

TENNESSEE REGULATORY AUTHORITY



460 James Robertson Parkway
Nashville, Tennessee 37243-0505

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T.R.A. DOCKET ROOM

MEMORANDUM

TO: Docket File 09-00093

FROM: Michelle Ramsey MR
Utilities Division

DATE: December 17, 2009

SUBJECT: PIEDMONT NATURAL GAS COMPANY, INC.'S ACTUAL COST ADJUSTMENT ACCOUNT
FILING FOR THE TWELVE MONTHS ENDED DECEMBER 31, 2008.

The six-month deadline for the completion and consideration of the TRA Staff's audit in the above captioned docket was previously extended to January 31, 2010. In order for the Company to respond to remaining outstanding data requests, and the Staff have adequate time to analyze those responses, Staff requested an additional extension of the deadline to March 8, 2010. TRA Rule 1220-4-7-.03(2) provides for an extension of the 180-day notification by mutual consent of both the Company and the TRA Staff. See attached communications between TRA Staff and Piedmont Staff confirming this agreement.

C: Darlene Standley
David Foster
Pat Murphy
Jenny Furr (via email)
Pia Powers (via email)

From: <Jenny.Furr@piedmontng.com>
To: "Pat Murphy" <Pat.Murphy@tn.gov>
CC: <Lashyia.Porter@piedmontng.com>, "Michelle Ramsey" <Michelle.Ramsey@tn.g...>
Date: 12/17/2009 10:57 AM
Subject: Re: ACA audit deadline

Pat,
The ACA Audit deadline extension to March 8, 2010 has been discussed and is acceptable to Piedmont.

Jenny

Jenny Furr
Mgr. Regulatory Reporting
Piedmont Natural Gas
Phone: 704-731-4560
Fax: 704-364-1395
jenny.furr@piedmontng.com

From: "Pat Murphy" <Pat.Murphy@tn.gov>
To: <Jenny.Furr@piedmontng.com>
Cc: <Lashyia.Porter@piedmontng.com>, "Michelle Ramsey" <Michelle.Ramsey@tn.gov>
Date: 12/16/2009 11:04 AM
Subject: ACA audit deadline

Jenny,

The ACA audit deadline is currently January 31, 2010. There are still outstanding data requests made by Staff. In order for the Company to complete their responses and the Staff have adequate time to analyze those responses, we are requesting that the audit deadline be extended to March 8, 2010, the date of the first Authority conference in March, as provided for in the PGA Rules. We will make every effort to complete the audit and issue the audit report earlier if possible. Please let us know if this extension is acceptable to Piedmont.

Thanks,
Pat

Pat Murphy
Manager-Energy and Water
Utilities Division
Tennessee Regulatory Authority
615-741-2904 ext. 178

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