Chattanooga Gas Company Docket No. 21-00048 2020 Annual Rate Review

Consumer Advocate's Second Set of Discovery Requests

CA-2-023 Define/Identify. Refer to file <CGC Tucker Exhibit GT-1 (ARM Model).xlsx>, Schedule 19. Specifically, refer to subaccount "671421 Allocated Ext Relations – Corp" and provide a list, amount, and description of services performed for each vendor who had costs assigned to this account in 2020.

CGC RESPONSE:

See CA-2-023a for the requested information.

As identified in CA-2-023a, there are five charges that were allocated through account 671421 which should not have been allocated down to Chattanooga Gas Company. These charges will be removed from the calculation of the ARM deficiency and rate reset. The resulting impact of this correction is a reduction in allocated cost by \$319. Making this correction decreases the overall ARM rate adjustment by approximately \$700.

This correction will be reflected in the rebuttal testimony and associated exhibits of Gary Tucker.

CGC FURTHER RESPONSE 6-16-2021:

In CA-2-023a, the Company included footnotes related to three charges from ICF International and MJ Bradley and Associates. CGC is providing supplemental information related to those charges. Please see the web site links below for additional details on the organizations for which the MJ Bradley and Associate charges are related.

Natural Gas Supply Collaborative: https://www.mjbradley.com/content/natural-gas-supply-collaborative

Downstream Natural Gas Initiative: https://www.mjbradley.com/content/downstream-natural-gas-initiative

Please see the confidential information provided in CA-2-023b Attachment CONFIDENTIAL (REVISED 6-22-2021) for the summary of the statement of work for

the decarbonatization analysis ICF International is preparing. The decarbonization analysis is currently ongoing and not available at this time.

Witness: Gary Tucker

Manager, Regulatory Reporting

Southern Company Gas