

BEFORE

THE PUBLIC UTILITIES COMMISSION OF OHIO

In the Matter of The East Ohio Gas)
Company d/b/a Dominion East Ohio) Case No. 10-604-GA-PIP
Percentage of Income Payment Plan Rider)
Audit.)

ENTRY

The attorney examiner finds:

- (1) By entry issued May 19, 2010, the Commission initiated a financial audit of The East Ohio Gas Company d/b/a Dominion East Ohio's (DEO) Percentage of Income Payment Plan (PIPP) Rider. The Commission directed that the PIPP audit be for the period February 2006 through December 2009, and be conducted by an external financial auditor selected by DEO. The auditor was directed to docket its findings for the audit in this case by September 24, 2010.
- (2) On September 15, 2010, DEO filed a motion for an extension of the deadline for the filing of the auditor's report from September 24, 2010, to October 15, 2010. In support of the motion, DEO explains that the auditor has informed them that it will not be able to meet the September 24, 2010, deadline. DEO also states that granting this extension will not unduly delay the schedule in this case.
- (3) Upon consideration of the motion for extension, the attorney examiner finds that it is reasonable and should be granted. Therefore, the auditor's report should be filed on or before October 15, 2010.
- (4) The May 19, 2010, entry in this case also established deadlines of October 25, 2010, and November 15, 2010, for the filing of comments and reply comments, respectively. In light of the extension of time for the filing of the audit report, the attorney examiner finds that the deadlines for the filing of comments and reply comments should be modified. Accordingly, interested parties wishing to comment on the audit report may file comments by November 15, 2010, and reply comments may be filed by December 6, 2010.

It is, therefore,

ORDERED, That DEO's motion for an extension of time be granted and the auditor's report be filed by October 15, 2010. It is, further,

ORDERED, That the procedural schedule set forth in finding (4) be adopted. It is, further,

ORDERED, That a copy of this entry be served upon the companies and all other parties of record.

THE PUBLIC UTILITIES COMMISSION OF OHIO

Katie L. Stenman

By: Katie L. Stenman
Attorney Examiner

CHP
/sc

Entered in the Journal

SEP 17 2010

Renee J. Jenkins

Renee J. Jenkins
Secretary