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File #: 178556

July 20, 2020

***VIA ELECTRONIC FILING***

Rosemary Chiavetta, Secretary  
Pennsylvania Public Utility Commission  
Commonwealth Keystone Building  
400 North Street, 2nd Floor North  
P.O. Box 3265  
Harrisburg, PA 17105-3265

**Re: PA Public Utility Commission v. UGI Utilities, Inc. - Gas Division**  
**Docket No. R-2019-3015162**

Dear Secretary Chiavetta:

Enclosed is the Joint Stipulation for Admission of Evidence for filing in the above-referenced proceeding. Copies will be provided as indicated on the Certificate of Service.

Respectfully submitted,

Jessica R. Rogers

JRR/jl  
Enclosures

cc: Honorable Christopher P. Pell  
Certificate of Service

**CERTIFICATE OF SERVICE**

**(Docket No. R-2019-3015162)**

I hereby certify that a true and correct copy of the foregoing has been served upon the following persons, in the manner indicated, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a participant).

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Date: July 20, 2020

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Jessica R. Rogers

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
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	:	
v.	:	
	:	
	:	
UGI Utilities, Inc. Gas Division	:	

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**JOINT STIPULATION FOR ADMISSION OF EVIDENCE**

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**TO DEPUTY CHIEF ADMINISTRATIVE LAW JUDGE CHRISTOPHER P. PELL:**

UGI Utilities, Inc. - Gas Division (“UGI Gas” or the “Company”), the Bureau of Investigation and Enforcement (“I&E”) of the Pennsylvania Public Utility Commission (“Commission”), the Office of Consumer Advocate (“OCA”), the Office of Small Business Advocate (“OSBA”), the Coalition for Affordable Utility Service and Energy Efficiency in Pennsylvania (“CAUSE-PA”), Commission on Economic Opportunity (“CEO”), and the Industrial Energy Consumers of Pennsylvania (“IECPA”), all Parties in the above-captioned proceeding (hereinafter collectively referred to as the “Joint Petitioners”), hereby submit this Joint Stipulation for Admission of Evidence in the above-captioned proceeding (the “Evidence Stipulation”).<sup>1</sup> In support of the Evidence Stipulation, the Joint Petitioners represent as follows:

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<sup>1</sup> For the purposes of this Joint Stipulation, only those parties who filed testimony are being identified as the Joint Petitioners. In addition to the Joint Petitioners, the following were active parties to the proceeding: Calpine Energy Services, L.P., the Department of the Army, and Direct Energy Business, LLC, Direct Energy Services, LLC, and Direct Energy Business Marketing, LLC.

1. This proceeding was initiated on January 28, 2020, when UGI Gas filed Supplement No. 6 to Tariff Gas PA. P.U.C. Nos. 7 and 7S (“Supplement No. 6.”) with the Commission. Supplement No. 6 issued to be effective for service rendered on or after March 28, 2020. It proposed changes to UGI Gas’s distribution base rates designed to produce an increase in annual revenues of approximately \$74.6 million, based upon data for a fully projected future test year ending September 30, 2021 (“2020 Base Rate Case”). The filing was made in compliance with the Commission’s regulations and contains all supporting data and testimony required to be submitted in conjunction with a tariff change seeking a general rate increase.

2. On February 3, 2020, I&E filed its Notice of Appearance.

3. On February 12, 2020, the OCA filed a Notice of Appearance, a Public Statement and a Formal Complaint in the 2020 Base Rate Case, which was docketed at Docket No. C-2020-318289. On February 14, 2020, the CAUSE-PA filed a Petition to Intervene and Answer. On February 19, 2020, CEO filed a Petition to Intervene in this proceeding. On February 21, 2020, the OSBA filed a Notice of Appearance, a Public Statement and a Formal Complaint in the 2020 Base Rate Case, which was docketed at Docket No. C-2020-3018858. On February 28, 2020, Direct Energy Business, LLC, Direct Energy Services, LLC, and Direct Energy Business Marketing, LLC (“Direct Energy”) filed a Petition to Intervene in the 2020 Base Rate Case. In addition, a formal Complaint was filed by Micah Cameron, on January 30, 2020 at Docket No. C-2020-3017207.

4. On February 27, 2020, the Commission issued an Order suspending Supplement No. 6 until October 28, 2020, unless permitted by Commission Order to become effective at an earlier date. In addition, the Commission issued a Hearing Notice scheduling a Prehearing Conference for March 9, 2020. Also on February 27, 2020, the ALJ issued the Prehearing Order.

5. On March 5, 2020, the Department of the Army and the Industrial Energy Consumers of Pennsylvania (“IECPA”) filed interventions. On March 6, 2020, Calpine filed a Formal Complaint, which was docketed at C-2020-3019101.

6. On March 6, 2020, the Governor of the Commonwealth of Pennsylvania, Tom Wolf, issued a Proclamation of Disaster Emergency (“Executive Order”). I&E included the Executive Order in its Motion, as Exhibit A.

7. On March 9, 2020, a Prehearing Conference was held, at which point the Parties agreed to a procedural schedule. That procedural schedule was included in the ALJ’s Prehearing Order #1 issued on March 10, 2020.

8. On March 15, 2020, Pennsylvania Deputy Secretary for Human Resources and Management issued an Executive Order that implemented telework protocols for state offices in Dauphin County and the Capitol Complex, including closing the Commission’s offices and the offices of I&E for a period of at least 14 days, beginning on March 16, 2020.

9. On March 16, 2020, I&E filed a Motion requesting an indefinite suspension of the procedural schedule. On March 23, 2020, CAUSE-PA filed its Answer of the Coalition for Affordable Utility Services and Energy Efficiency in Pennsylvania in Support of the March 16, 2020 Motion of the Bureau of Investigation and Enforcement. On March 24, 2020, OCA filed its Answer of the Office of Consumer Advocate in Support of the Bureau of Investigation and Enforcement’s Motion to Suspend the Procedural Schedule.

10. On March 24, 2020, a teleconference was held to address the parties’ concerns regarding the continuation of the litigation schedule adopted during the March 9, 2020 Prehearing Conference and memorialized in Prehearing Order #1 amid COVID-19 concerns. The litigation schedule adopted during the March 9, 2020 Prehearing Conference and memorialized in

Prehearing Order #1 was suspended for a period of two weeks. A second conference held on April 7, 2020, continued the voluntary suspension of the procedural schedule.

11. On March 26, 2020, UGI Gas filed Supplement No. 10 to Tariff UGI Gas Pa.P.U.C. Nos. 7 and 7S, which voluntarily suspended the rates and regulations proposed in Supplement No. 6 to Tariff UGI Gas Pa.P.U.C. Nos. 7 and 7S by one additional day, to become effective on October 29, 2020.

12. On April 9, 2020, UGI Gas filed Supplement No. 11 to Tariff UGI Gas Pa.P.U.C. Nos. 7 and 7S, which voluntarily suspended the rates and regulations proposed in Supplement No. 6 to Tariff UGI Gas Pa.P.U.C. Nos. 7 and 7S by three weeks, to become effective on November 19, 2020.

13. Formal complaints were filed by David Torakeo, on March 25, 2020, at Docket C-2020-3019355, and Sarah Hanle on April 11, 2020, at Docket No. C-2020-3019824.

14. On April 21, 2020, a third teleconference was held wherein the parties agreed to resume the proceeding by adopting a new procedural schedule. A revised procedural schedule was submitted to the ALJ on April 23, 2020, and was granted in Prehearing Order #3 dated April 24, 2020.<sup>2</sup>

15. In accordance with the revised procedural schedule, the Parties submitted written direct testimony and exhibits on May 22, 2020.

