

**BEFORE
THE PUBLIC UTILITIES COMMISSION OF OHIO**

In the Matter of the Application of the)	
East Ohio Gas Company d/b/a Dominion)	Case No: 20-1634-GA-ALT
Energy Ohio for Approval of an)	
Alternative Form of Regulation to)	
Continue Its Pipeline Infrastructure)	
Replacement Program		

**MOTION FOR EXTENSION OF TIME FOR DOMINION ENERGY OHIO'S
RFP AUDIT DEADLINES**

Pursuant to Ohio Administrative Code Rule 4901-1-13(A), Staff of the Public Utilities Commission of Ohio move for an extension of the upcoming PIR Audit deadlines in this case. In its January 11, 2023 entry in this case, the PUCO set the following deadlines: a draft audit report be submitted June 1, 2023; a factual review due to auditor by June 15, 2023; and a final audit report presented to Staff/filed June 30, 2023. For the reasons set forth in the attached memorandum, Staff requests that the deadlines be extended to June 14, 2023 at noon, June 28, 2023, and July 17, 2023, respectively.

Respectfully submitted,

Dave Yost
Ohio Attorney General

John Jones
Section Chief

/s/ Shaun Lyons

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MEMORANDUM IN SUPPORT

Staff respectfully requests that the deadlines referenced above be extended for good cause shown, namely that there was an administrative delay in beginning the audit, and that an extension of approximately two weeks is appropriate. By entry dated January 11, 2023, the PUCO selected Daymark Energy Advisors (Daymark) to perform the audit consulting services in accordance with the RFP in this case, with an initial deadline of June 1. Due to an administrative delay in beginning the audit, Staff and Daymark need additional time to file the audit report in this proceeding. The PUCO initially set the following deadlines: a draft audit report be submitted June 1, 2023; a factual review due to auditor by June 15, 2023; and a final audit report presented to Staff/filed June 30, 2023. For the reasons set forth in the attached memorandum, Staff requests that the deadlines be extended to June 14, 2023 at noon, June 28, 2023, and July 17, 2023, respectively. Staff also contacted counsel for Dominion Energy Ohio, and the intervening parties on the Monday prior to this filing and did not receive any opposition. Accordingly, Staff respectfully requests an extension as described above.

Respectfully submitted,

Dave Yost
Ohio Attorney General

John Jones
Section Chief

/s/ Shaun Lyons

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CERTIFICATE OF SERVICE

I hereby certify that a true copy of the foregoing **Motion for Extension of Time for Dominion Energy Ohio's RFP Audit Deadlines** was served by electronic mail to the following parties of record, this 19th day of April, 2023.

/s/ Shaun Lyons

Shaun Lyons

Assistant Attorney General

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in

Case No(s). 20-1634-GA-ALT

Summary: Motion for Extension of Time for Dominion Energy Ohio's RFP Audit
Deadlines and Memorandum in Support electronically filed by Mrs. Kimberly M.
Naeder on behalf of PUCO.