

TENNESSEE REGULATORY AUTHORITY



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 16-00098

FROM: Michelle Ramsey *MR*
Utilities Division

DATE: February 13, 2017

SUBJECT: Chattanooga Gas Company Annual Incentive Plan Filing for the twelve months ended June 30, 2016 – Extension of 180 day audit period to March 13, 2017

The six-month deadline for the completion and approval of the TRA Staff's audit of the above captioned docket is February 22, 2017. 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 7, 2017 Staff contacted the Company to request the above extension. Paul Leath, Director- Government & Community Affairs, responded that the Company did not object to the extension requested.

C: David Foster
Paul Leath (via email)

Michelle Ramsey

From: Leath, Paul C. <pleath@southernco.com>
Sent: Tuesday, February 07, 2017 5:24 PM
To: Michelle Ramsey
Cc: Hickerson, Archie R.
Subject: Re: Docket No. 16-00098 CGC IPA

Michelle,
We agree to the extension.
Regards,
Paul Leath

Sent from my iPad

On Feb 7, 2017, at 1:25 PM, Michelle Ramsey <Michelle.Ramsey@tn.gov<mailto:Michelle.Ramsey@tn.gov>> wrote:

Paul,

I was just noticing that the 180-day audit deadline for the Incentive Plan audit is February 22, 2017. Since the next available Authority Conference falls on March 13, 2017, Staff would ask that the Company agree to a nineteen day extension of the deadline to March 13, 2017, pursuant to the PGA Rule.

Please advise whether the Company will agree to the extension.

Thanks,

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