16. On June 4, 2020, two telephonic public input hearings were held.

17. On June 19, 2020, the Parties submitted written rebuttal testimony and exhibits.

18. On July 7, 2020, the Parties submitted written surrebuttal testimony and exhibits.

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<sup>2</sup> Prehearing Order #2 dated April 24, 2020, granted UGI Gas' Motion for Protective Order.

19. As a result of settlement discussions held in this proceeding, and the efforts of the Parties to examine the issues raised, a settlement in principle was achieved prior to the date for rejoinder and evidentiary hearings. On July 8, 2020, counsel for the Company advised the ALJ of the settlement in principle and requested that the procedural schedule be suspended and that the evidence be admitted by stipulation.

20. Thereafter, on July 10, 2020, the ALJ issued an order cancelling the evidentiary hearings, and establishing that the parties' written testimony and exhibits would be admitted into the record by stipulation, and adopting a timeline for submission of the stipulation on July 20, 2020 and the Joint Petition for Settlement on July 31, 2020.

21. The Joint Petitioners request that the ALJ admit the testimony and the exhibits listed below into the record in the above-captioned consolidated proceeding.

**I. Testimony and Exhibits of UGI Gas**

22. UGI Gas 2020 Base Rate Filing, Book I: Index; Index of Direct Testimony; Statement of Reasons; Plain Language – Statement of Reasons; Section 53.52 – Filing Requirements; Section 53.62 – Filing Requirements; Section 53.53 – Valuation Section; 53.53 – Rate of Return; Section 53.53 – Balance Sheet and Operating Statement; Section 53.53 – Rate Structure; Index of Contents on USB Flash Drive; USB Flash Drive;

23. UGI Gas 2020 Base Rate Filing, Book II: Supplemental Data Requests – Cost of Service; Supplemental Data Requests – Rate of Return; Supplemental Data Requests – Revenue Requirements;

24. UGI Gas 2020 Base Rate Filing, Book III: UGI Gas Statement No. 1 – Direct Testimony of Christopher R. Brown, including UGI Gas Exhibits CRB-1 through CRB-10; UGI Gas Statement No. 2 – Direct Testimony of Stephen F. Anzaldo, including UGI Gas Exhibit SFA-



1; UGI Gas Statement No. 3 – Direct Testimony of Vivian K. Ressler, including UGI Gas Exhibit VKR-1; UGI Gas Statement No. 4 – Direct Testimony of Kelly A. Beaver, including UGI Gas Exhibit KAB-1; UGI Gas Statement No. 5 – Direct Testimony of Joseph R. Kopalek, including UGI Gas Exhibit JRK-1;

25. UGI Gas 2020 Base Rate Filing, Book IV: UGI Gas Statement No. 6 – Direct Testimony of Vicky A. Schappell, including UGI Gas Exhibits VAS-1 and VAS-2; UGI Gas Statement No. 7 – Direct Testimony of Paul R. Moul; UGI Gas Statement No. 8 – Direct Testimony of Paul R. Herbert; UGI Gas Statement No. 9 – Direct Testimony of John F. Wiedmayer; UGI Gas Statement No. 10 – Direct Testimony of Nicole M. McKinney, including UGI Gas Exhibits NMM-1 through NMM-2;

26. UGI Gas 2020 Base Rate Filing, Book V: UGI Gas Exhibit A – Revenue Requirement - Fully Projected; UGI Gas Exhibit A – Revenue Requirement – Future; UGI Gas Exhibit A – Revenue Requirement – Historic; UGI Gas Exhibit B – Rate of Return; UGI Gas Exhibit E – Proof of Revenue;

27. UGI Gas 2020 Base Rate Filing, Book VI: UGI Gas Exhibit C – Depreciation Study – Fully Projected;

28. UGI Gas 2020 Base Rate Filing, Book VII: UGI Gas Exhibit C – Depreciation Study – Future;

29. UGI Gas 2020 Base Rate Filing, Book VIII: UGI Gas Exhibit C – Depreciation Study – Historic;

30. UGI Gas 2020 Base Rate Filing, Book IX: UGI Gas Exhibit D – Cost of Service Study;

31. UGI Gas 2020 Base Rate Filing, Book X: UGI Gas Exhibit F – Current Tariffs,

32. UGI Gas 2020 Base Rate Filing, Book XI: UGI Gas Exhibit F – Proposed Supplement No. 6 to UGI Utilities, Inc. – Gas Division – Pa. P.U.C. Nos. 7 & 7S;

33. UGI Gas Statement No. 4 (Revised) – Direct Testimony of Timothy J. Angstadt, including UGI Gas Exhibit TJA-1;

34. UGI Gas Statement No. 1-R – Rebuttal Testimony of Christopher R. Brown, including UGI Gas Exhibits CRB-1R and CRB-2R;

35. UGI Gas Statement No. 2-R – Rebuttal Testimony of Stephen F. Anzaldo, including UGI Gas Exhibit A – Fully Projected (REBUTTAL);

36. UGI Gas Statement No. 3-R – Rebuttal Testimony of Vivian K. Ressler (PUBLIC) and (HIGHLY CONFIDENTIAL), including UGI Gas Exhibits VKR-1R through VKR-6R;

37. UGI Gas Statement No. 4-R – Rebuttal Testimony of Timothy J. Angstadt (PUBLIC) and (CONFIDENTIAL);

38. UGI Gas Statement No. 5-R – Rebuttal Testimony of Joseph R. Kopalek, including UGI Gas Exhibit JRK-1R;

39. UGI Gas Statement No. 7-R – Rebuttal Testimony of Paul R. Moul, including UGI Gas Exhibit B (Update);

40. UGI Gas Statement No. 8-R – Rebuttal Testimony of Paul R. Herbert, including UGI Gas Exhibit PRH-1R;

41. UGI Gas Statement No. 9-R – Rebuttal Testimony of John F. Wiedmayer, including UGI Gas Exhibits JFW-1R through JFW-3R;

42. UGI Gas Statement No. 11-R – Rebuttal Testimony of Robert R. Stoyko, including UGI Gas Exhibits RRS-1R, RRS-2R, and RRS-3R;

43. UGI Gas Statement No. 12-R – Rebuttal Testimony of Daniel V. Adamo, including UGI Gas Exhibits DVA-1R through DVA-6R and Appendices A and B;

44. UGI Gas Statement No. 13-R – Rebuttal Testimony of Toby Bishop, including UGI Gas Exhibit TB-1;

45. UGI Gas Statement No. 14-R – Rebuttal Testimony of James H. Cawley;

46. UGI Gas Statement No. 8-SR – Surrebuttal Testimony of Paul R. Herbert, including UGI Gas Exhibit PRH-1SR.

**II. Testimony and Exhibits of I&E**

47. I&E Statement No. 1 (PROPRIETARY) (NON-PROPRIETARY) and I&E Exhibit No. 1 (PROPRIETARY) (NON-PROPRIETARY) – the Direct Testimony of I&E witness John Zalesky;

48. I&E Statement No. 1-SR (PROPRIETARY) (NON-PROPRIETARY) and I&E Exhibit No. 1-SR – the Surrebuttal Testimony of I&E witness John Zalesky;

