

Darlene Standley - Re: Multi-State Management Audit of American Water Company, Inc (AWC)

RECEIVED

From: Darlene Standley
To: Henderson, Wess
Date: 7/7/2009 9:48 AM
Subject: Re: Multi-State Management Audit of American Water Company, Inc (AWC)
CC: Anderson, Shiri; Blackwell, Tabatha; Cooper, Mack; Dillon, Sharla; Foster, David; Freeman, Mary.W; Frierson, Shirley; Hill, Kenneth; Hughes, Jimmie; Kyle, Sara; Nelson, Vicky; Pearson, Thomas; Roberson, Eddie; Stone, Jean.A

2009 JUL -7 AM 9:58

T.R.A. DOCKET ROOM

Mr. Henderson

The TRA has opened docket 09-00086 for the purpose of issuing an RFP regarding a TN audit. During deliberations regarding this RFP the panel was interested in whether other states might be interested in a multi-state audit.

All responses to the notice of the TRA are being filed in this docket and the TRA may consider pursuing a multi-state audit at a future conference. If the TRA decides to pursue a a multi-state audit I would anticipate that your questions would be answered by the states involved in such audit.

Thank You

cc: Docket File

>>> "Henderson, Wess" <wess.henderson@psc.mo.gov> 7/7/2009 9:24 AM >>>

Darlene, I have some question regarding the proposed multi-state audit of AWC

Who will draft the RFP

Who will have input into the RFP

Who will evaluate responses to the RFP

Who will have the final say on the firm chosen from the RFP

Who will oversee/review the work product of the firm chosen

How will participating states be notified of progress

How will participating states give input on specific state issues

How long do you anticipate the project lasting

How will costs of the project be split between states

Will the Tennessee Regulatory Authority open a docket or case to receive the RFP

Thank You

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