


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: June 1, 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 was February 27, 2022. The extended deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is May 31, 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 July 31, 2022.

C: David Foster
Pia Powers (via email)

From: [Powers, Pia K](#)
To: [Kevin McClenathan](#)
Subject: RE: [EXTERNAL] Piedmont ACA Audit Extension Request (Docket No. 21-00101)
Date: Tuesday, May 31, 2022 4:31:57 PM

Kevin,

The extension of the audit deadline to July 31, 2022 is acceptable to the Company.

Thank you,

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

-

From: Kevin McClenathan <Kevin.McClenathan@tn.gov>
Sent: Tuesday, May 31, 2022 5:14 PM
To: 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 Pia,

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

Thanks,
Kevin