49. I&E Statement No. 2 and I&E Exhibit No. 2 – the Direct Testimony of I&E witness Christopher Keller;

50. I&E Statement No. 2-R – the Rebuttal Testimony of I&E witness Christopher Keller;

51. I&E Statement No. 2-SR – the Surrebuttal Testimony of I&E witness Christopher Keller;

52. I&E Statement No. 3 and I&E Exhibit No. 3 – the Direct Testimony of I&E witness Joseph Kubas;

53. I&E Statement No. 3-SR I&E Exhibit No. 3-SR – the Surrebuttal Testimony of I&E witness Joseph Kubas;

54. I&E Statement No. 4 and I&E Exhibit No. 4 – the Direct Testimony of I&E witness Holly Gilliland;

55. I&E Statement No. 5 and I&E Exhibit No. 5 – the Direct Testimony of I&E witness Esyan Sakaya;

56. I&E Statement No. 5-SR and I&E Exhibit No. 5-SR – the Surrebuttal Testimony of I&E witness Esyan Sakaya;

57. I&E Statement No. 6 and I&E Exhibit No. 6 – the Direct Testimony of I&E witness Christopher M. Henkel (subsequently adopted by I&E witness John Zalesky);

58. I&E Statement No. 7 (PROPRIETARY) (NON-PROPRIETARY) and I&E Exhibit No. 7 (PROPRIETARY) (NON-PROPRIETARY) – the Direct Testimony of I&E witness James Harchar;

59. I&E Statement No. 7-SR (PROPRIETARY) (NON-PROPRIETARY) and I&E Exhibit No. 7-SR (PROPRIETARY) (NON-PROPRIETARY) – the Surrebuttal Testimony of I&E witness James Harchar.

### **III. Testimony and Exhibits of OCA**

60. OCA Statement 1; The Direct Testimony of Scott J. Rubin, including Appendix A and Schedules SJR-1 through SJR-4;

61. OCA Statement 2; The Direct Testimony of Lafayette K. Morgan Jr., including Appendix A and Schedules LKM-1 through LKM-22;

62. OCA Statement 3; The Direct Testimony Kevin W. O'Donnell, including Appendix A and Exhibits KWO-1 through KWO-5;

63. OCA Statement 4; The Direct Testimony of Jerome D. Mierzwa, including Appendix A and Schedules JDM-1 through JDM-3;

64. OCA Statement 5; The Direct Testimony of Roger D. Colton, including Appendix A and Schedules RDC-1 through RDC-4;

65. OCA Statement 4R; The Rebuttal Testimony of Jerome D. Mierzwa, including Schedule JDM-4;

66. OCA Statement 1-SR; The Surrebuttal Testimony of Scott J. Rubin, including Schedule SJR-1 Updated and Schedules SJR-5S through SJR-8S;

67. OCA Statement 2-SR; The Surrebuttal Testimony of Lafayette K. Morgan Jr., including Schedules LKM-1SR through LKM-23SR, and Appendix A: Sponsorship Advertising;

68. OCA Statement 3-SR; The Surrebuttal Testimony of Kevin W. O'Donnell;

69. OCA Statement 4-SR; The Surrebuttal Testimony of Jerome D. Mierzwa, including Schedules JDM-1S; and

70. OCA Statement 5-SR; The Surrebuttal Testimony of Roger D. Colton.

**IV. Testimony and Exhibits of OSBA**

71. OSBA Statement No. 1 (Public Version): Direct Testimony and Exhibits of Robert D. Knecht, with Exhibits IEC-1 through IEC-2; WP-1 through WP-7;

72. OSBA Statement No. 1 (Highly Confidential Version): Direct Testimony and Exhibits of Robert D. Knecht, with Exhibits IEC-1 through IEC-2; WP-8 and WP-9; and

73. OSBA Statement No. 1-R: Rebuttal Testimony and Exhibit of Robert D. Knecht, including Exhibit IEC-R1.

**V. Testimony and Exhibits of IECPA**

74. IECPA Statement No. 1: Direct Testimony of Richard A. Baudino, including IECPA Exhibit Nos. RAB-1 through RAB-7; and

75. IECPA Statement No. 1-R: Rebuttal Testimony of Richard A. Baudino.

**VI. Testimony and Exhibits of CAUSE-PA**

76. CAUSE-PA Statement 1: Direct Testimony of Mitchell Miller on Behalf of the Coalition for Affordable Utility Services and Energy Efficiency in Pennsylvania, including Appendices A, B & C; and

77. CAUSE-PA Statement 1-SR: Surrebuttal Testimony of Mitchell Miller on Behalf of the Coalition for Affordable Utility Services and Energy Efficiency in Pennsylvania.

**VII. Testimony and Exhibits of CEO**

78. CEO Statement No. 1: Direct Testimony of Eugene M. Brady.

**VIII. MOTION**


79. The Joint Petitioners move that the above identified testimony and exhibits be moved into the record without a hearing. All Parties have agreed to waive cross-examination in light of the settlement and the agreement to stipulate evidence into the record. Attached hereto is a proposed “Order Granting Joint Stipulation for Admission of Evidence” for consideration by the Presiding Officer.

80. Copies of the testimony will be submitted electronically to the Commission. Verifications for the testimony and exhibits of the Parties are attached hereto as **Appendices I through VII**, corresponding to the above identified materials.

81. The admission by stipulation of the foregoing testimony and exhibits is subject to Commission approval of the Joint Petition For Approval of Settlement Of All Issues which will be filed by the Parties on July 31, 2020. The Joint Petitioners reserve their respective rights to submit additional testimony and to cross-examine witnesses in the event the Joint Petition For Approval of Settlement Of All Issues is not approved.

WHEREFORE, the Joint Petitioners, by their respective counsel, respectfully request that Deputy Chief Administrative Law Judge Christopher P. Pell admit the foregoing testimony and exhibits into the record in this proceeding.

Respectfully submitted,

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Date: 7/20/2020

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*Counsel for the Industrial Energy Consumers of Pennsylvania*



**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

**ORDER GRANTING JOINT STIPULATION  
FOR ADMISSION OF EVIDENCE**

Upon consideration of the Joint Stipulation For Admission of Evidence that was filed by UGI Utilities, Inc. - Gas Division (“UGI Gas” or the “Company”), the Bureau of Investigation and Enforcement (“I&E”) of the Pennsylvania Public Utility Commission (“Commission”), the Office of Consumer Advocate (“OCA”), the Office of Small Business Advocate (“OSBA”), the Coalition for Affordable Utility Service and Energy Efficiency in Pennsylvania (“CAUSE-PA”), Commission on Economic Opportunity (“CEO”), and the Industrial Energy Consumers of Pennsylvania (“IECPA”) on July 20, 2020. Each of the Stipulating Parties stipulated to the authenticity of the filings, statements, and exhibits listed in the Stipulation and requested that they be admitted into the record of this proceeding on the terms and conditions set forth in the Stipulation. The Stipulation is attached to this Order.

As this request is reasonable, it will be granted.

