

January 11, 2010

VIA HAND DELIVERY & ELECTRONIC MAIL

Luly E. Massaro, Commission Clerk
Rhode Island Public Utilities Commission
89 Jefferson Boulevard
Warwick, RI 02888

**RE: Docket 4065 – National Grid Request for Change of Electric Distribution Rates
 Response to Data and Record Requests**

Dear Ms. Massaro:

Enclosed please find ten (10) copies of National Grid's¹ responses to data requests issued by the Commission in the above-referenced proceeding as well as the Company's response to a record request issued by the Commission during evidentiary hearings. Attached is a listing of the data and record requests issued to date and designating the responses included in this filing in bold.

Thank you for your attention to this transmittal. If you have any questions, please feel free to contact me at (401) 784-7667.

Very truly yours,



Thomas R. Teehan

Enclosures

cc: Docket 4065 Service List

¹ The Narragansett Electric Company d/b/a National Grid ("Company").

Certificate of Service

I hereby certify that a copy of the cover letter and/or any materials accompanying this certificate were electronically submitted, hand delivered and mailed to the individuals listed below.

/S/
Linda Samuelian

January 11, 2010
Date

**National Grid (NGrid) – Request for Change in Electric Distribution Rates
Docket No. 4065 - Service List as of 10/28/2009**

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	Sccamara@puc.state.ri.us	

The Narragansett Electric Company d/b/a National Grid					
Docket 4065					
Discovery and Record Request Log					
As of: January 11, 2010					
[C-denotes confidentiality is being sought]					
Data Request	Status	Date Filed	Witness	CONFIDENTIAL	Attachments
COMM 1-1	Filed	6/26/2009	O'Brien		Attachments COMM 1-1-3, 1-1-4, 1-1-5, 1-1-7, 1-1-8, 1-1-9 BULK
COMM 1-2	Filed	6/26/2009	O'Brien		Attachments COMM 1-2 A-D
COMM 1-3	Filed	6/26/2009	Dinkel		Attachments COMM 1-3 A-B BULK
COMM 1-4	Filed	6/26/2009	O'Brien		
COMM 1-5	Filed	7/22/2009	O'Brien/Dinkel		Attachments COMM 1-5 (1-3)
COMM 1-6	Filed	6/26/2009	Dinkel	C-attachment	Attachments COMM 1-6-1 & 1-6-2 BULK
COMM 1-7	Filed	6/26/2009	O'Brien		Attachment COMM 1-7
COMM 1-8	Filed	6/26/2009	Dinkel		Attachments COMM 1-8 (A-D) BULK
COMM 1-9	Filed	6/26/2009	Dinkel	C-attachment	Attachments COMM 1-9 (1-11) BULK
COMM 1-10	Filed	6/26/2009	Dinkel		Attachment COMM 1-10 (hard copy only) BULK
COMM 1-11	Filed	6/26/2009	O'Brien		
COMM 1-12	Filed	7/1/2009	Dinkel/Morrissey		Attachments COMM 1-12 (1-2)
COMM 1-13	Filed	6/26/2009	Dinkel		Attachment COMM 1-13
COMM 1-14	Filed	6/26/2009	Dinkel		Attachment COMM 1-14
COMM 1-15	Filed	6/26/2009	Dinkel		Attachment COMM 1-15
COMM 1-16	Filed	6/26/2009	O'Brien		Attachments COMM 1-16 (1-12)
COMM 1-17	Filed	7/6/2009	Pettigrew		
COMM 1-18	Filed	7/14/2009	Pettigrew		Attachments COMM 1-18-1, 1-18-2, 1-18-3, 1-18-4(a) - (d) Bulk
COMM 1-19	Filed	8/11/2009	O'Brien		Attachment COMM 1-19
COMM 1-20	Filed	6/26/2009	O'Brien		
COMM 1-21	Filed	6/26/2009	O'Brien		Attachments COMM 1-21 (1-4)
COMM 1-22	Filed	6/26/2009	O'Brien		Attachments COMM 1-22 (1-2)
COMM 1-23	Filed	6/26/2009	O'Brien		Attachments COMM 1-23 (1-2)
COMM 1-24	Filed	Filed	O'Brien		Attachment COMM 1-24
COMM 1-25	Filed	6/26/2009	O'Brien		Attachments COMM 1-25 (1-14) BULK
COMM 1-25 (supp.)	Filed	8/11/2009	O'Brien		Attachments COMM 1-25 (1-3)
COMM 1-26	Filed	6/26/2009	O'Brien		Attachment COMM 1-26
COMM 1-27	Filed	8/18/2009	O'Brien		Attachments COMM 1-27 (1-3) BULK
COMM 1-28	Filed	7/6/2009	O'Brien		Attachment COMM 1-28
COMM 1-29	Filed	6/26/2009	O'Brien		
COMM 1-30	Filed	Filed	O'Brien		
COMM 1-31	Filed	6/26/2009	King		
COMM 1-32	Filed	Filed	O'Brien		Attachment COMM 1-32
COMM 1-33	Filed	6/26/2009	O'Brien		Attachment COMM 1-33 (1-3) BULK
COMM 1-34	Filed	Filed	Dowd		Attachments COMM 1-34 (1-2) BULK
COMM 1-35	Filed	Filed	Dowd		Attachment COMM 1-35 BULK
COMM 1-36	Filed	Filed	Dowd		Attachment DIV 2-1 (electronic only)
COMM 1-37	Filed	Filed	O'Brien		Attachment COMM 1-37
COMM 1-38	Filed	6/26/2009	O'Brien		Attachment COMM 1-38
COMM 1-39	Filed	Filed	O'Brien		Attachment COMM 1-39
COMM 1-40	Filed	6/26/2009	Dowd		Attachment COMM 1-40
COMM 1-41	Filed	Filed	Dowd		Attachment COMM 1-41
COMM 1-42	Filed	Filed	Dowd		Attachment COMM 1-42
COMM 1-43	Filed	Filed	Dowd		Attachment COMM 1-43
COMM 1-44	Filed	6/26/2009	Dowd		Attachment COMM 1-44
COMM 1-45	Filed	Filed	O'Brien		Attachment COMM 1-45
COMM 1-46	Filed	Filed	Dowd		
COMM 1-47	Filed	Filed	Dowd		Attachments COMM 1-47 (1-3) BULK
COMM 1-48 (Part 1)	Filed	6/26/2009	Dowd		Attachment COMM 1-48

