


## TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, Tennessee 37243

### MEMORANDUM

**TO:** Docket File 19-00077

**FROM:** Lisa Foust   
Utilities Division

**DATE:** February 20, 2020

**SUBJECT:** Chattanooga Gas Company's Actual Cost Adjustment Filing for the Period of  
July 1, 2018 through June 30, 2019

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The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently February 26, 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 an extension of the 180-day deadline until May 31, 2020.

**C:** David Foster  
Paul Teague (via email)

## Lisa Foust

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**From:** Teague, Paul M. <pteague@southernco.com>  
**Sent:** Thursday, February 20, 2020 11:09 AM  
**To:** Lisa Foust; Smith, Kenny R.  
**Cc:** Michelle Mairs; Hickerson, Archie R.; Cole McCormick; David Foster  
**Subject:** [EXTERNAL] RE: Chattanooga Gas Co. ACA Audit Extension (Docket No. 19-00077)

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Lisa,

Chattanooga Gas agrees to the extension of the CGC ACA Audit to 5/31/20 as requested below. Thanks.

**Paul Teague**  
Director, External Affairs  
Chattanooga Gas

404.693.5986 mobile  
[pteague@southernco.com](mailto:pteague@southernco.com)



**From:** Lisa Foust <Lisa.Foust@tn.gov>  
**Sent:** Thursday, February 20, 2020 11:24 AM  
**To:** Teague, Paul M. <pteague@southernco.com>; Smith, Kenny R. <KRSMITH@southernco.com>  
**Cc:** Michelle Mairs <Michelle.Mairs@tn.gov>; Hickerson, Archie R. <ahickers@southernco.com>; Cole McCormick <Cole.McCormick@tn.gov>; David Foster <David.Foster@tn.gov>  
**Subject:** Chattanooga Gas Co. ACA Audit Extension (Docket No. 19-00077)

EXTERNAL MAIL: Caution Opening Links or Files

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Paul,

The ACA audit deadline for the above referenced docket is currently February 26, 2020. Staff needs additional time to complete the ACA audit, so we are requesting that the audit deadline be extended to May 31, 2020, as provided for in the PGA Rules. Please let us know if this extension is acceptable to Chattanooga Gas Company.

Thanks,

*Lisa Foust*

Utilities Division  
Tennessee Public Utility Commission

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