

MEMORANDUM

TO: Docket File 20-00113

FROM: Emily Qingshe
Utilities Division

DATE: March 17, 2021

SUBJECT: Chattanooga Gas Company, Actual Cost of Gas Purchased and Applicable Indices
filing for the Period July 1, 2019 through June 30, 2020

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is 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 Mr. Paul Teague, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until June 30, 2021.

C: Michelle Mairs
Paul Teague (via email)

[EXTERNAL] RE: Chattanooga Gas PBR Audit Extension Request Docket: 20-00113-Updated

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

Wed 3/17/2021 12:46 PM

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

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

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Ms. Qing She,

Chattanooga Gas agrees to the PBR 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 12:10 PM

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

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

Subject: Chattanooga Gas PBR Audit Extension Request Docket: 20-00113-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 PBR Audit (Docket No.20-00113) is March 22, 2021. Staff needs additional time to complete the PBR 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