**THEREFORE,**

**IT IS ORDERED THAT:**

1. The following testimony and exhibits are admitted into the record:

2. UGI Gas 2020 Base Rate Filing, Book I: Index; Index of Direct Testimony; Statement of Reasons; Plain Language – Statement of Reasons; Section 53.52 – Filing Requirements; Section 53.62 – Filing Requirements; Section 53.53 – Valuation Section; 53.53 – Rate of Return; Section 53.53 – Balance Sheet and Operating Statement; Section 53.53 – Rate Structure; Index of Contents on USB Flash Drive; USB Flash Drive;
3. UGI Gas 2020 Base Rate Filing, Book II: Supplemental Data Requests – Cost of Service; Supplemental Data Requests – Rate of Return; Supplemental Data Requests – Revenue Requirements;
4. UGI Gas 2020 Base Rate Filing, Book III: UGI Gas Statement No. 1 – Direct Testimony of Christopher R. Brown, including UGI Gas Exhibits CRB-1 through CRB-10; UGI Gas Statement No. 2 – Direct Testimony of Stephen F. Anzaldo, including UGI Gas Exhibit SFA-1; UGI Gas Statement No. 3 – Direct Testimony of Vivian K. Ressler, including UGI Gas Exhibit VKR-1; UGI Gas Statement No. 4 – Direct Testimony of Kelly A. Beaver, including UGI Gas Exhibit KAB-1; UGI Gas Statement No. 5 – Direct Testimony of Joseph R. Kopalek, including UGI Gas Exhibit JRK-1;
5. UGI Gas 2020 Base Rate Filing, Book IV: UGI Gas Statement No. 6 – Direct Testimony of Vicky A. Schappell, including UGI Gas Exhibits VAS-1 and VAS-2; UGI Gas Statement No. 7 – Direct Testimony of Paul R. Moul; UGI Gas Statement No. 8 – Direct Testimony of Paul R. Herbert; UGI Gas Statement No. 9 – Direct Testimony of John F. Wiedmayer; UGI Gas Statement No. 10 – Direct

- Testimony of Nicole M. McKinney, including UGI Gas Exhibits NMM-1 through NMM-2;
6. UGI Gas 2020 Base Rate Filing, Book V: UGI Gas Exhibit A – Revenue Requirement - Fully Projected; UGI Gas Exhibit A – Revenue Requirement – Future; UGI Gas Exhibit A – Revenue Requirement – Historic; UGI Gas Exhibit B – Rate of Return; UGI Gas Exhibit E – Proof of Revenue;
  7. UGI Gas 2020 Base Rate Filing, Book VI: UGI Gas Exhibit C – Depreciation Study – Fully Projected;
  8. UGI Gas 2020 Base Rate Filing, Book VII: UGI Gas Exhibit C – Depreciation Study – Future;
  9. UGI Gas 2020 Base Rate Filing, Book VIII: UGI Gas Exhibit C – Depreciation Study – Historic;
  10. UGI Gas 2020 Base Rate Filing, Book IX: UGI Gas Exhibit D – Cost of Service Study;
  11. UGI Gas 2020 Base Rate Filing, Book X: UGI Gas Exhibit F – Current Tariffs,
  12. UGI Gas 2020 Base Rate Filing, Book XI: UGI Gas Exhibit F – Proposed Supplement No. 6 to UGI Utilities, Inc. – Gas Division – Pa. P.U.C. Nos. 7 & 7S;
  13. UGI Gas Statement No. 4 (Revised) – Direct Testimony of Timothy J. Angstadt, including UGI Gas Exhibit TJA-1;
  14. UGI Gas Statement No. 1-R – Rebuttal Testimony of Christopher R. Brown, including UGI Gas Exhibits CRB-1R and CRB-2R;
  15. UGI Gas Statement No. 2-R – Rebuttal Testimony of Stephen F. Anzaldo, including UGI Gas Exhibit A – Fully Projected (REBUTTAL);

16. UGI Gas Statement No. 3-R – Rebuttal Testimony of Vivian K. Ressler (PUBLIC) and (HIGHLY CONFIDENTIAL), including UGI Gas Exhibits VKR-1R through VKR-6R;
17. UGI Gas Statement No. 4-R – Rebuttal Testimony of Timothy J. Angstadt (PUBLIC) and (CONFIDENTIAL);
18. UGI Gas Statement No. 5-R – Rebuttal Testimony of Joseph R. Kopalek, including UGI Gas Exhibit JRK-1R;
19. UGI Gas Statement No. 7-R – Rebuttal Testimony of Paul R. Moul, including UGI Gas Exhibit B (Update);
20. UGI Gas Statement No. 8-R – Rebuttal Testimony of Paul R. Herbert, including UGI Gas Exhibit PRH-1R;
21. UGI Gas Statement No. 9-R – Rebuttal Testimony of John F. Wiedmayer, including UGI Gas Exhibits JFW-1R through JFW-3R;
22. UGI Gas Statement No. 11-R – Rebuttal Testimony of Robert R. Stoyko, including UGI Gas Exhibits RRS-1R, RRS-2R, and RRS-3R;
23. UGI Gas Statement No. 12-R – Rebuttal Testimony of Daniel V. Adamo, including UGI Gas Exhibits DVA-1R through DVA-6R;
24. UGI Gas Statement No. 13-R – Rebuttal Testimony of Toby Bishop, including UGI Gas Exhibit TB-1;
25. UGI Gas Statement No. 14-R – Rebuttal Testimony of James H. Cawley;
26. UGI Gas Statement No. 8-SR – Surrebuttal Testimony of Paul R. Herbert, including UGI Gas Exhibit PRH-1SR;

27. I&E Statement No. 1 (PROPRIETARY) (NON-PROPRIETARY) and I&E Exhibit No. 1 (PROPRIETARY) (NON-PROPRIETARY) – the Direct Testimony of I&E witness John Zalesky;
28. I&E Statement No. 1-SR (PROPRIETARY) (NON-PROPRIETARY) and I&E Exhibit No. 1-SR – the Surrebuttal Testimony of I&E witness John Zalesky;
29. I&E Statement No. 2 and I&E Exhibit No. 2 – the Direct Testimony of I&E witness Christopher Keller;
30. I&E Statement No. 2-R – the Rebuttal Testimony of I&E witness Christopher Keller;
31. I&E Statement No. 2-SR – the Surrebuttal Testimony of I&E witness Christopher Keller;
32. I&E Statement No. 3 and I&E Exhibit No. 3 – the Direct Testimony of I&E witness Joseph Kubas;
33. I&E Statement No. 3-SR I&E Exhibit No. 3-SR – the Surrebuttal Testimony of I&E witness Joseph Kubas;
34. I&E Statement No. 4 and I&E Exhibit No. 4 – the Direct Testimony of I&E witness Holly Gilliland;
35. I&E Statement No. 5 and I&E Exhibit No. 5 – the Direct Testimony of I&E witness Esyan Sakaya;
36. I&E Statement No. 5-SR and I&E Exhibit No. 5-SR – the Surrebuttal Testimony of I&E witness Esyan Sakaya;
37. I&E Statement No. 6 and I&E Exhibit No. 6 – the Direct Testimony of I&E witness Christopher M. Henkel (subsequently adopted by I&E witness John Zalesky);

38. I&E Statement No. 7 (PROPRIETARY) (NON-PROPRIETARY) and I&E Exhibit No. 7 (PROPRIETARY) (NON-PROPRIETARY) – the Direct Testimony of I&E witness James Harchar;
39. I&E Statement No. 7-SR (PROPRIETARY) (NON-PROPRIETARY) and I&E Exhibit No. 7-SR (PROPRIETARY) (NON-PROPRIETARY) – the Surrebuttal Testimony of I&E witness James Harchar;
40. OCA Statement 1; The Direct Testimony of Scott J. Rubin, including Appendix A and Schedules SJR-1 through SJR-4;
41. OCA Statement 2; The Direct Testimony of Lafayette K. Morgan Jr., including Appendix A and Schedules LKM-1 through LKM-22;
42. OCA Statement 3; The Direct Testimony Kevin W. O’Donnell, including Appendix A and Exhibits KWO-1 through KWO-5;
43. OCA Statement 4; The Direct Testimony of Jerome D. Mierzwa, including Appendix A and Schedules JDM-1 through JDM-3;
44. OCA Statement 5; The Direct Testimony of Roger D. Colton, including Appendix A and Schedules RDC-1 through RDC-4;
45. OCA Statement 4R; The Rebuttal Testimony of Jerome D. Mierzwa, including Schedule JDM-4;
46. OCA Statement 1-SR; The Surrebuttal Testimony of Scott J. Rubin, including Schedule SJR-1 Updated and Schedules SJR-5S through SJR-8S;
47. OCA Statement 2-SR; The Surrebuttal Testimony of Lafayette K. Morgan Jr., including Schedules LKM-1SR through LKM-23SR, and Appendix A: Sponsorship Advertising;

