

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 16-00099

FROM: Michelle Ramsey *MR*
Utilities Division

DATE: June 21, 2017

SUBJECT: Chattanooga Gas Company Actual Gas Cost Adjustment for the twelve months ended June 30, 2016 – Extension of 180 day audit period to June 30, 2017

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is February 22, 2017. TPUC Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the TPUC Staff.

On February 23, 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: Friday, February 24, 2017 7:44 AM
To: Michelle Ramsey
Cc: Hickerson, Archie R.
Subject: RE: Docket No. 16-00099 CGC ACA

Chattanooga Gas has no issues with extending the ACA audit deadline to June 30, 2017.

Regards,
Paul Leath

From: Michelle Ramsey [<mailto:Michelle.Ramsey@tn.gov>]
Sent: Thursday, February 23, 2017 4:29 PM
To: Leath, Paul C. <pleath@southernco.com>
Cc: Hickerson, Archie R. <ahickers@southernco.com>
Subject: Docket No. 16-00099 CGC ACA

Paul,

The ACA audit deadline is currently February 22, 2017. Staff needs additional time to complete the ACA Audit, so we are requesting that the audit deadline be extended to June 30, 2017, 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