

MEMORANDUM

TO: Docket File 20-00112

FROM: Emily Qingshe ^{QS}
Utilities Division

DATE: June 10, 2021

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

The original six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was 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.

The deadline was initially extended by mutual consent of both the Company and TPUC Staff to June 30, 2021. As evidenced by the attached email from Mr. Paul Teague, the Company and TPUC Audit Staff mutually agree to another extension of the 180-day deadline until July 31, 2021.

C: Paul Teague (via email)

From: [Teague, Paul M.](#)
To: [Emily Qingshe](#)
Subject: [EXTERNAL] RE: Chattanooga Gas ACA Audit Extension Request Docket: 20-00112
Date: Thursday, June 10, 2021 11:23:48 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

My apologies; thanks for catching that. I didn't notice the separate emails.
Yes, Chattanooga Gas agrees to the ACA Audit extension to 7/31/21.

Paul Teague, P.E.
Director, External Affairs
Chattanooga Gas

404.693.5986 mobile
pteague@southernco.com



From: Emily Qingshe <Emily.Qingshe@tn.gov>
Sent: Thursday, June 10, 2021 12:17 PM
To: Teague, Paul M. <pteague@southernco.com>
Subject: RE: Chattanooga Gas ACA Audit Extension Request Docket: 20-00112

EXTERNAL MAIL: Caution Opening Links or Files

Dear Mr. Teague,

I have received your response to the PBR extension but have not a response to the ACA extension request (attached below). The PBR and ACA extensions are filed separately. Could you please rely to this email and give your response to the ACA extension request.

Thank you,
Emily Qingshe

From: Emily Qingshe
Sent: Wednesday, June 2, 2021 4:51 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: RE: Chattanooga Gas ACA Audit Extension Request Docket: 20-00112

Dear Mr. Teague,

June Commission Conference has been cancelled, staff is unable to complete the ACA audit in June. Thus, we are requesting that the audit deadline to be extended to July 31, 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

From: Teague, Paul M. <pteague@southernco.com>
Sent: Wednesday, March 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>
Subject: [EXTERNAL] RE: Chattanooga Gas ACA Audit Extension Request Docket: 20-00112-- Updated

***** 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



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

EXTERNAL MAIL: Caution Opening Links or Files

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