TENNESSEE PUBLIC UTILITY COMMISSION



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

MEMORANDUM

DATE:

Electronically Filed in TPUC Docket Room on July 12, 2022 at 4:16 p.m.

TO: Docket File 21-00101

FROM: Emily Qingshe Utilities Division

July 12, 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 July 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 September 30, 2022.

C: David Foster

Pia Powers (via email)

From: Powers, Pia K

To: <u>Emily Qingshe</u>; <u>Bowman, Quynh Pham</u>

Cc: Michelle Mairs

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

Date: Monday, July 11, 2022 3:48:45 PM

Emily,

The extension request is acceptable to Piedmont.

Pia Powers

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From: Emily Qingshe <Emily.Qingshe@tn.gov>

Sent: Monday, July 11, 2022 12:56 PM

To: Bowman, Quynh Pham <Quynh.Bowman@duke-energy.com>; Powers, Pia K <Pia.Powers@duke-

energy.com>

Cc: Michelle Mairs < Michelle. Mairs@tn.gov>

Subject: [EXTERNAL] Request for Extension -Piedmont's ACA Audit(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 and Quynh,

The extended deadline for completion and approval of TPUC Staff's audit of Piedmont's ACA Audit(Docket No. 21-00101) is currently July 31, 2022. In order to complete the audit, Staff is requesting that the deadline be extended to September 30, 2022, as provided for in the PGA Rules. Please let us know, if the extension request is acceptable to Piedmont.

Thanks,

Emily

Emily Qingshe, CPA
Audit Manager
Tennessee Public Utility Commission
Andrew Jackson Building, 4th Floor
502 Deaderick St., Nashville, TN 37243