48. OCA Statement 3-SR; The Surrebuttal Testimony of Kevin W. O'Donnell;
49. OCA Statement 4-SR; The Surrebuttal Testimony of Jerome D. Mierzwa, including Schedules JDM-1S;
50. OCA Statement 5-SR; The Surrebuttal Testimony of Roger D. Colton;
51. OSBA Statement No. 1 (Public Version): Direct Testimony and Exhibits of Robert D. Knecht, with Exhibits IEC-1 through IEC-2; WP-1 through WP-7;
52. OSBA Statement No. 1 (Highly Confidential Version): Direct Testimony and Exhibits of Robert D. Knecht, with Exhibits IEC-1 through IEC-2; WP-8 and WP-9;
53. OSBA Statement No. 1-R: Rebuttal Testimony and Exhibit of Robert D. Knecht, including Exhibit IEC-R1.
54. IECPA Statement No. 1: Direct Testimony of Richard A. Baudino, including IECPA Exhibit Nos. RAB-1 through RAB-7;
55. IECPA Statement No. 1-R: Rebuttal Testimony of Richard A. Baudino;
56. CAUSE-PA Statement 1: Direct Testimony of Mitchell Miller on Behalf of the Coalition for Affordable Utility Services and Energy Efficiency in Pennsylvania, including Appendices A, B & C;
57. CAUSE-PA Statement 1-SR: Surrebuttal Testimony of Mitchell Miller on Behalf of the Coalition for Affordable Utility Services and Energy Efficiency in Pennsylvania; and
58. CEO Statement No. 1: Direct Testimony of Eugene M. Brady.

59. That, consistent with the Protective Order issued in this proceeding, all filings, statements, and exhibits designated as “Proprietary” or “Highly Confidential” be placed in non-public folders by the Secretary’s Bureau of the Commission.

Dated: \_\_\_\_\_

\_\_\_\_\_  
The Hon. Deputy Chief Administrative Law Judge  
Christopher P. Pell



# Appendix I

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

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**VERIFICATION**

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I, Christopher R. Brown, being the Vice President and General Manager of Rates and Supply, for UGI Utilities, Inc., hereby state that the testimony set forth in UGI Gas Statement Nos. 1 and 1-R is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I further state that I am sponsoring certain responses to the Commission's filing requirements and standard data requests where my name is indicated as the sponsoring witness. I am also sponsoring UGI Gas Exhibits CRB-1 through CRB-10, CRB-1R and CRB-2R and UGI Gas Exhibit F. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/16/20 

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

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**VERIFICATION**

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I, Stephen F. Anzaldo, being the Director, Rates and Regulatory Planning, for UGI Utilities, Inc., hereby state that the testimony set forth in UGI Gas Statement Nos. 2 and 2-R is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I further state that I am sponsoring certain responses to the Commission's filing requirements and standard data requests where my name is indicated as the sponsoring witness. I am also sponsoring UGI Gas Exhibits SFA-1, and UGI Gas Exhibit A – Fully Projected Future Test Year, UGI Gas Exhibit A – Future Test Year, UGI Gas Exhibit A – Historic Test Year, and UGI Gas Exhibit A – Fully Projected (REBUTTAL). I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/15/20

Stephen F. Amalbo

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

**VERIFICATION**

I, Vivian K. Ressler, currently Sr. Manager SOX, Plant Accounting and Accounts Payable, formerly the Manager of Technical Accounting and Control, for UGI Utilities, Inc., hereby state that the testimony set forth in UGI Gas Statement Nos. 3 and 3-R is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I further state that I am sponsoring certain responses to the Commission’s filing requirements and standard data requests where my name is indicated as the sponsoring witness. I am also sponsoring UGI Gas Exhibits VKR-1, and VKR-1R through VKR-6R. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/15/2020

DocuSigned by:  
*Vivian Ressler*  
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**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

**VERIFICATION**

I, Timothy J. Angstadt, being the Vice President — Operations, for UGI Utilities, Inc., hereby state that the testimony set forth in UGI Gas Statement Nos. 4 (Revised) and 4-R is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I further state that I am sponsoring certain responses to the Commission’s filing requirements and standard data requests where the name of Kelly Beaver is indicated as the sponsoring witness, as I took over for Ms. Beaver while this proceeding was pending. I am also sponsoring UGI Gas Exhibit TJA-1. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/16/2020

DocuSigned by:  
*Timothy Angstadt*  
A06E740874E84B9...

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

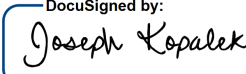
Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

**VERIFICATION**

I, Joseph R. Kopalek, being the Vice President of Environmental Health and Safety and Training, for UGI Utilities, Inc., hereby state that the testimony set forth in UGI Gas Statement Nos. 5 and 5-R is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I am also sponsoring UGI Gas Exhibits JRK-1 and JRK-1R. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/20/2020

DocuSigned by:  
  
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**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

**VERIFICATION**

I, Vicky A. Schappell, being the Principal Analyst, Capital Planning, for UGI Utilities, Inc., hereby state that the testimony set forth in UGI Gas Statement No. 6 is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I am also sponsoring UGI Gas Exhibits VAS-1 and VAS-2. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/15/2020

DocuSigned by:  
  
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**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
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v.	:	
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UGI Utilities, Inc. Gas Division	:	

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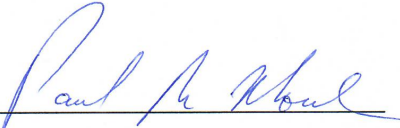
**VERIFICATION**

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I, Paul R. Moul, being the Managing Consultant for P. Moul & Associates, hereby state that the testimony set forth in UGI Gas Statement Nos. 7 and 7-R is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I further state that I am sponsoring certain responses to the Commission's filing requirements and standard data requests where my name is indicated as the sponsoring witness. I am also sponsoring UGI Gas Exhibit B – Rate of Return, and UGI Gas Exhibit B (Update). I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: July 20, 2020

  
\_\_\_\_\_

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

**VERIFICATION**

I, Paul R. Herbert, being Senior Consultant at Gannett Fleming Valuation and Rate Consultants, LLC, hereby state that the testimony set forth in UGI Gas Statement Nos. 8, 8-R and 8-SR is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I further state that I am sponsoring certain responses to the Commission’s filing requirements and standard data requests where my name is indicated as the sponsoring witness. I am also sponsoring UGI Gas Exhibits PRH-1R, PRH-1SR, and UGI Gas Exhibit D. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/15/2020

DocuSigned by:  
*Paul Herbert*  
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**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
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v.	:	
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UGI Utilities, Inc. Gas Division	:	

**VERIFICATION**

I, John F. Wiedmayer, being the Project Manager, Depreciation and Valuation Studies for Gannett Fleming Valuation and Rate Consultants, LLC, hereby state that the testimony set forth in UGI Gas Statement No. 9 and 9-R is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I further state that I am sponsoring certain responses to the Commission’s filing requirements and standard data requests where my name is indicated as the sponsoring witness. I am also sponsoring UGI Gas Exhibit C – Fully Projected Future Test Year, UGI Gas Exhibit C – Future Test Year, and UGI Gas Exhibit C – Historic Test Year, as well as UGI Gas Exhibits JFW-IR through JFW-3R. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/17/2020

