

TENNESSEE PUBLIC UTILITY COMMISSION




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

MEMORANDUM

Electronically Filed in TPUC Docket
Room on May 27, 2022 at 11:55 a.m.

TO: Docket File 21-00102

FROM: Emily Qingshe 
Utilities Division

DATE: May 27, 2022

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

The original six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was February 27, 2022. The deadline was initially extended by mutual consent of both the Company and TPUC staff to May 30, 2022.

As evidenced by the attached email from Ms. Pia Powers, the company and TPUC audit staff mutually agree to another extension of the 180-day deadline until August 31, 2022.

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

Emily Qingshe

From: Powers, Pia K <Pia.Powers@duke-energy.com>
Sent: Friday, May 27, 2022 10:27 AM
To: Emily Qingshe; Bowman, Quynh Pham
Cc: Michelle Mairs
Subject: RE: [EXTERNAL] Piedmont IPA Audit Extension docket 21-00102

Emily,

The extension of the audit deadline to August 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: Emily Qingshe <Emily.Qingshe@tn.gov>
Sent: Friday, May 27, 2022 11:24 AM
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 21-00102

***** 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.

Dear Ms. Powers and Ms. Bowman,

The extension for the Piedmont's IPA audit (Docket No. 21-00102) ends on May 30, 2022. Staff needs additional time to complete the IPA audit, so we are requesting that the audit deadline to be extended to August 31, 2022, as provided for in the PGA rules. Please let us know if this extension is acceptable to Piedmont.

Thank you,

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