The Narragansett Electric Company d/b/a National Grid					
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Data Request	Status	Date Filed	Witness	CONFIDENTIAL	Attachments
COMM 1-48 (Parts 2-5)	Filed	6/26/2009	O'Brien		
COMM 1-49	COMM 1-49	COMM 1-49	O'Brien		Attachments COMM 1-49 (1-5)
COMM 1-50	Filed	6/26/2009	Dowd		Attachments COMM 1-50 (1-38) BULK
COMM 1-51	Filed	6/26/2009	Dowd		
COMM 1-52	Filed	6/26/2009	Dowd		Attachment COMM 1-52
COMM 1-53	Filed	6/26/2009	Dowd		Attachment COMM 1-53
COMM 1-54	Filed	6/26/2009	O'Brien		Attachments COMM 1-54 (1-2)
COMM 1-55	Filed	7/14/2009	O'Brien		Attachment COMM 1-55
COMM 1-56	Filed	6/26/2009	O'Brien		
COMM 1-57	Filed	6/26/2009	O'Brien		Attachment COMM 1-57
COMM 1-58	Filed	6/26/2009	O'Brien		Attachment DIV 3-11 (PDF and working excel)
COMM 1-58 (supp)	Filed	Filed	O'Brien		Attachment COMM 1-58 (supp.)
COMM 1-59	Filed	6/26/2009	O'Brien		Attachment COMM 1-59
COMM 1-60	Filed	Filed	O'Brien		Attachment COMM 1-60 (A-B)
COMM 1-61	Filed	6/26/2009	Dowd		
COMM 1-62	Filed	6/26/2009	O'Brien		Attachments COMM 1-62 (1-2)
					Attachments COMM 1-63 (A-F) A-C EXCEL FILES D & E BULK (hard copy only)
COMM 1-63	Filed	8/11/2009	O'Brien		
COMM 1-64	Filed	6/26/2009	O'Brien		Attachment COMM 1-64
COMM 1-65	Filed	6/26/2009	O'Brien		Attachments COMM 1-65
COMM 1-66	Filed	6/26/2009	O'Brien		Attachments COMM 1-66 (1-2)
COMM 1-67	Filed	6/26/2009	O'Brien		Attachments COMM 1-67 (1-3)
COMM 1-68	Filed	6/26/2009	Wynter		Attachment COMM 1-68
COMM 1-69	Filed	6/26/2009	Wynter		Attachment COMM 1-69
COMM 1-70	Filed	6/26/2009	Wynter		
					Attachments DIV 4-1 (1-2) BULK
COMM 1-71	Filed	6/26/2009	O'Brien		
COMM 1-72	Filed	8/24/2009	O'Brien		
COMM 1-73	Filed	6/26/2009	O'Brien		Attachments COMM 1-73 (1-2)
COMM 1-74	Filed	7/6/2009	O'Brien		
COMM 1-75	Filed	6/26/2009	O'Brien		
COMM 1-76	Filed	7/1/2009	O'Brien		Attachment COMM 1-76
COMM 1-77	Filed	8/21/2009	O'Brien		
COMM 1-78	Filed	7/14/2009	O'Brien	C-attachment	
COMM 1-79	Filed	6/26/2009	O'Brien		Attachment COMM 1-79
COMM 1-80	Filed	8/3/2009	O'Brien		
COMM 1-81	Filed	8/3/2009	O'Brien		
COMM 1-82	Filed	7/1/2009	O'Brien		
COMM 1-83	Filed	6/26/2009	O'Brien		Attachments COMM 1-83
COMM 1-84	Filed	6/26/2009	O'Brien		Attachment COMM 1-84
COMM 1-85	Filed	6/26/2009	O'Brien		Attachment COMM 1-85
COMM 1-86	Filed	6/26/2009	O'Brien		
COMM 1-87	Filed	6/26/2009	O'Brien		
COMM 1-88	Filed	6/26/2009	O'Brien		Attachment COMM 1-88
COMM 1-89	Filed	6/26/2009	O'Brien		Attachment COMM 1-89
					Attachments COMM 1-90 (1-2) BULK
COMM 1-90	Filed	7/6/2009	O'Brien		
					Attachment DIV 4-21 (1-2) BULK
COMM 1-91	Filed	6/26/2009	O'Brien		
COMM 1-92	Filed	6/26/2009	O'Brien		Attachment COMM 1-92
COMM 1-93	Filed	6/26/2009	O'Brien		
COMM 1-94	Filed	6/26/2009	O'Brien		Attachment COMM 1-94
COMM 1-95	Filed	6/26/2009	O'Brien		Attachment COMM 1-95
COMM 1-96	Filed	6/26/2009	King		Attachment COMM 1-96
COMM 1-97	Filed	6/26/2009	O'Brien		
COMM 1-98	Filed	7/1/2009	Dowd		
COMM 1-99	Filed	6/26/2009	Gorman		Attachment COMM 1-99
COMM 1-100	Filed	7/1/2009	Gorman		
COMM 1-101	Filed	7/1/2009	Gorman		
COMM 1-102	Filed	6/26/2009	Gorman		Attachment COMM 1-102
COMM 1-102 (supp)	Filed	10/23/2009	Gorman		Attachment COMM 1-102 (supp)
COMM 1-103	Filed	6/26/2009	Wynter		
COMM 1-104	Filed	6/26/2009	Wynter		

