


TENNESSEE PUBLIC UTILITY COMMISSION



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

MEMORANDUM

TO: Docket File 21-00102

FROM: Emily Qingshe 
Utilities Division

DATE: February 25, 2022

SUBJECT: Piedmont Natural Gas Company Incentive Plan Audit for the Period July 1, 2020 through June 30, 2021

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was 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 Ms. Pia Powers, the Company and the Audit Staff mutually agree to an extension of the deadline until May 30, 2022.

C: Michelle Maris
Quyhn Pham Bowman (via email)
Pia Powers (via email)

From: [Powers, Pia K](#)
To: [Emily Qingshe](#); [Bowman, Quynh Pham](#)
Cc: [Michelle Mairs](#)
Subject: RE: [EXTERNAL] Piedmont IPA Audit Extension (Docket No. 21-00102)
Date: Friday, February 25, 2022 11:24:46 AM
Attachments: [image001.png](#)

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Emily:

Yes, the extension to 5/30/2022 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: Emily Qingshe <Emily.Qingshe@tn.gov>
Sent: Friday, February 25, 2022 12:14 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] Piedmont IPA Audit Extension (Docket No. 21-00102)

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Dear Ms. Powers and Ms. Bowman,

The 180-day deadline for the completion and approval of the TPUC staff's audit of the Piedmont's IPA (Docket No.21-00102)is February 27, 2022. Staff needs additional time to complete the IPA audit, so we are requesting that the audit deadline to be extended to May 30, 2022, as provided for in the PGA rules. Please let us know if this extension is acceptable to

Piedmont.

Thank you,

Emily Qing She, CPA
Utility Consultant of Utilities Division
Tennessee Public Utility Commission