BEFORE THE TENNESSEE PUBLIC UTILITY COMMISSION

NASHVILLE TENNESSEE

Novemb	er 5, 2019	
IN RE:)	
)	
PETITION OF NAVITAS TN NG, LLC FOR)	DOCKET NO.
APPROVAL OF AN ADJUSTMENT IN THE)	19-00057
RATES, CHARGES AND TARIFFS)	

ORDER ESTABLISHING PROCEDURAL SCHEDULE

This matter is before the Hearing Officer of the Tennessee Public Utility Commission ("Commission" or "TPUC") to establish a procedural schedule for the orderly administration of these proceedings. At the request of the Hearing Officer, Navitas TN NG, LLC ("Navitas" or the "Company") and the Consumer Advocate Unit in the Financial Division of the Office of the Attorney General ("Consumer Advocate"), the parties in this matter, filed the *Joint Filing of Proposed Procedural Schedule* on October 25, 2019. The goal and design of any procedural schedule is to efficiently move the proceedings forward to a hearing and final conclusion on the merits. Nevertheless, a procedural schedule's effectiveness directly depends on cooperation by the parties in meeting the individual benchmark dates. Based on the agreements made by Navitas and the Consumer Advocate regarding the procedural schedule, the Hearing Officer hereby establishes the Procedural Schedule set forth in Exhibit A attached to this Order.

IT IS HEREBY ORDERED.

Monica Smith-Ashford, Hearing Officer

PROCEDURAL SCHEDULE Docket No. 19-00057

November 5, 2019

Due Date	Filing/Activity	
October 18, 2019	Consumer Advocate's First Discovery Requests	
November 1, 2019	*Navitas' Responses to First Discovery Requests	
November 15, 2019	Consumer Advocate's Second Discovery Requests	
December 2, 2019	**Navitas' Responses to Second Discovery Requests	
January 10, 2020	Consumer Advocate's Pre-Filed Testimony	
January 24, 2020	Navitas' Pre-Filed Rebuttal Testimony	
TBD (Hearing Officer's discretion)	Pre-Hearing Telephone Conference	
February Commission Conference	Target Date for Hearing on the Merits	

^{*}The Company will provide responses to the Consumer Advocate on a rolling basis as each item is finalized.

- > All filings shall be filed in the TPUC docket room by 2:00 p.m. (central) on the date due.
- > Nothing herein restricts the parties from participating in additional informal discovery.
- > Copies of all discovery exchanged between the parties shall be filed with TPUC within 3 business days of the exchange of information.
- > For all spreadsheets, a copy shall be filed in Excel format with working formulas intact. This includes spreadsheets that are exhibits to Pre-filed Testimony.
- > Rebuttal Testimony is limited only to issues raised in the Consumer Advocate's Direct Testimony and should include the page and line number of the Consumer Advocate's testimony that is being rebutted.

^{**}In order to expedite the discover process, the Company agrees to provide responses to reasonable informal discovery requests from the Consumer Advocate in a timely manner.