


**TENNESSEE PUBLIC UTILITY COMMISSION**



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

**MEMORANDUM**

**TO:** Docket File 21-00099

**FROM:** Kevin McClenathan   
Utilities Division

**DATE:** June 1, 2022

**SUBJECT:** Chattanooga Gas Company Actual Cost Adjustment (ACA) filing for the Period of July 1, 2020 through June 30, 2021

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The original six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was February 27, 2022. The extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is May 31, 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 July 31, 2022.

C: David Foster  
Archie Hickerson (via email)

**From:** [Hickerson, Archie R.](#)  
**To:** [Kevin McClenathan](#)  
**Cc:** [Leath, Paul C.](#); [Teague, Paul M.](#); [Willard, Jason Russell](#); [Vette, Ashley](#); [Crabtree, Daniel Greyson](#); [Bradley, Bedford](#); [Liu, Amanda X.](#); [Morley, Mike](#); [Cogburn, John M.](#)  
**Subject:** [EXTERNAL] RE: CGC ACA Audit Extension Request (Docket No. 21-00099)  
**Date:** Tuesday, May 31, 2022 5:36:42 PM

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Kevin

CGC agrees to extend the deadline for the Staff's audit of Chattanooga Gas Company's ACA (Docket No. 21-00099) until July 31, 2022 as requested.

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**From:** Kevin McClenathan <Kevin.McClenathan@tn.gov>  
**Sent:** Tuesday, May 31, 2022 5:12 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**

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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 May 31, 2022. In order to complete the audit, Staff is requesting that the deadline be extended to July 31, 2022, as provided for in the PGA Rules. Please let us know if the extension request is acceptable to CGC.

Thanks,  
Kevin