The Narragansett Electric Company d/b/a National Grid					
Docket 4065					
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Data Request	Status	Date Filed	Witness	CONFIDENTIAL	Attachments
COMM 1-105	Filed	6/26/2009	O'Brien		
COMM 1-106	Filed	8/21/2009	O'Brien		
COMM 1-107	Filed	6/26/2009	O'Brien		Attachment COMM 1-107
COMM 1-108	Filed	6/26/2009	Wynter		Attachment COMM 1-108
COMM 1-109	Filed	6/26/2009	Dowd/Pettigrew		Attachment COMM 1-109
COMM 2-1	Filed	8/18/2009	Pettigrew		
COMM 2-2	Filed	8/18/2009	Pettigrew		
COMM 2-3	Filed	8/18/2009	Pettigrew		
COMM 2-4	Filed	8/14/2009	Stout		
COMM 2-5	Filed	8/18/2009	O'Brien		
COMM 2-6	Filed	8/18/2009	Tierney		
COMM 2-7	Filed	8/18/2009	Tierney		
COMM 2-8	Filed	8/18/2009	Tierney		
COMM 2-9	Filed	8/18/2009	Tierney		
COMM 2-10	Filed	8/14/2009	Stout		
COMM 2-12	Filed	8/18/2009	Tierney		
COMM 2-13	Filed	8/18/2009	Tierney		
COMM 2-14	Filed	8/14/2009	Morrissey		Attachment COMM 2-14
COMM 2-15	Filed	8/14/2009	Morrissey		Attachments COMM 2-15 (1-2)
COMM 2-16	Filed	8/18/2009	Morrissey/Stout		
COMM 2-17	Filed	8/18/2009	O'Brien	C-attachment	Attachment COMM 2-17
COMM 2-18	Filed	8/21/2009	Dowd		Attachment COMM 2-18 BULK
COMM 2-19	Filed	8/21/2009	Dowd		Attachment COMM 2-19 BULK
COMM 2-20	Filed	8/21/2009	Dowd		
COMM 2-21	Filed	8/21/2009	Dowd		
COMM 2-22	Filed	8/24/2009	Dowd		
COMM 2-23	Filed	8/27/2009	Wynter		
COMM 2-24	Filed	8/18/2009	O'Brien		Attachment COMM 2-24
COMM 2-25	Filed	8/24/2009	O'Brien		
COMM 2-26	Filed	8/18/2009	O'Brien		
COMM 2-27	Filed	8/27/2009	O'Brien	C-attachment	Attachment COMM 2-27
COMM 2-27 (supp.)	Filed	9/30/2009	O'Brien	C-attachment	Attachments COMM 2-27 (1-2)
COMM 2-28	Filed	8/14/2009	Wynter		
COMM 2-29	Filed	8/14/2009	Wynter		
COMM 2-30	Filed	8/14/2009	O'Brien		
COMM 2-31	Filed	8/14/2009	O'Brien		
COMM 2-32	Filed	8/18/2009	O'Brien		
COMM 2-33	Filed	8/18/2009	O'Brien		
COMM 2-34	Filed	8/14/2009	Gorman		
COMM 2-35	Filed	8/14/2009	Gorman		
COMM 2-36	Filed	8/24/2009	Wynter		
COMM 2-37	Filed	8/14/2009	Wynter		
COMM 2-38	Filed	8/14/2009	Wynter		
COMM 2-39	Filed	8/27/2009	Wynter		
COMM 2-40	Filed	8/20/2009	O'Brien		Attachments COMM 2-40 (1-2) BULK
COMM 2-41	Filed	8/24/2009	Pettigrew		Attachments COMM 2-41 (1-2)
COMM 2-42	Filed	8/18/2009	O'Brien		Attachment COMM 2-42
COMM 2-43	Filed	8/24/2009	O'Brien		Attachment COMM 2-43
COMM 2-44	Filed	8/14/2009	Gorman		
COMM 2-45	Filed	8/14/2009	Wynter		
COMM 2-46	Filed	8/14/2009	Wynter		
COMM 2-47	Filed	8/14/2009	Wynter		
COMM 2-48	Filed	8/14/2009	Wynter		
COMM 2-49	Filed	8/14/2009	Wynter		Attachment COMM 2-49
COMM 2-50	Filed	8/14/2009	Wynter		
COMM 2-51	Filed	8/14/2009	Wynter		Attachment COMM 2-51
COMM 2-52	Filed	8/14/2009	Wynter		
COMM 2-53	Filed	8/14/2009	Wynter		
COMM 2-54	Filed	8/14/2009	Wynter		Attachment COMM 2-54 (1-2)
COMM 2-55	Filed	8/24/2009	O'Brien		
COMM 2-56	Filed	8/14/2009	Wynter		Attachment COMM 2-56 (1-2)
COMM 2-57	Filed	8/14/2009	Gorman		
COMM 2-58	Filed	8/14/2009	Gorman		
COMM 3-1	Filed	9/1/2009	Pettigrew		Attachment COMM 3-1
COMM 3-2	Filed	9/1/2009	Wynter		Attachment COMM 3-2

