

# TENNESSEE PUBLIC UTILITY COMMISSION



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

## **MEMORANDUM**

Electronically Filed in TPUC Docket  
Room on April 24, 2023 at 9:02 a.m.

**TO:** Docket File 22-00094

**FROM:** Craig Cox *cc*  
Utilities Division

**DATE:** April 24, 2023

**SUBJECT:** Chattanooga Gas Company Actual Cost Adjustment (ACA) filing for the Period of July 1, 2021, through June 30, 2022

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The original 180-day deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is March 29, 2023. 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 a second extension of the 180-day deadline from May 31, 2023, until June 30, 2023.

cc: David Foster

**From:** [Hickerson, Archie R.](#)  
**To:** [Craig Cox](#)  
**Cc:** [Michelle Mairs](#); [Emily Qingshe](#); [Grace Marek](#); [Willard, Jason Russell](#); [Vette, Ashley](#); [Jones, Mandela T.](#); [Cogburn, John M.](#); [Liu, Amanda X.](#); [Bradley, Bedford](#)  
**Subject:** [EXTERNAL] RE: CGC ACA Audit (22-00094) - Extension  
**Date:** Monday, April 24, 2023 8:11:23 AM  
**Attachments:** [image001.png](#)

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**\*\*\* This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. \*\*\***

Craig

Chattanooga Gas Company (CGC) agrees to extending the deadline for TPUC Staff's audit of CGC's ACA filing (Docket No. 22-00094) until June 30, 2023 as provide in the PGA Rules.

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**From:** Craig Cox <Craig.Cox@tn.gov>  
**Sent:** Monday, April 24, 2023 6:55 AM  
**To:** Hickerson, Archie R. <ahickers@southernco.com>  
**Cc:** Michelle Mairs <Michelle.Mairs@tn.gov>; Emily Qingshe <Emily.Qingshe@tn.gov>; Grace Marek <Grace.Marek@tn.gov>  
**Subject:** CGC ACA Audit (22-00094) - Extension

**EXTERNAL MAIL: Caution Opening Links or Files**

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Hi Archie,

The deadline for completion and approval of TPUC Staff's audit of Chattanooga Gas Company's ACA filing (Docket No. 22-00094) was originally March 29, 2023, but we mutually agreed to a May 31, 2023, extension in March. In order to complete the audit, Staff is requesting that the deadline be further extended to June 30, 2023, as provided for in the PGA Rules.

Please let us know if this second extension request is acceptable to CGC.

Thanks,  
Craig



**Craig Cox, CPA, CGMA** | Financial Regulatory Analyst  
Tennessee Public Utility Commission  
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