DocuSigned by:  
*John Wiedmayer*  
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**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

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**VERIFICATION**

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I, Nicole M. McKinney, being the Manager of Tax and Regulatory Accounting, hereby state that the testimony set forth in UGI Gas Statement No. 10 is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I further state that I am sponsoring certain responses to the Commission's filing requirements and standard data requests where my name is indicated as the sponsoring witness. I am also sponsoring UGI Gas Exhibits NMM-1 through NMM-2. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: \_\_\_\_\_

7/15/20



**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

**VERIFICATION**

I, Robert R. Stoyko, being the Vice President – Marketing and Customer Relations, for UGI Utilities, Inc., hereby state that the testimony set forth in UGI Gas Statement No. 11-R is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I am also sponsoring UGI Gas Exhibits RRS-1R, RRS-2R, and RRS-3R. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/15/2020

DocuSigned by:  
  
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**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**


Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
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v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

**VERIFICATION**

I, Daniel V. Adamo, being the Director – Customer Service, for UGI Utilities, Inc., hereby state that the testimony set forth in UGI Gas Statement No. 12-R is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I am also sponsoring UGI Gas Exhibits DVA-1R through DVA-6R, and Appendices A and B. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/15/2020

DocuSigned by:  
  
 81591C265B78495

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

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**VERIFICATION**

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I, Toby Bishop, being the Senior Vice President of Concentric Energy Advisors, Inc., hereby state that the testimony set forth in UGI Gas Statement No. 13-R is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I am also sponsoring UGI Gas Exhibit TB-1. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/15/20



**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	R-2019-3015162
Office of Consumer Advocate	:	C-2020-3018289
Office of Small Business Advocate	:	C-2020-3018858
Calpine Energy Services, L.P.	:	C-2020-3019101
Micah Cameron	:	C-2020-3017207
David Torakeo	:	C-2020-3019355
Sarah Hanle	:	C-2020-3019824
	:	
v.	:	
	:	
UGI Utilities, Inc. Gas Division	:	

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**VERIFICATION**

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I, James H. Cawley, being an independent consultant and Of Counsel to the law firm of SkarlatosZonarich, hereby state that the testimony set forth in UGI Gas Statement No. 14-R is true and correct to the best of my knowledge, information, and belief and that if asked orally at a hearing in this matter my answers would be as set forth therein. I hereby state that the aforementioned exhibits are true and correct to the best of my knowledge, information, and belief.

I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 relating to unsworn falsification to authorities.

Date: 7/15/20

James H Cawley



# Appendix II

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

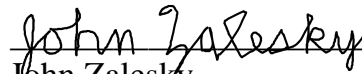
PENNSYLVANIA PUBLIC UTILITY COMMISSION	:	Docket No. R-2019-3015162
V.	:	
	:	
	:	
UGI UTILITIES, INC. – GAS DIVISION	:	

**WITNESS VERIFICATION  
THE BUREAU OF INVESTIGATION AND ENFORCEMENT**

I, John Zalesky, on behalf of the Bureau of Investigation and Enforcement, hereby verify that the documents preliminarily identified as:

I&E Statement No. 1, and, I&E Exhibit No. 1

were prepared by me or under my direct supervision and control. Furthermore, the facts contained therein are true and correct to the best of my knowledge, information and belief and I expect to be able to prove the same at an Evidentiary Hearing in this matter. This Verification is made subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn falsification to authorities.

  
\_\_\_\_\_  
John Zalesky  
Pennsylvania Public Utility Commission  
Bureau of Investigation and Enforcement

Dated: July 9, 2020

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

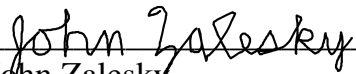
PENNSYLVANIA PUBLIC UTILITY COMMISSION	:	Docket No. R-2019-3015162
V.	:	
	:	
	:	
UGI UTILITIES, INC. – GAS DIVISION	:	

**WITNESS VERIFICATION  
THE BUREAU OF INVESTIGATION AND ENFORCEMENT**

I, John Zalesky, on behalf of the Bureau of Investigation and Enforcement, hereby verify that the documents preliminarily identified as:

I&E Statement No. 1-SR, and, I&E Exhibit No. 1-SR

were prepared by me or under my direct supervision and control. Furthermore, the facts contained therein are true and correct to the best of my knowledge, information and belief and I expect to be able to prove the same at an Evidentiary Hearing in this matter. This Verification is made subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn falsification to authorities.

  
\_\_\_\_\_  
John Zalesky  
Pennsylvania Public Utility Commission  
Bureau of Investigation and Enforcement

Dated: July 9, 2020

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

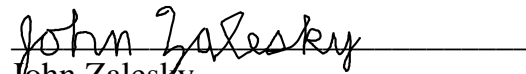
PENNSYLVANIA PUBLIC UTILITY COMMISSION	:	Docket No. R-2019-3015162
V.	:	
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UGI UTILITIES, INC. – GAS DIVISION	:	

**WITNESS VERIFICATION  
THE BUREAU OF INVESTIGATION AND ENFORCEMENT**

I, John Zalesky, on behalf of the Bureau of Investigation and Enforcement, hereby verify that the documents preliminarily identified as:

I&E Statement No. 6, and, I&E Exhibit No. 6, the Direct Testimony and accompanying Exhibit of I&E witness Christopher M. Henkel

were adopted by me. Furthermore, the facts contained therein are true and correct to the best of my knowledge, information and belief and I expect to be able to prove the same at an Evidentiary Hearing in this matter. This Verification is made subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn falsification to authorities.

  
\_\_\_\_\_  
John Zalesky  
Pennsylvania Public Utility Commission  
Bureau of Investigation and Enforcement

Dated: July 9, 2020

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

PENNSYLVANIA PUBLIC UTILITY COMMISSION	:	Docket No. R-2019-3015162
V.	:	
	:	
	:	
UGI UTILITIES, INC. – GAS DIVISION	:	

**WITNESS VERIFICATION  
THE BUREAU OF INVESTIGATION AND ENFORCEMENT**

I, Christopher Keller, on behalf of the Bureau of Investigation and Enforcement,  
hereby verify that the documents preliminarily identified as:

I&E Statement No. 2, I&E Exhibit No. 2, I&E Statement No. 2-R, and, I&E  
Statement No. 2-SR were prepared by me or under my direct supervision and control.

Furthermore, the facts contained therein are true and correct to the best of my knowledge,  
information and belief and I expect to be able to prove the same at an Evidentiary  
Hearing in this matter. This Verification is made subject to the penalties of 18 Pa. C.S. §  
4904 relating to unsworn falsification to authorities.

/s/ Christopher Keller

\_\_\_\_\_  
Christopher Keller  
Pennsylvania Public Utility Commission  
Bureau of Investigation and Enforcement

Dated: July 9, 2020

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

PENNSYLVANIA PUBLIC UTILITY COMMISSION	:	Docket No. R-2019-3015162
V.	:	
	:	
	:	
UGI UTILITIES, INC. – GAS DIVISION	:	

**WITNESS VERIFICATION  
THE BUREAU OF INVESTIGATION AND ENFORCEMENT**

I, Joseph Kubas, on behalf of the Bureau of Investigation and Enforcement,  
hereby verify that the documents preliminarily identified as:

I&E Statement No. 3, I&E Exhibit No. 3 I&E, Statement No. 3-SR, and,  
I&E Exhibit No. 3-SR

were prepared by me or under my direct supervision and control. Furthermore, the facts  
contained therein are true and correct to the best of my knowledge, information and belief  
and I expect to be able to prove the same at an Evidentiary Hearing in this matter. This  
Verification is made subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn  
falsification to authorities.