The Narragansett Electric Company d/b/a National Grid					
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As of: January 11, 2010					
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Data Request	Status	Date Filed	Witness	CONFIDENTIAL	Attachments
COMM 3-3	Filed	9/1/2009	Wynter		
COMM 3-4	Pending				
COMM 3-5	Filed	9/1/2009	Legal Dept.		Attachments COMM 3-5 (1-11)
COMM 3-6	Filed	9/10/2009	O'Brien		BULK Attachment COMM 3-6
COMM 4-1	Filed	9/30/2009	Dowd		Attachments COMM 4-1 (1-2)
COMM 4-2	Filed	9/30/2009	Gorman		
COMM 4-2 (supp)	Filed	10/30/2009	Gorman		
COMM 4-3	Filed	10/30/2009	Gorman		
COMM 4-4	Filed	10/30/2009	Dowd	C-attachment	Attachment COMM 7-2 (Redacted)
COMM 4-5	Filed	9/30/2009	Wynter		
COMM 4-6	Filed	9/30/2009	Wynter		
COMM 4-7	Filed	9/30/2009	O'Brien		Attachments COMM 4-7 (1-2)
COMM 4-8	Filed	9/30/2009	Wynter		Attachments COMM 4-8
COMM 5-1	Filed	9/30/2009	Wynter		Attachment COMM 5-1
COMM 5-2	Filed	9/30/2009	Wynter		
COMM 5-3	Filed	9/30/2009	Wynter		
COMM 5-4	Filed	9/30/2009	O'Brien		Attachment COMM 5-4
COMM 5-5	Filed	10/23/2009	Wynter		Attachment COMM 5-5
COMM 5-6	Filed	10/23/2009	Gorman		Attachment COMM 5-6
COMM 5-7	Filed	9/30/2009	Wynter		
COMM 6-1	Filed	9/30/2009	O'Brien		
COMM 7-1	Filed	10/30/2009	Wynter		
COMM 7-2	Filed	10/30/2009	Wynter		Attachments 7-2 (1-3) BULK
COMM 7-3	Filed	10/30/2009	Wynter		Attachments 7-3 (1-7)
COMM 7-4	Filed	10/30/2009	Cannell		Attachment COMM 7-4
COMM 7-5	Filed	10/30/2009	Cannell		Attachment COMM 7-5
COMM 7-6	Filed	10/30/2009	Pettigrew		
COMM 7-7	Filed	10/30/2009	Pettigrew		
COMM 7-8	Filed	10/30/2009	Pettigrew		
COMM 7-9	Filed	10/30/2009	Pettigrew		
COMM 7-10	Filed	10/30/2009	Pettigrew		
COMM 7-11	Filed	10/30/2009	Pettigrew		
COMM 7-12	Filed	10/30/2009	Pettigrew		
COMM 7-13	Filed	10/30/2009	Pettigrew		
COMM 7-14	Filed	10/30/2009	Pettigrew		
COMM 7-15	Filed	10/30/2009	O'Brien	C-response	
COMM 7-16	Filed	10/30/2009	Pettigrew		
COMM 7-17	Filed	10/30/2009	Dowd		
COMM 7-18	Filed	10/30/2009	O'Brien		Attachment COMM 7-18
COMM 7-19	Filed	10/30/2009	O'Brien		Attachment COMM 7-19
COMM 7-20	Filed	10/30/2009	Dowd		Attachment COMM 7-20
COMM 7-21	Filed	10/30/2009	O'Brien		
COMM 7-22	Filed	10/30/2009	Dowd		Attachment COMM 7-22
COMM 7-23	Filed	10/30/2009	Wynter		
COMM 7-24	Filed	10/30/2009	O'Brien		
COMM 8-1	Filed	10/30/2009	Wynter		Attachment COMM 8-1
COMM 8-2	Filed	10/30/2009	O'Brien		Attachment COMM 8-2
COMM 8-3	Filed	10/30/2009	O'Brien		
COMM 8-4	Filed	10/30/2009	O'Brien		Attachment COMM 8-4
COMM 9-1	Filed	12/4/2009	Tierney/Stout		
COMM 10-1	Filed	12/2/2009	Dinkel		
COMM 10-2	Filed	12/2/2009	Gorman		
COMM 10-3	Filed	12/4/2009	O'Brien		
COMM 11-1	Filed	1/5/2010	Laflamme/O'Brien		Attachment COMM 11-1
COMM 11-2	Filed	12/7/2009	Pettigrew		
COMM 11-3	Filed	12/7/2009	O'Brien		
COMM 11-3 (Revised)	Filed	12/11/2009	O'Brien		
COMM 12-1	Filed	12/22/2009	Pettigrew		

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COMM 12-2	Filed Herewith	1/11/2010	Pettigrew		
COMM 12-3	Pending				
COMM 12-4	Filed	12/22/2009	Gorman		
COMM 12-5	Filed	1/5/2010	Gorman		Attachment COMM 12-5
COMM 12-6	Filed	12/22/2009	Dinkel		
COMM 12-7	Filed	1/5/2010	Dinkel		
COMM 12-8	Filed	12/22/2009	O'Brien		
COMM 12-9	Filed	1/5/2010	Laflamme/O'Brien		
COMM 12-10	Filed	12/22/2009	Dinkel		
COMM 12-11	Filed	12/22/2009	Dinkel		
COMM 12-12	Filed	12/12/2009	Dinkel		
COMM 12-13	Filed	1/5/2010	O'Brien		Attachment COMM 12-13
COMM 13-1	Filed	1/5/2010	O'Brien		
COMM 13-2	Filed	1/5/2010	O'Brien		Attachments COMM 13-2 (1-3)
COMM 13-3	Filed	1/5/2010	O'Brien		
COMM 13-4	Filed Herewith	1/11/2010	O'Brien		
COMM 13-5	Filed	1/5/2010	Walter		
COMM 13-6	Filed	1/5/2010	Pettigrew		
COMM 13-7	Filed Herewith	1/11/2010	O'Brien		Attachment COMM 13-7
COMM 13-8	Filed	1/5/2010	Dinkel		
COMM 13-9	Filed	1/5/2010	Dinkel		
COMM 14-1	Filed Herewith	1/11/2010	Pettigrew		
COMM 14-2	Filed Herewith	1/11/2010	Pettigrew		
COMM 14-3	Filed Herewith	1/11/2010	Pettigrew		
COMM 14-4	Filed Herewith	1/11/2010	Dinkel		
COMM 14-5	Filed Herewith	1/11/2010	Dinkel		
COMM 14-6	Filed Herewith	1/11/2010	Dinkel		
COMM 14-7	Filed Herewith	1/11/2010	Dinkel		

