

BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of the Audit of the)
Transportation Migration Rider - Part B of)
the East Ohio Gas Company d/b/a) Case No. 08-219-GA-EXR
Dominion East Ohio and Related Matters.)

In the Matter of the Application of The East)
Ohio Gas Company d/b/a Dominion East)
Ohio for Approval of a General Exemption of)
Certain Natural Gas Commodity Sales) Case No. 07-1224-GA-EXM
Services or Ancillary Services.)

In the Matter of the Restructured)
Commodity Service Function of The East)
Ohio Gas Company d/b/a Dominion East) Case No. 05-474-GA-ATA
Ohio.)

ENTRY

The attorney examiner finds:

- (1) The East Ohio Gas Company d/b/a Dominion East Ohio (DEO) is a gas or natural gas company as defined by Section 4905.03(A)(5) and (6), Revised Code, and a public utility by reason of Section 4905.02, Revised Code. As such, DEO is subject to the jurisdiction of the Public Utilities Commission of Ohio ("Commission"), in accordance with Sections 4905.04 and 4905.05, Revised Code.
- (2) By Opinion and Order issued May 26, 2006, in Case No. 05-474-GA-ATA, captioned above (05-474), the Commission authorized DEO to proceed with the first phase of its plan to eliminate its Gas Cost Recovery (GCR) mechanism and implement a market-based Standard Service Offer (SSO) through a wholesale auction. On August 30, 2006, the Commission accepted the results of DEO's auction of SSO service to traditional GCR and PIPP customers effective October 12, 2006. With the elimination of the GCR mechanism, costs and credits that were once recovered through the GCR were now to be recovered through the Transportation Migration Rider - Part B (TMR). The Commission declared, in its Opinion and Order, that all aspects of the proposed cost

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recovery through the TMR be reviewed as part of an annual financial audit that would be conducted by an outside auditor, docketed and reviewed by Commission staff.

- (3) On June 18, 2008, in Case No. 07-1224, captioned above (07-1224), the Commission authorized DEO, among other things, to conduct another auction for the procurement and pricing of its wholesale natural gas supplies and allowed DEO to continue to provide commodity service to its retail sales customers via the SSO, the new price of which would be partially based on the auction results. That new price was to be in effect for the seven-month period ending March 31, 2009.
- (4) On March 26, 2008, the Commission issued an entry in 05-474, initiating a financial audit of DEO's TMR.
- (5) On December 31, 2007, the Commission opened Case No. 08-219-GA-UNC (08-219), captioning it as "In the Matter of the Regulation of the Purchased Gas Adjustment Clauses Contained within the Rate Schedules of Dominion East Ohio Gas Company and Related Matters."
- (6) The attorney examiner finds that the audit of DEO's TMR should be considered in a separate docket from 05-474 and that it is appropriate for that consideration to occur in 08-219. However, in order for the caption of 08-219 to reflect the correct matters to be considered, it should be altered as set forth above. In addition, the Commission has established a new purpose code for the consideration of SSO auctions and rates and for audits of companies' recovery of their operational balancing and unrecovered gas costs in circumstances where the company has been authorized to begin the process of exiting from the merchant function. That new purpose code is "EXR" referring to "exemption for natural gas sales or services - rates." The Commission's docketing division is therefore ordered to change the caption and purpose code of 08-219 in its records.
- (7) The attorney examiner also finds that copies of the relevant documents filed in 05-474 and 07-1224 should be placed in 08-219. The Commission's docketing department is therefore ordered to place, into 08-219, copies of all documents filed in 05-474 during 2008. The Commission's docketing department is also ordered to place, into 08-219, copies of documents filed

in 07-1224 on July 22, 23, and 24, August 29, September 30, and October 24, 30, and 31, 2008. In the future, DEO should file its TMR information in 08-219 or, in subsequent years, in that year's assigned EXR proceeding. SSO filings should be made in 07-1224 until such time as DEO is ordered to do otherwise and, for informational purposes, also in the appropriate year's EXR docket.

- (8) On October 20, 2008, DEO filed a motion for an extension of time to file its audit report, stating that it will be unable to complete that audit report until November 14, 2008, due to additional requests made in the course of the audit and demands of its rate case. No party has objected to this motion. The attorney examiner finds that the motion is reasonable and that it should be granted.

It is, therefore,

ORDERED, That the Commission's docketing division change the caption and purpose code of Case No. 08-219 to reflect that such proceeding is an "EXR" case and to show a caption as follows: "In the Matter of the Audit of the Transportation Migration Rider - Part B of the East Ohio Gas Company d/b/a Dominion East Ohio and Related Matters." It is, further,

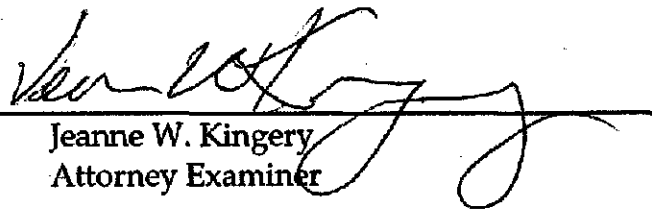
ORDERED, That the Commission's docketing division transfer copies of files, as set forth in finding 7. It is, further,

ORDERED, That DEO comply with the filing requirements detailed in finding 7. It is, further,

ORDERED, That DEO's motion for an extension of time to file its audit report be granted, as set forth in finding 8. It is, further,

ORDERED, That a copy of this entry be served upon all parties of record.

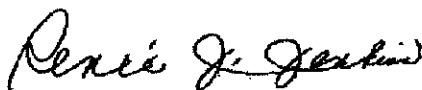
THE PUBLIC UTILITIES COMMISSION OF OHIO


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Renee J. Jenkins
Secretary