

## 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:** February 25, 2020

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

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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 initially extended by mutual consent of both the Company and TPUC Staff to March 31, 2020.

As evidenced by the attached email from Ms. Quynh Pham Bowman, the Company and TPUC Audit Staff mutually agree to another extension of the 180-day deadline until April 30, 2020.

C: Quynh Pham Bowman (via email)

## Emily Qingshe

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**From:** Bowman, Quynh Pham <Quynh.Bowman@duke-energy.com>  
**Sent:** Tuesday, February 25, 2020 12:45 PM  
**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. \*\*\*

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

**Sent:** Tuesday, February 25, 2020 10:07 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:** 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)

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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)

\*\*\* 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

