

25 | the Company's application.

7 ATTORNEY EXAMINER: So marked. 1 2 (EXHIBIT MARKED FOR THE PURPOSE OF 3 IDENTIFICATION) MR. SCHULER: And finally I would 4 like to have marked as DP&L Exhibit No. 3 the 5 6 testimony of Dona Seger-Lawson. 7 ATTORNEY EXAMINER: So marked. (EXHIBIT HEREBY MARKED FOR 8 9 IDENTIFICATION PURPOSES) 10 MR. SCHULER: Thank you, Your Honor. 11 At this time the Company would like to call Dona 12 Seger-Lawson to the stand, your Honor. 13 ATTORNEY EXAMINER: Okay. You may 14 approach. 15 (WITNESS SWORN) 16 17 DONA SEGER-LAWSON 18 called as a witness, being first duly sworn, testified as follows: 19 20 DIRECT EXAMINATION 2.1 By Mr. Schuler: 2.2 Good morning, Ms. Seger-Lawson. Q. 23 A. Good morning. 24 Could you please identify your name Ο. and business address for the record? 25

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- A. My name is Dona Seger-Lawson. My address is 1065 Woodman Drive, Dayton, Ohio 45432.
- Q. Thank you. You heard me mark 4 exhibits this morning. Do you have copies of all four exhibits in front of you?
 - A. Yes, I do.

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- Q. Just walk through those really quickly. Do you recognize what has been marked as Joint Exhibit No. 1?
- 11 A. Yes. Joint Exhibit No. 1 is the
 12 Stipulation and Recommendation filed in this
 13 case.
- Q. And do you recognize what has been labeled as DP&L Exhibit No. 1?
 - A. DP&L Exhibit 1 would be the application of the Dayton Power and Light Company for Administration of its Significantly Excessive Earnings Test.
- Q. Thank you. Do you recognize what has been marked as DP&L Exhibit No. 2 in this case?
- A. Yes. DP&L Exhibit 2 is the

 confidential version of the Exhibit CAF attached

 to Craig Forestal's testimony.

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9
                 Thank you. Do you recognize DP&L
 1
            Q.
 2
     Exhibit No. 3?
 3
                 That is my testimony in support of
            Α.
     the stipulation.
 4
 5
                 Was that testimony prepared by you
 6
     or at your direction?
 7
            Α.
                Yes, it was.
 8
            Q.
                Do you have any corrections to your
9
     testimony today?
10
            Α.
                No, I don't.
11
               If I asked you the same questions
            Ο.
12
     under oath today would your answers be the same?
13
            Α.
                 Yes.
14
                 MR. SCHULER: I have no further
15
     questions, your Honor. We proffer Ms.
     Seger-Lawson for cross-examination.
16
17
                 ATTORNEY EXAMINER: Thank you.
18
                 MR. MCNAMEE: No questions.
19
                 ATTORNEY EXAMINER: Thank you. You
20
     are excused.
2.1
                 THE WITNESS: Thank you.
22
                 MR. SCHULER: At this time, your
23
     Honor, the Company would move for admission of
24
     Joint Exhibit 1 and DP&L Exhibits 1, 2 and 3.
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                 ATTORNEY EXAMINER: Any objection?
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10 MR. MCNAMEE: No objection, your 1 2 Honor. 3 ATTORNEY EXAMINER: They will be admitted. 4 5 (EXHIBITS HEREBY ADMITTED INTO 6 EVIDENCE) 7 ATTORNEY EXAMINER: Anything 8 further? 9 MR. SCHULER: Nothing further, your 10 Honor. Thank you. 11 ATTORNEY EXAMINER: Mr. McNamee. 12 MR. MCNAMEE: Nothing further, your 13 Honor. The Staff has reviewed the application 14 as they normally do and found no problems with it. That's what the stipulation indicates. 15 16 That resolves all the issues in the case from 17 our perspective. 18 ATTORNEY EXAMINER: Okay. Thank 19 you. We are adjourned. 20 (At 10:08 A.M. the hearing was 2.1 concluded) 22 23 24 25

CERTIFICATE I do hereby certify that the foregoing is a true and correct transcript of the proceedings taken by me in this matter on June 14, 2017, and carefully compared with my original stenographic notes. Michael O. Spencer, Registered Professional Reporter.

This foregoing document was electronically filed with the Public Utilities

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in

Case No(s). 16-0920-EL-UNC

Summary: Transcript In the Matter of the Significantly Excessive Earnings Test under Section 4928.143(F), Ohio Revised Code and Rule 4901:1-35-03(C)(10) Ohio Administrative Code for The Dayton Power and Light Company, hearing held on June 14, 2017. electronically filed by Mr. Ken Spencer on behalf of Armstrong & Okey, Inc. and Spencer, Michael O. Mr.