TENNESSEE PUBLIC UTILITY COMMISSION



Andrew Jackson State Office Bldg. 502 Deaderick Street, 4th Floor Nashville, TN 37243-0001

MEMORANDUM

TO: Docket File 21-00099

FROM: Kevin McClenathan ∨

Utilities Division

DATE: March 8, 2022

SUBJECT: Chattanooga Gas Company Actual Cost Adjustment (ACA) filing for the Period

of July 1, 2020 through June 30, 2021

The original 180-day deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is February 27, 2022. 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 Archie Hickerson, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until May 31, 2022.

C: David Foster

Archie Hickerson (via email)

From: <u>Hickerson, Archie R.</u>
To: <u>Kevin McClenathan</u>

Subject: [EXTERNAL] RE: CGC ACA Audit Extension Request (Docket No. 21-00099)

Date: Thursday, March 3, 2022 12:06:29 PM

Kevin

Sorry for not responding earlier. Chattanooga Gas Company agrees to extending the deadline for completion of the review of the 2021 ACA filing (Docket 21-00099) until May 31, 2022.

From: Kevin McClenathan < Kevin. McClenathan@tn.gov>

Sent: Tuesday, March 1, 2022 1:09 PM

To: Hickerson, Archie R. <ahickers@southernco.com>

Subject: CGC ACA Audit Extension Request (Docket No. 21-00099)

EXTERNAL MAIL: Caution Opening Links or Files

Hi Mr. Hickerson

The deadline for completion and approval of TPUC Staff's audit of Chattanooga Gas Company's ACA (Docket No. 21-00099) is currently February 27, 2022. In order to complete the audit, Staff is requesting that the deadline be extended to May 31, 2022, as provided for in the PGA Rules. Please let us know if the extension request is acceptable to CGC.

Thanks,

Kevin McClenathan