TENNESSEE PUBLIC UTILITY COMMISSION



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

MEMORANDUM

TO: Docket File 21-00101

FROM: Kevin McClenathan

Utilities Division

DATE: March 8, 2022

SUBJECT: Piedmont Natural Gas Company, Inc., Actual Cost Adjustment (ACA) filing for

the Period of July 1, 2020 through June 30, 2021

The original 180-day deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is February 27, 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 Pia Powers, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until May 31, 2022.

C: David Foster

Pia Powers (via email)

Kevin McClenathan

From: Powers, Pia K < Pia.Powers@duke-energy.com>

Sent: Tuesday, March 1, 2022 2:28 PM **To:** Kevin McClenathan; Paul Davidson

Subject: RE: [EXTERNAL] Piedmont ACA Audit Extension Request (Docket No. 21-00101)

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

Kevin:

The extension to 5/31/2022 is acceptable to Piedmont.

Thank you,

Pia

Pia Powers | Managing Director of Gas Rates & Regulatory 4720 Piedmont Row Drive | Charlotte, NC 28210 | ☎ Office: 704.731.4259 Pia.Powers@Duke-Energy.com





From: Kevin McClenathan < Kevin. McClenathan@tn.gov>

Sent: Tuesday, March 1, 2022 3:20 PM

To: Paul Davidson <paul.davidson@wallerlaw.com> **Cc:** Powers, Pia K <Pia.Powers@duke-energy.com>

Subject: [EXTERNAL] Piedmont ACA Audit Extension Request (Docket No. 21-00101)

*** CAUTION! EXTERNAL SENDER *** STOP. ASSESS. VERIFY!! Were you expecting this email? Are grammar and spelling correct? Does the content make sense? Can you verify the sender? If suspicious report it, then do not click links, open attachments or enter your ID or password.

Hi Mr. Davidson,

The deadline for completion and approval of TPUC Staff's audit of Piedmont's ACA Audit (Docket No. 21-00101) is currently February 27, 2022. In order to complete the audit, Staff is requesting that the deadline be extended to May 31, 2022, as provided for in the PGA Rules. Please let us know if the extension request is acceptable to Piedmont.

Thanks,
Kevin McClenathan
Tennessee Public Utility Commission