

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, TN 37243-0001

MEMORANDUM

TO: Docket File 19-00077

FROM: Lisa Foust
Utilities Division

DATE: July 7, 2020

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

The current deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is currently May 31, 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 Kenny Smith, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until August 31, 2020.

C: David Foster
Paul Teague (via email)
Kenny Smith (via email)

From: [Smith, Kenny R.](#)
To: [Michelle Mairs](#); [Lisa Foust](#); [Teague, Paul M.](#)
Cc: [David Foster](#); [Hickerson, Archie R.](#); [Kevin McClenathan](#)
Subject: [EXTERNAL] RE: Chattanooga Gas Co. ACA Audit Extension (Docket No. 19-00077)
Date: Tuesday, July 7, 2020 1:59:12 PM

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Very good. Thank you Michelle.

Kenny

From: Michelle Mairs <Michelle.Mairs@tn.gov>
Sent: Tuesday, July 7, 2020 2:54 PM
To: Smith, Kenny R. <KRSMITH@southernco.com>; Lisa Foust <Lisa.Foust@tn.gov>; Teague, Paul M. <pteague@southernco.com>
Cc: David Foster <David.Foster@tn.gov>; Hickerson, Archie R. <ahickers@southernco.com>; Kevin McClenathan <Kevin.McClenathan@tn.gov>
Subject: RE: Chattanooga Gas Co. ACA Audit Extension (Docket No. 19-00077)

EXTERNAL MAIL: Caution Opening Links or Files

Kenny,

There are no other findings. We requested the deadline be extended to August 31, 2020, due to the July 2020 Commission Conference being canceled. We will publish our audit report by next week so the Company can incorporate the Ending balance of this audit into the beginning balance of the next audit. Please let me know if you have any other questions.

Thank you,

Michelle Mairs, CPA
Deputy Director of Utilities Division
Tennessee Public Utility Commission
615.770.6891

From: Smith, Kenny R. <KRSMITH@southernco.com>
Sent: Tuesday, July 7, 2020 1:36 PM
To: Lisa Foust <Lisa.Foust@tn.gov>; Teague, Paul M. <pteague@southernco.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>; David Foster <David.Foster@tn.gov>; Hickerson, Archie R. <ahickers@southernco.com>
Subject: [EXTERNAL] RE: Chattanooga Gas Co. ACA Audit Extension (Docket No. 19-00077)

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Lisa,

We agree to the deadline extension to 8/31/20. But, since we are developing our next ACA to be filed by that same date, and we typically include any adjustments from the most recent ACA Audit, we would like to ask if there are any other findings to-date. We are aware of the findings of a \$220,967.38 over-collection. Kevin shared that with us earlier this year, and we agreed and plan to credit the amount back to customers in the next ACA filing. Are there any others?

Thank you,

Kenny Smith

Manager, Rates & Tariffs Administration
Southern Company Gas
office 404 584 3704
mobile 770 713 0767

From: Lisa Foust <Lisa.Foust@tn.gov>

Sent: Tuesday, July 7, 2020 1:24 PM

To: Teague, Paul M. <pteague@southernco.com>; Smith, Kenny R. <KRSMITH@southernco.com>

Cc: Michelle Mairs <Michelle.Mairs@tn.gov>; David Foster <David.Foster@tn.gov>; Hickerson, Archie R. <ahickers@southernco.com>

Subject: Chattanooga Gas Co. ACA Audit Extension (Docket No. 19-00077)

EXTERNAL MAIL: Caution Opening Links or Files

Mr. Teague,

The current extended deadline for completion of the above referenced audit is May 31, 2020. Staff needs additional time to complete the ACA audit, so we are requesting that the deadline be extended until August 31, 2020, as provided for in the PGA Rule. Please let us know if the extension is acceptable to Chattanooga Gas Company.

Thanks,

Lisa Foust

Utilities Division

Tennessee Public Utility Commission

502 Deaderick Street, 4th Floor

Nashville, Tennessee 37243