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DIV-1-1	Filed	6/26/2009	O'Brien		Attachment DIV 1-1
DIV-1-2	Filed	7/1/2009	O'Brien		Attachment DIV 1-2
DIV-1-3	Filed	7/1/2009	O'Brien		Attachment DIV 1-3
DIV 1-3 (Supp.)	Filed	9/1/2009	O'Brien		Attachments DIV 1-3 (Corrected) and (Supp.)
DIV-1-4	Filed	6/26/2009	O'Brien		
DIV-1-5	Filed	6/26/2009	O'Brien		
DIV-1-6	Filed	7/1/2009	O'Brien		
DIV-1-7	Filed	7/1/2009	O'Brien		
DIV-1-8	Filed	7/1/2009	O'Brien		
DIV-1-9	Filed	6/26/2009	O'Brien		Attachment DIV 1-9
DIV-1-10	Filed	6/26/2009	O'Brien		
DIV-1-10 (Supp.)	Filed	9/1/2009	O'Brien		
DIV-1-11	Filed	6/26/2009	Dowd		Attachment DIV 1-11
DIV-1-12	Filed	6/26/2009	O'Brien		Attachment DIV 1-12
DIV-1-13	Filed	6/26/2009	Dowd		Attachment DIV 1-13
DIV-1-14	Filed	6/26/2009	Dowd		
DIV-1-15	Filed	6/26/2009	O'Brien		
DIV-1-16	Filed	6/26/2009	O'Brien		
DIV-1-17	Filed	6/26/2009	O'Brien		Attachment DIV 1-17
DIV-1-18	Filed	6/26/2009	O'Brien		
DIV-1-19	Filed	6/26/2009	O'Brien		
DIV-1-20	Filed	6/26/2009	Dowd		Attachment DIV 1-20
DIV-1-21	Filed	7/1/2009	O'Brien		
DIV-1-22	Filed	Filed	O'Brien		
DIV-1-23	Filed	7/1/2009	O'Brien		
DIV-1-24	Filed	7/1/2009	O'Brien		
DIV-1-25	Filed	7/14/2009	O'Brien		
DIV-1-26	Filed	6/26/2009	O'Brien		Attachment DIV 1-26
DIV-1-27	Filed	6/26/2009	O'Brien		
DIV-1-28	Filed	6/26/2009	O'Brien		
DIV-1-29	Filed	Filed	O'Brien		Attachment DIV 1-29
DIV-1-30	Filed	7/1/2009	O'Brien		
DIV-1-31	Filed	Filed	O'Brien		Attachment DIV 1-31
DIV-1-32	Filed	6/26/2009	O'Brien		Attachment DIV 1-32
DIV 1-32 (Supp.)	Filed	Filed	O'Brien		Attachment DIV 1-32 (Supp.)
DIV-1-33	Filed	Filed	O'Brien		Attachment DIV 1-33
DIV-1-34	Filed	Filed	O'Brien		
Filed					
DIV-2-1	Filed	7/1/2009	Gorman	C-attachment	Attachment DIV 2-1 (electronic only)
DIV-2-2	Filed	Filed	Gorman		
DIV-2-3	Filed	6/26/2009	Gorman		
DIV-2-4	Filed	Filed	Gorman		Attachment DIV 2-4
DIV-2-5	Filed	Filed	Gorman		
DIV-2-6	Filed	Filed	Gorman		
DIV-2-7	Filed	6/26/2009	Gorman		
DIV-2-8	Filed	Filed	Gorman		
DIV-2-9	Filed	Filed	Gorman		
DIV-2-10	Filed	Filed	Gorman		Attachment DIV 2-10
DIV-2-11	Filed	6/26/2009	Gorman		
DIV-2-12	Filed	6/26/2009	Gorman		
DIV-3-1	Filed	6/26/2009	O'Brien		
DIV-3-2	Filed	6/26/2009	O'Brien		Attachments DIV 3-2 (1-4)
DIV-3-3	Filed	6/26/2009	O'Brien		Attachment DIV 3-3
DIV-3-4	Filed	6/26/2009	O'Brien		Attachment DIV 3-4
DIV-3-5	Filed	7/6/2009	O'Brien		
DIV-3-6	Filed	8/18/2009	O'Brien		Attachment DIV 3-6
DIV-3-7	Filed	8/3/2009	O'Brien		Attachment DIV 3-7
DIV-3-8 (Supp.)	Filed	8/3/2009	Morrissey		Attachment DIV 3-8 (Supp.)
DIV-3-9 (Supp.)	Filed	8/3/2009	Morrissey		Attachment DIV 3-9 (Supp.)
DIV-3-10	Filed	Filed	Morrissey		Attachment DIV 3-10
DIV-3-11	Filed		Morrissey		Attachment DIV 3-11 (PDF and working excel)
DIV-3-12	Filed	6/26/2009	O'Brien/Morrissey		Attachment DIV 3-12

