

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 February 8, 2023 at 3:15 p.m.

TO: Docket File 22-00086

FROM: Emily Qingshe 
Utilities Division

DATE: February 8, 2023

SUBJECT: Piedmont Natural Gas Company Incentive Plan Audit for the Period July 1, 2021 through June 30, 2022

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was February 27, 2023. 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 March 31, 2023.

C: Michelle Maris (via email)
Pia Powers (via email)

From: [Powers, Pia K](#)
To: [Emily Qingshe](#)
Cc: [Michelle Mairs](#)
Subject: RE: [EXTERNAL] Piedmont IPA Audit Extension (Docket No. 22-00086)
Date: Wednesday, February 8, 2023 2:47:16 PM

Emily,

Yes, Piedmont finds the extension request acceptable.

Thank you,
Pia Powers

From: Emily Qingshe <Emily.Qingshe@tn.gov>
Sent: Wednesday, February 8, 2023 3:09 PM
To: Powers, Pia K <Pia.Powers@duke-energy.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>
Subject: [EXTERNAL] Piedmont IPA Audit Extension (Docket No. 22-00086)

***** 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

The 180-day deadline for the completion and approval of the TPUC staff's audit of Piedmont's IPA (Docket No.22-00086)is February 27, 2023. Staff needs additional time to complete the IPA audit, so we are requesting that the audit deadline be extended to March 31, 2023, as provided for in the PGA rules. Please let us know if this extension is acceptable to Piedmont.

Thank you,

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