

**BEFORE  
THE OHIO POWER SITING BOARD**

In the Matter of the Application of The :  
East Ohio Gas Company d/b/d Dominion : Case No. 21-1095-GA-RDR  
energy Ohio to Adjust its Pipeline :  
Infrastructure Replacement Program Cost :  
Recovery Charge and Related Matters.

**PREFILED TESTIMONY  
OF**

**Jonathan J. Borer**

**ON BEHALF OF THE STAFF OF THE  
PUBLIC UTILITIES COMMISSION OF OHIO  
RATES AND ANALYSIS DEPARTMENT**

**STAFF EX. 1**

**March 31, 2022**

1 1. Q. Please state your name and your business address.

2 A. My name is Jonathan J. Borer. My business address is 180 East Broad  
3 Street, Columbus, Ohio 43215.  
4

5 2. Q. By whom are you employed and what is your position?

6 A. I am employed by the Public Utilities Commission of Ohio (PUCO or  
7 Commission) as a Utility Specialist in the Accounting and Finance Division  
8 of the Rates and Analysis Department  
9

10 3. Q. Please summarize your educational background.

11 A. I earned a Bachelor of Science in Accounting and a Bachelor of Science in  
12 Management from Purdue University in 2014. In 2017, I attended the  
13 Annual Regulatory Studies Program offered by the Institute of Public  
14 Utilities as well as the National Association of Regulatory Utility  
15 Commissioners (NARUC) Utility Rate School. I am a Certified Public  
16 Accountant licensed in the State of Ohio.  
17

18 4. Q. Please summarize your work experience.

19 A. I have been with the PUCO since November 2016 with my entire time  
20 spent in the Rates and Analysis Department. My duties include conducting  
21 investigations of assigned phases of rate case applications and other  
22 financial audits of public utility companies subject to the jurisdiction of the

1 PUCO. Prior to working at the PUCO, I was employed with Morgan  
2 Stanley within the Global Wealth Management Group.

3  
4 5. Q. Have you testified in prior proceedings before the PUCO?

5 A. Yes. I have testified in numerous proceedings before the PUCO.

6  
7 6. Q. What is the purpose of your testimony in this proceeding?

8 A. I am sponsoring Staff Comments that were filed in the docket of this case  
9 on March 23, 2022. I was responsible for auditing Dominion East Ohio's  
10 (DEO) application in this case. The Company's Application sought  
11 recovery of costs associated with its Pipeline Infrastructure Program (PIR).

12  
13 7. Q. What is the purpose of the PIR?

14 A. The PIR was originally authorized by the Commission in a 2008 rate case.  
15 It initially called for replacement of 4,122 miles of bare steel, cast iron, and  
16 other metallic pipeline in its distribution system over a 25-year period and  
17 provided DEO would assume ownership of all customer-owned service  
18 lines.

19  
20 8. Q. Did you investigate the Company's Application?

21 A. Yes. The purpose of Staff's investigation was to determine if the  
22 Company's Application and supporting documentation justify the requested

1 PIR revenue requirement. Staff audited nine months of actual capital  
2 expenditures, associated expenses, over/under -collections, and O&M  
3 savings data. Additionally, Staff reviewed the Company's proposed  
4 adjustment to exclude capitalized amounts attributable to the Long-Term  
5 Incentive Program, Leadership Incentive Plan, and the financial-  
6 performance component of the Annual Incentive Plan.

7  
8 9. Q. Does Staff have any recommendations?

9 A. Yes. Staff completed its investigation of the Company's Application for the  
10 months of actual expenditures from January 2021 through September;  
11 however, due to the timing of the February filing, Staff recommends the  
12 actual 2021 fourth quarter data be audited in the next annual filing. Also, as  
13 ordered by the Commission in last year's case, the Company shall continue  
14 to monitor the disputed invoice in the amount of \$133,018 and incorporate  
15 an adjustment in the PIR revenue requirement upon resolution of the  
16 dispute in that year's application.

17  
18 10. Q. Does Staff have any other recommendations?

19 A. Yes. Staff recommends the Commission approve the Company's  
20 Application as modified by the recommendations made in the Staff  
21 comments and this testimony.

1    11.    Q.    Does this conclude your testimony?

2            A.    Yes, it does. However, I reserve the right to submit supplemental  
3                    testimony, as new information subsequently becomes available or in  
4                    response to positions taken by other parties.

## PROOF OF SERVICE

I hereby certify that a true copy of the foregoing **Prefiled Testimony of Jonathan J. Borer**, submitted on behalf of the Staff of the Public Utilities Commission of Ohio, Power Siting Department, was served via electronic mail, upon the following parties of record, this 31<sup>st</sup> day of March 2022.

/s/ Jodi J. Bair

**Jodi J. Bair**

Assistant Attorney General

### Parties of Record:

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**Case No(s). 21-1095-GA-RDR**

Summary: Testimony Prefiled Testimony of Jonathan J. Borer on Behalf of the Staff  
of the Public Utilities Commission of Ohio, Rates and Analysis Department  
electronically filed by Mrs. Kimberly M. Naeder on behalf of PUCO