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DIV-3-13	Filed	7/6/2009	O'Brien/Morrissey		
DIV-3-14	Filed	7/6/2009	O'Brien/Morrissey		Attachment DIV 3-14
DIV-3-15	Filed	7/6/2009	Morrissey		Attachment DIV 3-15
DIV-3-16	Filed	7/6/2009	Pettigrew		
DIV-3-17	Filed	7/6/2009	Pettigrew		
DIV-3-18	Filed	7/6/2009	Pettigrew		
DIV-3-19	Filed	8/21/2009	Pettigrew		
DIV-3-20	Filed	8/18/2009	Pettigrew		Attachment DIV 3-20
DIV-3-21	Filed	7/6/2009	Pettigrew		
DIV-3-22	Filed	8/18/2009	O'Brien/Dowd		
DIV-4-1	Filed	7/6/2009	Moul		Attachments DIV 4-1 (1-2) BULK
DIV-4-2	Filed	7/6/2009	Dinkel		
DIV-4-3	Filed	7/6/2009	Dinkel		
DIV-4-4	Filed	7/6/2009	Dinkel		
DIV-4-5	Filed	7/6/2009	O'Brien		
DIV-4-6	Filed	7/6/2009	Moul		
DIV-4-7	Filed	7/6/2009	Dinkel		Attachment DIV 4-7
DIV-4-8	Filed	7/6/2009	Dinkel		Attachments DIV 4-8 (1-4)
DIV-4-9	Filed	7/6/2009	Dinkel		Attachment DIV 4-9
DIV-4-10	Filed	7/6/2009	Dinkel		
DIV-4-11	Filed	7/14/2009	O'Brien		Attachment DIV 4-11
DIV-4-12	Filed	7/6/2009	Dinkel		
DIV-4-13	Filed	7/6/2009	Moul		
DIV-4-14	Filed	7/6/2009	Moul		
DIV-4-15	Filed	7/6/2009	Moul		Attachment DIV 4-15
DIV-4-16	Filed	7/6/2009	Moul		Attachment DIV 4-16 (1-2)
DIV-4-17	Filed	7/6/2009	Moul		
DIV-4-18	Filed	7/6/2009	Moul		
DIV-4-19	Filed	7/6/2009	Moul		Attachment DIV 4-19
DIV-4-20	Filed	7/6/2009	Moul		Attachment DIV 4-20
DIV-4-21	Filed	7/6/2009	O'Brien		Attachment DIV 4-21 (1-2) BULK
DIV-4-22	Filed	7/6/2009	Moul		Attachment DIV 4-22 (1-2)
DIV-4-23	Filed	7/6/2009	Dinkel		Attachment DIV 4-23
DIV-4-24	Filed	7/6/2009	Moul		
DIV-4-25	Filed	7/6/2009	Moul		
DIV-4-26	Filed	7/6/2009	Moul		
DIV-4-27	Filed	7/6/2009	Moul		Attachment DIV 4-27
DIV-5-A	Filed	7/22/2009	Wynter	C-attachments	Attachments DIV 5-A (1-3)
DIV-5-B	Filed	7/22/2009	Wynter		Attachment DIV 5-B
DIV-5-C	Filed	7/22/2009	Wynter		Attachment DIV 5-C
DIV-6-1	Filed	7/14/2009	Tierney		
DIV-6-2	Filed	7/14/2009	Tierney		
DIV-6-3	Filed	7/14/2009	Tierney		
DIV-6-4	Filed	7/14/2009	Tierney		
DIV-6-5	Filed	7/14/2009	Tierney		
DIV-6-6	Filed	7/14/2009	Tierney		Attachment DIV 6-6 BULK
DIV-6-7	Filed	8/21/2009	Pettigrew		
DIV-6-7 (Supp.)	Filed	8/24/2009	Pettigrew		Attachment DIV 6-7 (Supplemental)
DIV-6-8	Filed	8/21/2009	Tierney		Attachment Div 6-8
DIV-6-9	Filed	7/14/2009	Tierney		
DIV-6-10	Filed	7/14/2009	Tierney		
DIV-6-11	Filed	7/14/2009	Tierney		
DIV-6-12	Filed	7/14/2009	Tierney		Attachments DIV 6-12 (a) and (d)
DIV-6-13 (a) - (d)	Filed	7/22/2009	Tierney		Attachment DIV 6-13
DIV0-6-13 (e)	Filed	8/21/2009	Tierney		
DIV-6-14	Filed	7/14/2009	Tierney		Attachment DIV 6-14 (hard copy only)
DIV-6-15 (a)	Filed	8/20/2009	Tierney		Attachment DIV 6-15(a)
DIV-6-15 (b) and (c)	Filed	7/22/2009	Tierney		
DIV-6-16	Filed	8/21/2009	Pettigrew		

