TENNESSEE PUBLIC UTILITY COMMISSION



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

MEMORANDUM

Electronically Filed in TPUC Docket Room on July 11, 2022 at 2:02 p.m.

TO: Docket File 21-00099

FROM: Emily Qingshe

Utilities Division

DATE: July 11, 2022

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

of July 1, 2020 through June 30, 2021

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 July 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 September 30, 2022.

C: David Foster

Archie Hickerson (via email)

From: <u>Hickerson, Archie R.</u>
To: <u>Emily Qingshe</u>

Cc: Michelle Mairs; Willard, Jason Russell; Leath, Paul C.; Vette, Ashley; Crabtree, Daniel Greyson

Subject: [EXTERNAL] RE: Chattanooga Gas Company's ACA (Docket No. 21-00099) Extension Request

Date: Monday, July 11, 2022 12:08:26 PM

Emily Michelle

Chattanooga Gas Company agrees that the deadline for the completion of the TPUC Staff's audit of Chattanooga Gas Company's ACA (Docket No. 21-00099) be extended to September 30, 2022, as provided for in the PGA Rules.

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

Sent: Monday, July 11, 2022 1:03 PM

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

Cc: Michelle Mairs < Michelle. Mairs@tn.gov>

Subject: Chattanooga Gas Company's ACA (Docket No. 21-00099) Extension Request

EXTERNAL MAIL: Caution Opening Links or Files

Hi Archie,

The deadline for completion and approval of TPUC Staff's audit of Chattanooga Gas Company's ACA (Docket No. 21-00099) is currently July 31, 2022. In order to complete the audit, Staff is requesting that the deadline be extended to September 30, 2022, as provided for in the PGA Rules. Please let us know if the extension request is acceptable to CGC.

Emily

Emily Qingshe, CPA
Audit Manager
Tennessee Public Utility Commission
Andrew Jackson Building, 4th Floor
502 Deaderick St., Nashville, TN 37243