

TENNESSEE PUBLIC UTILITY COMMISSION



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

MEMORANDUM

TO: Docket File 19-00079

FROM: Emily Qingshe *ES*
Utilities Division

DATE: April 2, 2020

SUBJECT: Piedmont Natural Gas Company Actual Gas Cost Adjustment for the
Period July 1, 2018 through June 30, 2019

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is February 15, 2020. 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. The deadline was initially 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 the Audit Staff mutually agree to an extension of the 180-day deadline until July 31, 2020.

C: Pia Powers (via email)

[EXTERNAL] RE: Piedmont ACA Audit Extension (Docket No. 19-00079)

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 ACA 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 | 📱 Moblie/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 4:04 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 ACA Audit Extension (Docket No. 19-00079)

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 ACA 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: Thursday, January 16, 2020 7:31 AM

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 ACA Audit Extension (Docket No. 19-00079)

***** 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 ACA 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 10:53 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 ACA Audit Extension (Docket No. 19-00079)

***** 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 ACA (Docket No. 19-00079) is February 15,2020. Staff needs additional time to complete the ACA 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, CPA

Utilities Consultant of Utilities Division

Tennessee Public Utility Commission

615.770.6885