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DIV-6-17	Filed	7/14/2009	Tierney		Attachment DIV 6-17
DIV-6-18	Filed	7/14/2009	Tierney		Attachment DIV 6-18
DIV-6-19 (a) - (d) and (f)	Filed	7/22/2009	Tierney		Attachments DIV 6-19 and DIV 6-19-F (1-2)
DIV-6-19 (e)	Filed	8/21/2009	Tierney/O'Brien		
DIV-6-20	Filed	7/14/2009	Tierney		
DIV-6-21	Filed	7/14/2009	Tierney		
DIV-6-22	Filed	7/14/2009	Tierney		
DIV-6-23	Filed	7/14/2009	Tierney		
DIV-6-24	Filed	7/22/2009	Tierney		Attachment DIV 6-24
DIV-6-25	Filed	7/22/2009	Stout		Attachment DIV 6-25 (1-2)
DIV-6-26	Filed	8/20/2009	Tierney		
DIV-6-27	Filed	7/14/2009	Tierney		Attachment DIV 6-27 (working excel included)
DIV-6-28	Filed	7/14/2009	Tierney		
DIV-6-29	Filed	7/14/2009	Tierney		
DIV-6-30	Filed	7/22/2009	Tierney		
DIV-6-31 (a) - (d) and (f)	Filed	7/22/2009	Tierney		
DIV-6-31 (e)	Filed	8/18/2009	Tierney		
DIV-6-32	Filed	8/18/2009	O'Brien		Attachment DIV 6-32
DIV-6-33	Filed	7/14/2009	Tierney		
DIV-6-34	Filed	7/22/2009	Tierney		Attachment DIV 6-34 (1-2)
DIV-6-35	Filed	7/14/2009	Tierney		Attachment DIV 6-35 (c) and (d)
DIV-6-36	Filed	7/14/2009	Gorman		
DIV-6-37	Filed	7/14/2009	Gorman		Attachment DIV 6-37(a)
DIV-6-38	Filed	7/14/2009	Tierney		
DIV-6-39	Filed	8/21/2009	Tierney		
DIV-7-1	Filed	8/3/2009	King		
DIV-7-2	Filed	7/22/2009	King/Pettigrew		
DIV-7-3	Filed	7/22/2009	King		
DIV-7-4	Filed	7/22/2009	Wynter		
DIV-7-5	Filed	8/20/2009	King		
DIV-7-6	Filed	7/22/2009	Wynter/Stout		Attachment DIV 7-6
DIV-7-7	Filed	7/22/2009	Fields		Attachment DIV 7-7 (a) (hard copy only) and (b)
DIV-7-8	Filed	8/18/2009	Dowd		
DIV-7-9	Filed	7/22/2009	Pettigrew		
DIV-7-10	Filed	7/22/2009	King		
DIV-7-11	Filed	7/22/2009	King		
DIV-7-12	Filed	7/22/2009	King		
DIV-7-13	Filed	7/22/2009	King		
DIV-7-14	Filed	8/18/2009	O'Brien		
DIV-7-15	Filed	7/22/2009	King		
DIV-7-16	Filed	7/22/2009	Gorman		
DIV-7-17	Filed	7/22/2009	Gorman		Attachment DIV 7-17
DIV-7-18	Filed	7/22/2009	Smithling		Attachment DIV 7-18
DIV-7-19	Filed	8/18/2009	Dowd		Attachment DIV 7-19 (b-c)
DIV-7-20	Filed	7/22/2009	King		
DIV-7-21	Filed	7/22/2009	King		
DIV-8-1	Filed	8/21/2009	Wynter		Attachment DIV 8-1
DIV-8-2	Filed	8/3/2009	Wynter		Attachment DIV 8-2
DIV-8-3	Filed	7/22/2009	Wynter		Attachment DIV 8-3 (hard copy only)
DIV-8-4	Filed	7/22/2009	Gorman		Attachment DIV 8-4 (excel)
DIV-8-5	Filed	7/22/2009	Wynter		Attachment DIV 8-5
DIV-8-6	Filed	8/3/2009	Wynter		
DIV-8-7 a-g (no d)	Filed	8/3/2009	Wynter		Attachments DIV 8-7 (a-g, no d)
DIV-8-7(d)	Filed	8/11/2009	Wynter		Att. DIV 8-7(d)
DIV-8-8	Filed	7/22/2009	Wynter		
DIV-8-9	Filed	8/3/2009	Wynter		Attachment DIV 8-9
DIV-8-10	Filed	8/18/2009	Wynter		Attachment DIV 8-10
DIV-8-11	Filed	7/22/2009	Wynter		

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DIV-8-12	Filed	8/3/2009	Wynter		
DIV-8-13	Filed	8/3/2009	Wynter		
DIV-8-14	Filed	8/3/2009	Wynter		
DIV-8-15	Filed	8/3/2009	Wynter		
DIV-8-16	Filed	8/3/2009	Wynter		
DIV-8-17	Filed	8/18/2009	Wynter		Attachment DIV 8-17
DIV-8-18	Filed	8/3/2009	Wynter		Attachment DIV 8-18
DIV-8-19	Filed	8/3/2009	Wynter		Attachment DIV 8-19
DIV-8-20	Filed	8/20/2009	Wynter		Attachment DIV 8-20
DIV-8-21	Filed	8/3/2009	Wynter		
DIV-8-22	Filed	8/20/2009	Wynter		Attachment DIV 8-22
DIV-8-23	Filed	8/3/2009	Wynter		Attachment DIV 8-23
DIV-8-24	Filed	8/3/2009	Wynter		
DIV-8-25	Filed	8/3/2009	Wynter		Attachments DIV 8-25 (a-i)
DIV-9-1	Filed	7/22/2009	Pettigrew		
DIV-9-2	Filed	7/22/2009	O'Brien		
DIV-9-3	Filed	7/22/2009	Gorman		
DIV-9-4	Filed	7/22/2009	Gorman		
DIV-9-5	Filed	7/22/2009	Gorman		
DIV-9-6	Filed	7/22/2009	Gorman		
DIV-9-7	Filed	7/22/2009	Gorman		
DIV-9-8	Filed	7/22/2009	Gorman		
DIV-9-9	Filed	7/22/2009	Gorman		
DIV-9-10	Filed	7/22/2009	Gorman		
DIV-9-11	Filed	7/22/2009	Gorman		
DIV-9-12	Filed	7/22/2009	Gorman		
DIV-9-13	Filed	7/22/2009	Gorman		
DIV-9-14	Filed	7/22/2009	Gorman		
DIV-9-15	Filed	7/22/2009	Gorman		
DIV-9-16	Filed	7/22/2009	Gorman		
DIV-9-17	Filed	7/22/2009	Gorman		
DIV-9-18	Filed	7/22/2009	Gorman		
DIV-9-19	Filed	7/22/2009	Gorman		
DIV-10-1	Filed	8/18/2009	Pettigrew/O'Brien		
DIV-10-2	Filed	8/21/2009	O'Brien		
DIV-10-3	Filed	7/22/2009	Gorman		Attachment DIV 10-3
DIV-10-4	Filed	7/22/2009	Gorman		Attachment DIV 10-4
DIV-10-5	Filed	8/11/2009	Gorman		Attachment DIV 10-5 (1-4) EXCEL files BULK
DIV-10-6	Filed	7/22/2009	Gorman		Attachment DIV 10-6 (excel)
DIV-10-7	Filed	7/22/2009	Dowd		
DIV-10-8	Filed	8/21/2009	Dowd		Attachments DIV 10-8 (1-4)
DIV-10-9	Filed	7/22/2009	Dowd		
DIV-10-10	Filed	8/11/2009	O'Brien		Attachment DIV 10-10
DIV-10-11	Filed	8/18/2009	O'Brien		
DIV-10-12	Filed	7/22/2009	Wynter		
DIV-10-13	Filed	8/11/2009	Wynter		Attachment DIV 10-13 (1-2)
DIV-10-14	Filed	7/22/2009	Kateregga		
DIV-10-15	Filed	7/22/2009	O'Brien		
DIV-10-16	Filed	7/22/2009	O'Brien		
DIV-10-17	Filed	8/18/2009	O'Brien		Attachment DIV 10-17
DIV-10-18	Filed	8/18/2009	O'Brien		
DIV-10-19	Filed	8/18/2009	O'Brien		Attachment DIV 10-19
DIV-10-20	Filed	7/22/2009	Dowd		
DIV-10-21	Filed	7/22/2009	Dowd		
DIV-10-22	Filed	7/22/2009	Dowd		
DIV-10-23	Filed	8/18/2009	O'Brien		
DIV-10-24	Filed	7/22/2009	O'Brien		Attachment DIV 10-24
DIV-10-25	Filed	7/22/2009	O'Brien		
DIV-10-26	Filed	7/22/2009	O'Brien		
DIV-10-27	Filed	8/18/2009	O'Brien		
DIV-10-28	Filed	7/22/2009	Gorman		
DIV-10-29	Filed	7/22/2009	Wynter		

