

TENNESSEE PUBLIC UTILITY COMMISSION



502 Deaderick Street, 4th Floor
Nashville, Tennessee 37243

MEMORANDUM

TO: Docket File 20-00106

FROM: Emily Qingshe *ES*
Utilities Division

DATE: February 4, 2021

SUBJECT: Piedmont Natural Gas Company Incentive Plan Audit for the Period July 1, 2019 through June 30, 2020

The six-month deadline for the completion and approval of the TPUC Staff's audit of the above captioned docket is February 15, 2021. 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 May 30, 2021.

C: Quynh Pham Bowman (via email)

Emily Qingshe

From: Bowman, Quynh Pham <Quynh.Bowman@duke-energy.com>
Sent: Wednesday, February 03, 2021 12:02 PM
To: Emily Qingshe; Powers, Pia K
Cc: Michelle Mairs
Subject: RE: [EXTERNAL] Piedmont IPA Audit Extension (Docket No. 20-00106)

Follow Up Flag: Flag for follow up
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Emily,

Piedmont does not have an issue with an extension. Thanks – Quynh

From: Emily Qingshe <Emily.Qingshe@tn.gov>
Sent: Wednesday, February 3, 2021 11:00 AM
To: Powers, Pia K <Pia.Powers@duke-energy.com>; Bowman, Quynh Pham <Quynh.Bowman@duke-energy.com>
Cc: Michelle Mairs <Michelle.Mairs@tn.gov>
Subject: [EXTERNAL] Piedmont IPA Audit Extension (Docket No. 20-00106)

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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.20-00106)is February 15, 2021. Staff needs additional time to complete the IPA audit, so we are requesting that the audit deadline to be extended to May 30, 2021, as provided for in the PGA rules. Please let us know if this extension is acceptable to Piedmont.

Thank you,

Emily Qing She, CPA
Utility Consultant of Utilities Division
Tennessee Public Utility Commission