

Electronically Filed in TPUC Docket Room on June 10, 2021 at 12:09 p.m.

MEMORANDUM

TO: Docket File 20-00113

FROM: Emily Qingshe ^{QS}
Utilities Division

DATE: June 10, 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 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: Michelle Mairs
Paul Teague (via email)

From: [Teague, Paul M.](#)
To: [Emily Qingshe](#)
Cc: [Michelle Mairs](#); [Leath, Paul C.](#); [Hickerson, Archie R.](#)
Subject: [EXTERNAL] RE: Chattanooga Gas PBR Audit Extension Request Docket: 20-00113
Date: Wednesday, June 2, 2021 5:34:04 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

Ms. Qing She,

Chattanooga Gas agree to the PBR audit extension to 7/31/21. Thanks.

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, June 2, 2021 5:54 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: RE: Chattanooga Gas PBR Audit Extension Request Docket: 20-00113

EXTERNAL MAIL: Caution Opening Links or Files

Dear Mr. Teague,

June, 2021 Commission Conference has been cancelled, staff is unable to complete the PBR 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 12:47 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>
Subject: [EXTERNAL] RE: Chattanooga Gas PBR Audit Extension Request Docket: 20-00113-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 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