

TENNESSEE REGULATORY AUTHORITY



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 15-00076

FROM: Michelle Ramsey *MR*
Utilities Division

DATE: February 17, 2016

SUBJECT: Chattanooga Gas Company Actual Gas Cost Adjustment for the twelve months ended June 30, 2015 – Extension of 180 day audit period to April 30, 2016

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is February 22, 2016. TRA Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the TRA Staff.

On February 16, 2016 Staff contacted the Company to request the above extension. Blake O'Farrow, Manager-Regulatory Affairs/Marketer Services, responded that the Company did not object to the extension requested.

C: David Foster
Blake O'Farrow (via email)

Michelle Ramsey

From: Blake O'Farrow [bofarrow@aglresources.com]
Sent: Tuesday, February 16, 2016 4:04 PM
To: Michelle Ramsey
Cc: Archie Hickerson; Bedford Bradley
Subject: RE: CGC ACA audit deadline (Docket No. 15-00076)

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Michelle - CGC has no issue with the extension. Thanks!

Blake

From: Michelle Ramsey
Sent: Tuesday, February 16, 2016 3:08:07 PM
To: Blake O'Farrow
Cc: Archie Hickerson; Bedford Bradley
Subject: CGC ACA audit deadline (Docket No. 15-00076)

Blake,

The ACA audit deadline is currently February 22, 2016. Staff needs additional time to complete the ACA Audit, so we are requesting that the audit deadline be extended to April 30, 2016, as provided for in the PGA Rules. Please let us know if this extension is acceptable to CGC.

Thanks,

Michelle Ramsey, CPA
Audit Manager of Utilities Division
Tennessee Regulatory Authority
615.770.6891

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