/s/ Joseph Kubas  
Joseph Kubas  
Pennsylvania Public Utility Commission  
Bureau of Investigation and Enforcement

Dated: July 9, 2020

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

PENNSYLVANIA PUBLIC UTILITY COMMISSION	:	Docket No. R-2019-3015162
V.	:	
	:	
	:	
UGI UTILITIES, INC. – GAS DIVISION	:	

**WITNESS VERIFICATION  
THE BUREAU OF INVESTIGATION AND ENFORCEMENT**

I, Holly Gilliland, on behalf of the Bureau of Investigation and Enforcement,  
hereby verify that the documents preliminarily identified as:

I&E Statement No. 4, and, I&E Exhibit No. 4

were prepared by me or under my direct supervision and control. Furthermore, the facts contained therein are true and correct to the best of my knowledge, information and belief and I expect to be able to prove the same at an Evidentiary Hearing in this matter. This Verification is made subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn falsification to authorities.

**/s/HollyGilliland**  
Holly Gilliland  
Pennsylvania Public Utility Commission  
Bureau of Investigation and Enforcement

Dated: July 9, 2020


**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

PENNSYLVANIA PUBLIC UTILITY COMMISSION	:	Docket No. R-2019-3015162
V.	:	
UGI UTILITIES, INC. – GAS DIVISION	:	

**WITNESS VERIFICATION  
THE BUREAU OF INVESTIGATION AND ENFORCEMENT**

I, Esyan A. Sakaya, on behalf of the Bureau of Investigation and Enforcement, hereby verify that the documents preliminarily identified as:

I&E Statement No. 5, I&E Exhibit No. 5, and I&E Statement No. 5-SR and, and I&E Exhibit No. 5-SR were prepared by me or under my direct supervision and control. Furthermore, the facts contained therein are true and correct to the best of my knowledge, information and belief and I expect to be able to prove the same at an Evidentiary Hearing in this matter. This Verification is made subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn falsification to authorities.

  
\_\_\_\_\_  
[Esyan A. Sakaya]  
Pennsylvania Public Utility Commission  
Bureau of Investigation and Enforcement

Dated: July, 9, 2020



**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

PENNSYLVANIA PUBLIC UTILITY COMMISSION	:	Docket No. R-2019-3015162
V.	:	
UGI UTILITIES, INC. – GAS DIVISION	:	

**WITNESS VERIFICATION  
THE BUREAU OF INVESTIGATION AND ENFORCEMENT**

I, James Harchar, on behalf of the Bureau of Investigation and Enforcement,  
hereby verify that the documents preliminarily identified as:

I&E Statement No. 7, and, I&E Exhibit No. 7 (PROPRIETARY and NON-  
PROPRIETARY)  
I&E Statement No. 7-SR, and, I&E Exhibit 7-SR (PROPRIETARY and  
NON-PROPRIETARY)

were prepared by me or under my direct supervision and control. Furthermore, the facts  
contained therein are true and correct to the best of my knowledge, information and belief  
and I expect to be able to prove the same at an Evidentiary Hearing in this matter. This  
Verification is made subject to the penalties of 18 Pa. C.S. § 4904 relating to unsworn  
falsification to authorities.

**/s/James Harchar**  
James Harchar  
Pennsylvania Public Utility Commission  
Bureau of Investigation and Enforcement

Dated: July 12, 2020

# Appendix III

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission

v.

UGI Utilities, Inc. – Gas Division

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Docket No. R-2019-3015162

VERIFICATION

I, Scott J. Rubin, hereby state that the facts above set forth in my Direct Testimony, OCA Statement No. 1, are true and correct and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

DATED: May 22, 2020  
\*288730

Signature:

  
\_\_\_\_\_  
Scott J. Rubin

Consultant Address: 333 Oak Lane  
Bloomsburg, PA 17815

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION


Pennsylvania Public Utility Commission :  
 :  
 v. : Docket No. R-2019-3015162  
 :  
 UGI Utilities, Inc. – Gas Division :

VERIFICATION

I, Lafayette K. Morgan, hereby state that the facts above set forth in my Direct Testimony, OCA Statement No. 2, are true and correct and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

DATED: May 22, 2020  
\*288695

Signature:

  
Lafayette K. Morgan

Consultant Address: Exeter Associates, Inc.  
10480 Little Patuxent Parkway  
Suite 300  
Columbia, MD 21044-3575

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission

v.

UGI Utilities, Inc. -- Gas Division

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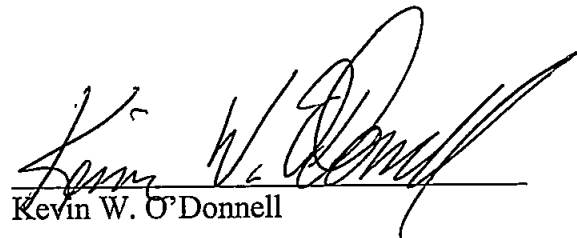
Docket No. R-2019-3015162

VERIFICATION

I, Kevin W. O'Donnell, hereby state that the facts above set forth in my Direct Testimony, OCA Statement No. 3, are true and correct and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

DATED: May 22, 2020  
\*288696

Signature:

  
Kevin W. O'Donnell

Consultant Address: Nova Energy Consultants, Inc.  
1350 SE Maynard Road  
Suite 101  
Cary, NC 27511


BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission         :  
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v.                                                                                   :         Docket No. R-2019-3015162  
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UGI Utilities, Inc. – Gas Division                 :

VERIFICATION

I, Jerome D. Mierzwa, hereby state that the facts above set forth in my Direct Testimony, OCA Statement No. 4, are true and correct and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

DATED: May 22, 2020  
\*288697

Signature:  \_\_\_\_\_  
Jerome D. Mierzwa

Consultant Address: Exeter Associates, Inc.  
10480 Little Patuxent Parkway  
Suite 300  
Columbia, MD 21044-3575

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission :  
 :  
 v. : Docket No. R-2019-3015162  
 :  
 UGI Utilities, Inc. – Gas Division :

VERIFICATION

I, Roger D. Colton, hereby state that the facts above set forth in my Direct Testimony, OCA Statement No. 5, are true and correct and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

DATED: May 22, 2020  
\*288698

Signature:

  
\_\_\_\_\_  
Roger D. Colton

Consultant Address: Fisher, Sheehan, & Colton  
34 Warwick Road  
Belmont, MA 02478

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission :  
 :  
 v. : Docket No. R-2019-3015162  
 :  
 UGI Utilities, Inc. – Gas Division :

VERIFICATION

I, Jerome D. Mierzwa, hereby state that the facts above set forth in my Rebuttal Testimony, OCA Statement No. 4R, are true and correct and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

DATED: June 19, 2020  
\*290020

Signature:

  
Jerome D. Mierzwa

Consultant Address: Exeter Associates, Inc.  
10480 Little Patuxent Parkway  
Suite 300  
Columbia, MD 21044-3575



BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission

v.

