

DOCKET NO. E-2, SUB 1095D
DOCKET NO. E-7, SUB 1100D
DOCKET NO. G-9, SUB 682D

BEFORE THE NORTH CAROLINA UTILITIES COMMISSION

In the Matter of)	
)	
Third-Party Independent Audits of)	THE PUBLIC STAFF’S, DUKE
Affiliate Transactions Pursuant to)	ENERGY PROGRESS, LLC’S,
Regulatory Condition No. 5.8)	DUKE ENERGY CAROLINAS,
)	LLC’S AND PIEDMONT NATURAL
)	GAS COMPANY, INC.’S
)	PROPOSED PROCEDURAL
)	SCHEDULE

NOW COME THE PUBLIC STAFF – NORTH CAROLINA UTILITIES COMMISSION, Duke Energy Progress, LLC (“DEP”), Duke Energy Carolinas, LLC (“DEC”) and Piedmont Natural Gas Company, Inc. (“Piedmont”) (collectively, the “Parties”) and file a proposed procedural schedule for the audit of certain affiliate matters involving DEP, DEC and Piedmont, as requested by the Commission in its *Order Approving Auditor and Requiring Procedural Schedule*, dated February 24, 2020 (February 24 Order).

1. In its February 24 Order approving Schumaker & Company (“Schumaker”) as the third-party, independent auditor for the upcoming, second audit to be conducted pursuant to Regulatory Condition No. 5.8, the Commission requested that the Parties confer on a proposed procedural schedule for the audit, including the filing of the auditor’s final report, for Commission consideration.

2. The Parties have conferred and propose the following procedural schedule:

Monday, March 23, 2020: Audit Commencement

Thursday, June 25, 2020: Draft Report provided by Schumaker to the Public Staff

Thursday, July 23, 2020: Final Report filed by the Public Staff with the Commission

3. This schedule is delayed from the proposed schedule included in the Request for Proposals sent out by the Public Staff and included in Schumaker's proposal, but the Parties consider it to be appropriate and achievable.

4. A proposed order is attached hereto as Attachment A.

WHEREFORE, the Parties respectfully request this the Commission accept this proposed procedural schedule.

Respectfully submitted, this the 17th day of March, 2020.

PUBLIC STAFF – NORTH CAROLINA
UTILITIES COMMISSION
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CERTIFICATE OF SERVICE

I certify that a copy of this Proposed Procedural Schedule has been served on all parties of record or their attorneys, or both, by United States mail, first class or better; by hand delivery; or by means of facsimile or electronic delivery upon agreement of the receiving party.

This the 17th day of March, 2020.

Electronically submitted
Elizabeth D. Culpepper