

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4<sup>th</sup> Floor  
Nashville, Tennessee 37243

**MEMORANDUM**

**TO:** Docket File 19-00080

**FROM:** Emily Qingshe *EQ*  
Utilities Division

**DATE:** January 17, 2020

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

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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.

As evidenced by the attached email from Quynh Pham Bowman, the Company and the Audit Staff mutually agree to an extension of the 180-day deadline until March 31, 2020.

C: Quynh Pham Bowman (via email)

## Emily Qingshe

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**From:** Bowman, Quynh Pham <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)

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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](mailto:Emily.Qingshe@tn.gov)>

**Sent:** Wednesday, January 15, 2020 10:57 AM

**To:** Bowman, Quynh Pham <[Quynh.Bowman@duke-energy.com](mailto:Quynh.Bowman@duke-energy.com)>; Powers, Pia K <[Pia.Powers@duke-energy.com](mailto:Pia.Powers@duke-energy.com)>

**Cc:** Michelle Mairs <[Michelle.Mairs@tn.gov](mailto:Michelle.Mairs@tn.gov)>

**Subject:** Piedmont IPA Audit Extension ( Docket No. 19-00080)

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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. 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 QingShie, CPA*  
Utilities Consultant of Utilities Division  
Tennessee Public Utility Commission  
615.770.6885