UGI Utilities, Inc. – Gas Division

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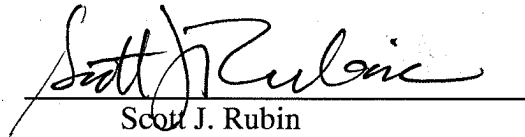
Docket No. R-2019-3015162

VERIFICATION

I, Scott J. Rubin, hereby state that the facts above set forth in my Surrebuttal Testimony, OCA Statement No. 1-SR, are true and correct and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

DATED: July 7, 2020  
\*288730

Signature:

  
\_\_\_\_\_  
Scott J. Rubin

Consultant Address: 333 Oak Lane  
Bloomsburg, PA 17815

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission :  
 :  
 v. : Docket No. R-2019-3015162  
 :  
 UGI Utilities, Inc. – Gas Division :

VERIFICATION

I, Lafayette K. Morgan, hereby state that the facts above set forth in my Surrebuttal Testimony, OCA Statement No. 2SR, are true and correct and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

DATED: July 7, 2020  
\*291559

Signature:   
Lafayette K. Morgan

Consultant Address: Exeter Associates, Inc.  
10480 Little Patuxent Parkway  
Suite 300  
Columbia, MD 21044-3575

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

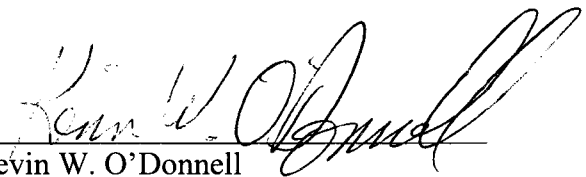
Pennsylvania Public Utility Commission :  
 :  
 v. : Docket No. R-2019-3015162  
 :  
 UGI Utilities, Inc. – Gas Division :

VERIFICATION

I, Kevin W. O'Donnell, hereby state that the facts above set forth in my Surrebuttal Testimony, OCA Statement No. 3SR, are true and correct and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

DATED: July 7, 2020  
\*291557

Signature:

  
Kevin W. O'Donnell

Consultant Address: Nova Energy Consultants, Inc.  
1350 SE Maynard Road  
Suite 101  
Cary, NC 27511

BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission :  
 :  
 v. : Docket No. R-2019-3015162  
 :  
 UGI Utilities, Inc. – Gas Division :

VERIFICATION

I, Jerome D. Mierzwa, hereby state that the facts above set forth in my Surrebuttal Testimony, OCA Statement No. 4SR, are true and correct and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

DATED: July 7, 2020  
\*291554

Signature:

  
Jerome D. Mierzwa

Consultant Address: Exeter Associates, Inc.  
10480 Little Patuxent Parkway  
Suite 300  
Columbia, MD 21044-3575

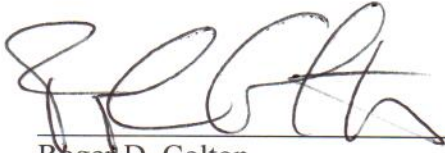
BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Pennsylvania Public Utility Commission	:	
	:	
v.	:	Docket No. R-2019-3015162
	:	
UGI Utilities, Inc. – Gas Division	:	

VERIFICATION

I, Roger D. Colton, hereby state that the facts above set forth in my Surrebuttal Testimony, OCA Statement No. 5SR, are true and correct and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa.C.S. § 4904 (relating to unsworn falsification to authorities).

DATED: July 7, 2020  
\*291556

Signature:   
Roger D. Colton

Consultant Address: Fisher, Sheehan, & Colton  
34 Warwick Road  
Belmont, MA 02478

# Appendix IV

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**PENNSYLVANIA PUBLIC UTILITY  
COMMISSION**

v.

**UGI UTILITIES, INC.  
(Gas Division)**

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**Docket No. R-2019-3015162**

**VERIFICATION**

I, Robert D. Knecht, hereby state that the facts set forth in my Direct Testimony labelled OSBA Statement No. 1 and associated Exhibits IEC-1 through IEC-2 are true and correct to the best of my knowledge, information, and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 19 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Date: May 22, 2020



Robert D. Knecht

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

**PENNSYLVANIA PUBLIC UTILITY  
COMMISSION**

v.

**UGI UTILITIES, INC.  
(Gas Division)**

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**Docket No. R-2019-3015162**

**VERIFICATION**

I, Robert D. Knecht, hereby state that the facts set forth in my Rebuttal Testimony labelled OSBA Statement No. 1-R and associated Exhibit IEC-R1 are true and correct to the best of my knowledge, information, and belief, and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 19 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).



Date: June 19, 2020

\_\_\_\_\_  
Robert D. Knecht



# Appendix V


**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	
	:	
v.	:	Docket No. R-2019-3015162
	:	
UGI Utilities, Inc. – Gas Division	:	

**VERIFICATION**

I, Richard A. Baudino, hereby state that the facts in my Direct Testimony, are true and correct to the best of my knowledge, information, and belief, and that I expect to be able to prove the same at any hearing held in this matter. I understand the statements herein are made subject to the penalties of 18 Pa. C.S. §4904 (relating to falsification to authorities).

Date: 5/22/2020

  
Richard A. Baudino  
J. Kennedy & Associates, Inc.

**BEFORE THE  
PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission	:	
	:	
v.	:	Docket No. R-2019-3015162
	:	
UGI Utilities, Inc. – Gas Division	:	

**VERIFICATION**

I, Richard A. Baudino, hereby state that the facts in my Rebuttal Testimony, are true and correct to the best of my knowledge, information, and belief, and that I expect to be able to prove the same at any hearing held in this matter. I understand the statements herein are made subject to the penalties of 18 Pa. C.S. §4904 (relating to falsification to authorities).

Date: June 19, 2020



Richard A. Baudino  
J. Kennedy & Associates, Inc.

# Appendix VI

**BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION**

Pennsylvania Public Utility Commission, et al. :  
v. : Docket No. R-2019-3015162  
UGI Gas of Pennsylvania, Inc. :

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**VERIFICATION**

I, Mitchell Miller, verify that the following testimony was prepared by me or under my direct supervision, and are true and correct to the best of my knowledge, information, and belief:

- Direct Testimony of Mitchell Miller on Behalf of the Coalition for Affordable Utility Services and Energy Efficiency in Pennsylvania (CAUSE-PA Statement 1) & Appendices A, B & C.
- Surrebuttal Testimony of Mitchell Miller on Behalf of the Coalition for Affordable Utility Services and Energy Efficiency in Pennsylvania (CAUSE-PA Statement 1-SR).

I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).



Mitchell Miller  
60 Geisel Rd.  
Harrisburg, PA 17112  
[mitchmiller77@hotmail.com](mailto:mitchmiller77@hotmail.com)

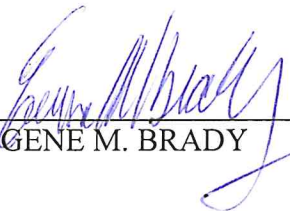
Date: July 14, 2020

# Appendix VII

## VERIFICATION

I, **EUGENE M. BRADY**, hereby state and verify the following:

1. I am the Executive Director of the Commission on Economic Opportunity.
2. I have submitted in this proceeding, through counsel, written direct testimony, CEO Statement No. 1.
3. In lieu of my appearance at hearing in this matter, I am offering CEO Statement No. 1 into evidence at hearing through the statements set forth in this Verification.
4. If I were called to testify at hearing, the answers to the questions I gave in CEO Statement No. 1 would be the answers given by me at hearing in response to those same questions.
5. The facts set forth in my answers contained in CEO Statement No. 1 are true and correct and represent my answers to those questions.
6. There are no additions, corrections or deletions I would propose to CEO Statement No. 1.

  
\_\_\_\_\_  
EUGENE M. BRADY

Date: July 14, 2020