

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, TN 37243-0001

TO: Docket File 19-00080

FROM: Emily Qingshe *ES*
Utilities Division

DATE: April 2, 2020

SUBJECT: Piedmont Natural Gas Company Incentive Plan Audit for the Period July 1, 2018 through June 30, 2019

The original six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket was February 15, 2020. The deadline was extended by mutual consent of both the Company and TPUC Staff to April 30, 2020.

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 July 31, 2020.

C: Pia Powers (via email)

[EXTERNAL] RE: Piedmont IPA Audit Extension (Docket No. 19-00080)

Powers, Pia K <Pia.Powers@duke-energy.com>

Thu 4/2/2020 3:09 PM

To: Emily Qingshe <Emily.Qingshe@tn.gov>; Bowman, Quynh Pham <Quynh.Bowman@duke-energy.com>

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

***** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. *****

Emily,

This extension for the current IPA Audit is acceptable to Piedmont.

Thank you and take care,

Pia

Pia Powers | Managing Director of Gas Rates & Regulatory

4720 Piedmont Row Drive | Charlotte, NC 28210 | 📞 Office: 704.731.4259 | 📱 Mobile/Text: 704.249.6685

Conference: 704.382.5555 | Call ID: 461004

Pia.Powers@Duke-Energy.com



From: Emily Qingshe [mailto:Emily.Qingshe@tn.gov]

Sent: Thursday, April 2, 2020 4:01 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: Re: Piedmont IPA Audit Extension (Docket No. 19-00080)

Dear Ms. Powers and Ms. Bowman,

To stop the spread of the coronavirus COVID-19, Tennessee Public Utility Commission has canceled its April conference. The conferences for the coming months are held until further notice. Staff need additional time to complete the IPA audit so we are requesting that the audit deadline to be extended to July 31, 2020, as provided for in the PGA rules. Please let us know if this extension is acceptable to Piedmont.

Thank you,

Emily QingShe

Emily QingShe, CPA

Utilities Consultant of Utilities Division

Tennessee Public Utility Commission

615.770.6885

From: Bowman, Quynh Pham <Quynh.Bowman@duke-energy.com>
Sent: Tuesday, February 25, 2020 12:44 PM
To: Emily Qingshe <Emily.Qingshe@tn.gov>; Powers, Pia K <Pia.Powers@duke-energy.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>
Subject: [EXTERNAL] RE: Piedmont IPA Audit Extension (Docket No. 19-00080)

***** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. *****

Hi Emily,

Piedmont does not have any issue with extension as requested. Thanks -Quynh

Quynh Pham Bowman, CPA

Director – Gas Rates and Regulatory Strategy

Piedmont Natural Gas

4720 Piedmont Row Drive, Mailcode 07B

Charlotte, NC 28210

Direct: 704-731-4114 **Cell:** 864-884-3324

Duke Energy Conference: 704-382-5555 (Charlotte) **Call ID:**462588 **Moderator Code:** 4839

From: Emily Qingshe <Emily.Qingshe@tn.gov>
Sent: Tuesday, February 25, 2020 10:07 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: RE: Piedmont IPA Audit Extension (Docket No. 19-00080)

Dear Ms. Powers and Ms. Bowman,

The upcoming commission conference for approval of the TPUC Staff's audit of the Piedmont's IPA (Docket No. 19-00080) is March 9,2020. Staff needs additional time to complete the IPA audit, so we are requesting that the audit deadline to be extended to April 30, 2020, as provided for in the PGA rules. Please let us know if this extension is acceptable to Piedmont.

Thank you,
Emily QingShe

Emily QingShe, CPA
Utilities Consultant of Utilities Division
Tennessee Public Utility Commission
615.770.6885

From: Bowman, Quynh Pham [<mailto:Quynh.Bowman@duke-energy.com>]
Sent: Thursday, January 16, 2020 7:32 AM
To: Emily Qingshe; Powers, Pia K
Cc: Michelle Mairs
Subject: [EXTERNAL] RE: Piedmont IPA Audit Extension (Docket No. 19-00080)

***** This is an EXTERNAL email. Please exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email - STS-Security. *****

Emily,

Piedmont has no issues if the deadline is extended for the IPA Audit. Thank you -Quynh

Quynh Pham Bowman, CPA
Director – Gas Rates and Regulatory Strategy
Piedmont Natural Gas
4720 Piedmont Row Drive, Mailcode 07B
Charlotte, NC 28210
Direct: 704-731-4114 **Cell:** 864-884-3324
Duke Energy Conference: 704-382-5555 (Charlotte) **Call ID:**462588 **Moderator Code:** 4839

From: Emily Qingshe <Emily.Qingshe@tn.gov>
Sent: Wednesday, January 15, 2020 10:57 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: Piedmont IPA Audit Extension (Docket No. 19-00080)

***** Exercise caution. This is an EXTERNAL email. DO NOT open attachments or click links from unknown senders or unexpected email. *****

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. 19-00080) is February 15, 2020. Staff needs additional time to complete the IPA audit, so we are requesting that the audit deadline to be extended to March 31, 2020, 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 of Utilities Division
Tennessee Public Utility Commission
615.770.6885