



# Public Utilities Commission

Mike DeWine, Governor  
Sam Randazzo, Chairman

## Commissioners

M. Beth Trombold  
Lawrence K. Friedeman  
Dennis P. Deters  
Daniel R. Conway

November 6, 2020

In the Matter of the Application of The Dayton Power and Light Company to Increase Its Rate for Electric Distribution	) ) )	Case No. 20-1651-EL-AIR
In the Matter of the Application of The Dayton Power and Light Company for Accounting Authority	) ) )	Case No. 20-1652-EL-AAM
In the Matter of the Application of Dayton Power and Light Company for Approval of Revised Tariffs	) ) )	Case No. 20-1653-EL-ATA

Jeffrey S. Sharkey  
FARUKI PLL  
110 North Main Street, Suite 1600  
Dayton, Ohio 45402

To the Counsel of Record:

As part of an application to increase rates, the Ohio Administrative Code (OAC), requires that the applicant company include an executive summary of its management policies, practices and organization employed to meet the corporate goals determined by the board of directors and corporate officers, §4901-7, App. A, Ch. II (B) (9), OAC. In addition to this summary, the company must also address up to three staff-identified functional areas of management policies or practices. The staff must file a letter, within ten days of the pre-filing notice, setting forth up to three functional areas that the utility must address.

Staff hereby selects the functional areas that the Dayton Power and Light Company (DP&L) must include in the application to be filed in the above-referenced cases. DP&L shall provide the Standard Filing Requirements (SFR) information relating to its processes and controls associated with its internal controls over the issuance and return of materials and supplies associated with storm restoration equipment, specifically storm skid kits and the return of unused supplies; its process and controls related to the movement of projects from in progress to in service; and DP&L's procedures to review and document the post-closing review of large projects to determine why in-service projects are delayed, with specificity, and what has been done to reduce the number of in-service days.

Respectfully submitted,

Doris McCarter  
Chief, Grid Modernization  
Public Utilities Commission of Ohio

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

**Commission of Ohio Docketing Information System on**

**11/6/2020 3:20:09 PM**

**in**

**Case No(s). 20-1651-EL-AIR, 20-1652-EL-AAM, 20-1653-EL-ATA**

Summary: Correspondence to the Dayton Power and Light Company (DP&L) regarding three functional areas of management policies or practices that the utility must address in more detail for this application electronically filed by Zee Molter on behalf of PUCO Staff