



# Public Utilities Commission

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January 27, 2022

Docketing Division  
Public Utilities Commission of Ohio  
180 East Broad Street  
Columbus, Ohio 43215

RE: *In the Matter of the Application of The East Ohio Gas Company d/b/a Dominion Energy Ohio for Approval of an Adjustment to its Demand Side Management Rider Rate in Case No. 21-1096-GA-RDR.*

Please find the following correction to Staff's Review and Recommendations Comments filed on January 26, 2022, regarding the application filed by The East Ohio Gas Company d/b/a Dominion East Ohio in Case No. 21-1096-GA-RDR. Staff observed a typographical error and states the correct revised rider rate should be \$0.0325, not \$0.325 as stated in the conclusion of the letter.

Respectfully submitted,

A handwritten signature in black ink that reads 'Kristin B DuPree'.

Kristin DuPree  
Supervisor, Grid Modernization & Retail Markets Division  
Rates & Analysis Department  
Public Utilities Commission of Ohio

Enclosure  
cc: Parties of Record

**Dominion East Ohio  
Case No. 21-1096-GA-RDR**

**OVERVIEW**

In Case No. 07-829-GA-AIR, the Commission authorized Dominion East Ohio (DEO) to recover \$4.0 million annually in Demand-Side Management (DSM) expenditures, plus or minus any over-or-under recoveries, through a DSM rider. DEO's initial DSM rider rate was \$0.0279 per Mcf.

In Case No. 17-1372-GA-RDR, the Commission directed DEO to file by December 1 of each year, an application to adjust its DSM rider rate for the Commission's review and approval.

On November 15, 2021, DEO submitted an updated DSM rider tariff and related schedules that support an increase in the rider rate from \$0.0286 per Mcf to \$0.0332 per Mcf. Subsequently, Staff initiated a review of DEO's DSM rider for the period October 1, 2020, through September 30, 2021, which resulted in an amended application, and presents its findings and recommendations in this Staff letter.

**STAFF REVIEW**

Staff's review of DEO's DSM program consisted of an analysis of the incurred costs in order to evaluate prudence and appropriateness for recovery, as well as confirmations of the calculations to verify the accuracy of the revenue requirement calculation. Staff conducted this review through a combination of document reviews, interviews, and interrogatories as needed.

During its review, Staff discovered an accounting error in the reporting of October, 2020 DSM recovery dollars in the amount of \$100,000. Staff notified DEO of the accounting error, and the Company submitted a revised application to Staff on December 17, 2021. The new application would result in a DSM rider rate of \$0.0325 per Mcf. Staff verified the amended application and concurs with the revised DSM rate of \$0.0325 per Mcf.

**CONCLUSION**

Staff completed its review of DEO's DSM rider for the period October 1, 2020, through September 30, 2021, and recommends approval of the revised rider rate of \$0.0325.

**This foregoing document was electronically filed with the Public Utilities  
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**1/27/2022 3:41:28 PM**

**in**

**Case No(s). 21-1096-GA-RDR**

Summary: Staff Review and Recommendation Correction to Staff Report filed on  
1/26/2022 electronically filed by Kristin DuPree on behalf of PUCO Staff