

## TENNESSEE REGULATORY AUTHORITY



502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, Tennessee 37243

### MEMORANDUM

**TO:** Docket File 15-00076

**FROM:** Michelle Ramsey *MR*  
Utilities Division

**DATE:** May 11, 2016

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

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The current extended deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is April 30, 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 April 29, 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

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**From:** Blake O'Farrow [bofarrow@aglresources.com]  
**Sent:** Friday, April 29, 2016 2:07 PM  
**To:** Michelle Ramsey  
**Cc:** Archie Hickerson; Bedford Bradley  
**Subject:** RE: CGC ACA audit deadline (Docket No. 15-00076)

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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Michelle,

CGC has no issue with extending the ACA Audit deadline to June 30, 2016. Have a great weekend!

**Blake O'Farrow**  
Director, Regulatory Affairs

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404-227-5339 mobile  
[bofarrow@aglresources.com](mailto:bofarrow@aglresources.com)



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**From:** Michelle Ramsey [<mailto:Michelle.Ramsey@tn.gov>]  
**Sent:** Friday, April 29, 2016 1:58 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 April 30, 2016. Staff needs additional time to complete the ACA Audit, so we are requesting that the audit deadline be extended to June 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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