

# 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, 2024 at 12:31 p.m.

**TO:** Docket File 23-00064

**FROM:** Grace Marek   
Utilities Division

**DATE:** April 24, 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 was February 29, 2024. The deadline was initially extended by mutual consent of both the Company and TPUC staff to April 30, 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 June 30, 2024.

**cc:** Archie Hickerson  
Michelle Mairs

**From:** [Hickerson, Archie R.](#)  
**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 #2  
**Date:** Wednesday, April 24, 2024 11:45:56 AM  
**Attachments:** [image001.png](#)

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Grace

The extension of the deadline for completion of CGC's ACA filing (Docket No. 26-00064) until June 30, 2024 is acceptable to CGC.

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**From:** Grace Marek <Grace.Marek@tn.gov>  
**Sent:** Wednesday, April 24, 2024 12:32 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>; Vette, Ashley <avette@southernco.com>; Willard, Jason Russell <JRWILLAR@southernco.com>  
**Subject:** Chattanooga Gas Company ACA Audit (Docket No. 23-00064) Extension #2

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 April 30, 2024. In order to complete the audit, Staff is requesting that the deadline be extended to June 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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[grace.marek@tn.gov](mailto:grace.marek@tn.gov)

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**From:** Hickerson, Archie R. <[ahickers@southernco.com](mailto:ahickers@southernco.com)>  
**Sent:** Wednesday, February 14, 2024 9:16 AM  
**To:** Grace Marek <[Grace.Marek@tn.gov](mailto:Grace.Marek@tn.gov)>  
**Cc:** Emily Qingshe <[Emily.Qingshe@tn.gov](mailto:Emily.Qingshe@tn.gov)>; Michelle Mairs <[Michelle.Mairs@tn.gov](mailto:Michelle.Mairs@tn.gov)>; Aisha Salem <[Aisha.Salem@tn.gov](mailto:Aisha.Salem@tn.gov)>; Vette, Ashley <[avette@southernco.com](mailto:avette@southernco.com)>; Bradley, Bedford <[BEBRADLE@SOUTHERNCO.COM](mailto:BEBRADLE@SOUTHERNCO.COM)>; Jones, Mandela T. <[MTJONES@SOUTHERNCO.COM](mailto:MTJONES@SOUTHERNCO.COM)>; Vette, Ashley <[avette@southernco.com](mailto:avette@southernco.com)>; Willard, Jason Russell <[JRWILLAR@southernco.com](mailto:JRWILLAR@southernco.com)>