STF-6-1 Provide a copy of all electronic schedules and workpapers in live format with all formulas intact developed, reviewed, and/or relied on by each of the Company's witnesses for their testimony not already provided. If none, so state for each witness for which there are no additional schedules or workpapers that have not already been provided.

RESPONSE

AGL has no additional materials responsive to this Data Request other than information that is protected by the attorney-client privilege and / or the attorney work product doctrine, was prepared in anticipation of litigation or trial, and / or is otherwise protected by other discovery privileges recognized under the Georgia Civil Practice Act or other laws of the State of Georgia.

See the table below for references to workpapers for each Company witness.

Michael Adams	Attachment STF 6-1a TRADE SECRET (MA - Lead-Lag)
Bryan Batson	None. See support provided for each expert Witness.
Heath Brooks, Kenny Smith	Attachment STF 6-1b (HBKS – Forecast) Attachment STF 6-1c (HBKS – Comm Cost Reg Time) Attachment STF 6-1d (HBKS – Comm Cost OT) Attachment STF 6-1e (HBKS – Residential Cost Reg Time) Attachment STF 6-1f (HBKS – Residential Cost OT) Attachment STF 6-1g (HBKS – WP Ending July 2020)
Steven M. Fetter	None.
Richard B. Felder	None.
Thomas J. Flaherty	Attachment STF 6-1h TRADE SECRET (TF – Alloc Analysis) Attachment STF 6-1i TRADE SECRET (TF – Benchmarking) Attachment STF 6-1j TRADE SECRET (TF – AGL Cost Trends) Attachment STF 6-1k TRADE SECRET (TF – Exec Summary) Attachment STF 6-1k PUBLIC DISCLOSURE (TF – Exec Summary) Attachment STF 6-1l TRADE SECRET (TF – Future Cost Trends) Attachment STF 6-1m TRADE SECRET (TF – AGSC Cost Trends)
David A. Heintz	Attachment STF 6-1n (DH – ACOS WP)
Matthew Kim	Attachment STF 6-1o (MK – Alloc Cost Growth)
Michael J. Morley	Attachment STF 6-1p TRADE SECRET (Pension & OPEB) Attachment STF 6-1p PUBLIC DISCLOSURE (Pension & OPEB) Attachment STF 6-1q (Tax WP)
Murphy, Carter, Rose, Beckman	See the Company's responses to other filed data requests with emphasis on set 4.
Dr. Jim Vander Weide	Attachment STF 6-1r (JW – Multiple Files)
Dane Watson	Attachment STF 6-1s (DW – Multiple Files)

Due to the voluminous nature of the data provided, all referenced attachments have been provided in electronic format only. Trade Secret responses have been redacted in their entirety except for the following for which a Public Disclosure has been provided: Attachment STF 6-1k PUBLIC DISCLOSURE (TF – Exec Summary) and Attachment STF 6-1p PUBLIC DISCLOSURE (Pension & OPEB).

Please note in the preparation of this response, the Company determined that the calculation of AGSC allocated plant for the forecasted period 2019 – July 2020 was overstated. The Company will revise the calculation and file an errata no later than August 31, 2019.

Respondents: Witnesses listed above.

SUPPLEMENTAL RESPONSE:

Please see Attachment STF 6-1q (Tax WP) – Revised which is the updated ADIT and EDIT workpapers as described in response to STF 17-03-Revised, part c.

Please see Attachment STF 6-1t (Allocated AGSC Rate Base) for the workpapers supporting the corrected AGL Services Company (AGSC) allocated plant in service, accumulated depreciation, construction work in progress (CWIP) and accumulated deferred income taxes. At the time of the original filing of this response the Company estimated a decrease in the allocated amount based on a preliminary review of the workpapers. However, in preparation of this response the Company determined that there were additional corrections required that resulted in an increase in the amount of allocated plant from $42.4 million to $45.7 million.

The changes from the original filing are related to an update to the amounts allocable or directly assignable to AGLC from CWIP as of December 2018 and capital budgets for 2019 and 2020. Assets are directly assigned and recorded on the books of a specific AGSC affiliate or multiple affiliates when the asset benefits specific affiliates. When an asset benefits all AGSC affiliates the asset is retained on the books of AGSC and allocated as a part of AGSC rate base. In this update some of the changes resulted in an increase to the direct assigned assets. Rather than incorporate the change in assigned plant in the AGL direct plant calculation of rate base, the adjustment has been included as a component of AGSC allocated rate base to minimize the impact of the revision throughout the other components of the case.

The following workpapers have also been revised and provided as attachment to this response:

Dane Watson	AGLC 2018 Accrual Final - Revised
	Appendix D - Revised
	AGLC Appendix E - Reserve Summary - Revised
	Net salvage Analysis @2018 Final - Revised

Please see the Company's revised response to STF 12-1, STF 12-8, STF 12-12 and STF 12-118, and the Errata filing of Mr. Dane A. Watson for an explanation of the changes presented in the revised workpapers.

Due to the voluminous nature of the data provided, all referenced attachments have been provided in electronic format only.

Respondent:

Michael J. Morley
Director, Regulatory Reporting and Strategy
Southern Company Gas