

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 22, 2017

SUBJECT: Chattanooga Gas Company Actual Gas Cost Adjustment for the twelve months ended June 30, 2016 – Extension of 180 day audit period to July 31, 2017

The current extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is June 30, 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 June 21, 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: Wednesday, June 21, 2017 11:09 AM
To: Michelle Ramsey
Subject: Re: Docket No. 16-00099 CGC ACA

Michelle,
We don't have any issues with the extension.
Regards,
Paul

Sent from my iPhone

On Jun 21, 2017, at 10:41 AM, Michelle Ramsey <Michelle.Ramsey@tn.gov<<mailto:Michelle.Ramsey@tn.gov>>> wrote:

Paul,

The current extended deadline for ACA audit is June 30, 2017. Staff needs additional time to complete the ACA Audit, so we are requesting that the audit deadline be extended to July 31, 2017, as provided for in the PGA Rules. We will make every effort to complete the audit and issue the audit report earlier if possible. Please let us know if this extension is acceptable to CGC.

Thanks,

Michelle Ramsey, CPA
Audit Manager of Utilities Division
Tennessee Public Utility Commission
615.770.6891