

**MEMORANDUM**

**TO:** Docket File 20-00112

**FROM:** Emily Qingshe <sup>QS</sup>  
Utilities Division

**DATE:** March 17, 2021

**SUBJECT:** Chattanooga Gas Company's Actual Cost Adjustment Filing for the Period of  
July 1, 2019 through June 30, 2020

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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 March 22, 2021. 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 June 30, 2021.

C: Paul Teague (via email)

**[EXTERNAL] RE: Chattanooga Gas ACA Audit Extension Request Docket: 20-00112-- Updated**

Teague, Paul M. <pteague@southernco.com>

Wed 3/17/2021 12:46 PM

To: Emily Qingshe <Emily.Qingshe@tn.gov>

Cc: Hickerson, Archie R. <ahickers@southernco.com>; Leath, Paul C. <pleath@southernco.com>; Michelle Mairs <Michelle.Mairs@tn.gov>

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

Ms. Qing She,

Chattanooga Gas agrees to the ACA audit deadline extension to 6/30/21. Thank you.

**Paul Teague, P.E.**

Director, External Affairs  
Chattanooga Gas

404.693.5986 mobile

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



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**From:** Emily Qingshe <Emily.Qingshe@tn.gov>

**Sent:** Wednesday, March 17, 2021 12:04 PM

**To:** Teague, Paul M. <pteague@southernco.com>

**Cc:** Hickerson, Archie R. <ahickers@southernco.com>; Leath, Paul C. <pleath@southernco.com>; Michelle Mairs <Michelle.Mairs@tn.gov>

**Subject:** Chattanooga Gas ACA Audit Extension Request Docket: 20-00112-- Updated

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EXTERNAL MAIL: Caution Opening Links or Files

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Dear Mr. Teague,

The 180-day deadline for the completion and approval of the TPUC staff's audit of the Chattanooga Gas's ACA Audit (Docket No.20-00112 ) is March 22, 2021. Staff needs additional time to complete the ACA audit, so we are requesting that the audit deadline to be extended to June 30, 2021, as provided for in the PGA rules. Please let us know if this extension is acceptable to Chattanooga Gas.

Thank you,

Emily Qing She, CPA  
Utility Consultant of Utilities Division  
Tennessee Public Utility Commission

