

# 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 February 14, 2024 at 9:51 a.m.

**TO:** Docket File 23-00064

**FROM:** Grace Marek   
Utilities Division

**DATE:** February 14, 2024

**SUBJECT:** Chattanooga Gas Company Actual Cost Adjustment (ACA) filing for the Period  
of July 1, 2022, through June 30, 2023

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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 February 29, 2024. 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 April 30, 2024.

cc: Archie Hickerson  
Michelle Mairs

## Grace Marek

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**From:** Hickerson, Archie R. <ahickers@southernco.com>  
**Sent:** Wednesday, February 14, 2024 9:16 AM  
**To:** Grace Marek  
**Cc:** Emily Qingshe; Michelle Mairs; Aisha Salem; Vette, Ashley; Bradley, Bedford; Jones, Mandela T.; Vette, Ashley; Willard, Jason Russell  
**Subject:** [EXTERNAL] RE: Chattanooga Gas Company ACA Audit (Docket No. 23-00064) Extension

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

Grace

I'm sorry that I haven't responded earlier.

Yes, CGC agrees to the extension of the audit if CGC's 2023 ACA filing (Docket 23-00064) until April 30, 2024 as requested.

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**From:** Grace Marek <Grace.Marek@tn.gov>  
**Sent:** Tuesday, February 13, 2024 1:36 PM  
**To:** Hickerson, Archie R. <ahickers@southernco.com>  
**Cc:** Emily Qingshe <Emily.Qingshe@tn.gov>; Michelle Mairs <Michelle.Mairs@tn.gov>; Aisha Salem <Aisha.Salem@tn.gov>; Vette, Ashley <avette@southernco.com>; Bradley, Bedford <BEBRADLE@SOUTHERNCO.COM>; Jones, Mandela T. <MTJONES@SOUTHERNCO.COM>  
**Subject:** Chattanooga Gas Company ACA Audit (Docket No. 23-00064) Extension

Good Afternoon Archie,

The deadline for completion and approval of TPUC Staff's audit of Chattanooga Gas Company's ACA filing (Docket No. 23-00064) is currently February 29, 2024. In order to complete the audit, Staff is requesting that the deadline be extended to April 30, 2024 as provided for in the PGA Rules.

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

Thank you,

**Grace Marek, MBA** | Financial Regulatory Analyst  
Tennessee Public Utility Commission  
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