

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 19-00078

FROM: Pat Murphy *PM*
Utilities Division

DATE: January 22, 2020

SUBJECT: Chattanooga Gas Company Annual Incentive Plan Filing for the Period July 1, 2018 through June 30, 2019.

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is February 15, 2020. 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.

As evidenced by the attached email from Paul Teague, the Company and the Audit Staff mutually agree to a 30-day extension of the 180-day deadline until March 16, 2020.

C: David Foster
Michelle Mairs
Paul Teague (via email)

Pat Murphy

From: Teague, Paul M. <pteague@southernco.com>
Sent: Tuesday, January 21, 2020 3:01 PM
To: Pat Murphy
Cc: Hickerson, Archie R.; Leath, Paul C.; Smith, Kenny R.; Michelle Mairs; Cole McCormick
Subject: [EXTERNAL] RE: PBR Audit (19-00078)

*** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. ***

Pat,

CGC has no issue extending the audit deadline 30 days to March 16.

Paul Teague
Director, External Affairs
Chattanooga Gas

404.693.5986 mobile
pteague@southernco.com



From: Pat Murphy <Pat.Murphy@tn.gov>
Sent: Tuesday, January 21, 2020 3:22 PM
To: Leath, Paul C. <pleath@southernco.com>
Cc: Smith, Kenny R. <KRSMITH@southernco.com>; Hickerson, Archie R. <ahickers@southernco.com>; Michelle Mairs <Michelle.Mairs@tn.gov>; Cole McCormick <Cole.McCormick@tn.gov>
Subject: PBR Audit (19-00078)

EXTERNAL MAIL: Caution Opening Links or Files

Hi Paul,

I am working with Cole on CGC's PBR audit. The 180-day deadline for completion and approval of the audit report is February 15. However, the next available Commission Conference is February 18. Will the Company agree to extend the audit deadline 30 days to March 16 to ensure it can come before the Commissioners for approval before the new deadline? Please respond by return email.

Thank you,

Pat Murphy
Utility Consultant