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DIV-11-1	Filed	8/18/2009	Pettigrew		Attachments DIV 11-1 (1-2)
DIV-11-2	Filed	8/11/2009	Pettigrew		
DIV-11-3	Filed	8/18/2009	Pettigrew		
DIV-11-4	Filed	8/20/2009	Pettigrew		
DIV-11-5	Filed	8/18/2009	Pettigrew		
DIV-11-6	Filed	8/20/2009	Pettigrew		
DIV-11-7	Filed	8/24/2009	Pettigrew		Attachment DIV 11-7
DIV-11-8	Filed	8/18/2009	Pettigrew		
DIV-11-9	Filed	9/1/2009	Pettigrew		Attachment DIV 11-9
DIV-11-10	Filed	8/18/2009	Pettigrew		
DIV-11-11	Filed	8/21/2009	Pettigrew		Attachments DIV 11-11 (1-2) (CD-ROM)
DIV-11-12	Filed	8/18/2009	Pettigrew		Attachments DIV 11-12 (1-3) BULK
DIV-11-13	Filed	8/18/2009	Pettigrew		Attachment DIV 11-13
DIV-11-14	Filed	8/18/2009	Pettigrew		
DIV-11-15	Filed	8/18/2009	Pettigrew		
DIV-11-16	Filed	8/18/2009	Pettigrew		
DIV-11-17	Filed	8/18/2009	Pettigrew		
DIV-11-18	Filed	8/18/2009	Pettigrew		Attachment DIV 11-18
DIV-11-19	Filed	8/18/2009	Pettigrew		
DIV-11-20	Filed	8/11/2009	O'Brien		Attachment DIV 11-20 (1-2)
DIV-11-21	Filed	8/18/2009	Pettigrew		
DIV-11-22	Filed	8/21/2009	Pettigrew		Attachment DIV 11-22
DIV-11-23	Filed	8/20/2009	Pettigrew		
DIV-11-24	Filed	8/18/2009	Pettigrew		
DIV-11-25	Filed	8/11/2009	Pettigrew		Attachment DIV 11-25
DIV-11-26	Filed	8/18/2009	Pettigrew		
DIV-11-27	Filed	8/21/2009	Pettigrew		Attachments DIV 11-27 (1-2)
DIV-11-28	Filed	8/18/2009	Pettigrew		
DIV-11-29	Filed	9/1/2009	Pettigrew	C-attachment	Attachment DIV 11-29
DIV-11-30	Filed	8/18/2009	Pettigrew		
DIV-11-31	Filed	8/18/2009	Pettigrew		
DIV-11-32	Filed	8/24/2009	Pettigrew		
DIV-11-33	Filed	8/20/2009	Pettigrew		Attachments DIV 11-33 (1-4) BULK
DIV-11-34	Filed	8/18/2009	Pettigrew		
DIV-11-35	Filed	8/18/2009	Pettigrew		
DIV-11-36	Filed	8/27/2009	Pettigrew		Attachment DIV 11-36
DIV-11-37	Filed	8/27/2009	Tierney		
DIV-11-38	Filed	8/11/2009	Dinkel		Att. DIV 11-38 (1-17) BULK hard copy only
DIV-11-39	Filed	8/11/2009	Pettigrew		Attachment DIV-11-39 EXCEL file
DIV-11-40	Filed	8/11/2009	Gorman		
DIV-11-41	Filed	8/18/2009	Gorman		
DIV-11-42	Filed	8/24/2009	Pettigrew		Attachment DIV 11-42 (1-3) BULK
DIV-12-1	Filed	8/18/2009	O'Brien		Attachments DIV 12-1 (CD-ROM) BULK
DIV-12-2	Filed	8/11/2009	O'Brien		Attachment DIV 12-2 (1-2) BULK
DIV-12-3	Filed	8/18/2009	O'Brien		Attachments DIV 12-3 (CD- ROM) BULK
DIV-12-4	Filed	8/18/2009	O'Brien		Attachment DIV 12-4 (excel)
DIV-12-5	Filed	8/21/2009	King		Attachment 12-5
DIV-12-6	Filed	8/18/2009	O'Brien		Attachment 12-6 (excel) BULK
DIV-12-7	Filed	8/18/2009	O'Brien		Attachment 12-7
DIV-12-8	Filed	8/18/2009	O'Brien		
DIV-12-9	Filed	8/18/2009	O'Brien		
DIV-12-10	Filed	8/20/2009	O'Brien		
DIV-12-11	Filed	8/18/2009	O'Brien		
DIV-12-12	Filed	8/24/2009	O'Brien		

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DIV-12-13	Filed	8/24/2009	O'Brien		Attachment DIV 12-13 (excel)
DIV-12-14	Filed	8/18/2009	O'Brien		
DIV-12-15	Filed	8/18/2009	O'Brien		
DIV-12-16	Filed	8/14/2009	O'Brien		
DIV-12-17	Filed	8/21/2009	Dowd		
DIV-12-18	Filed	8/11/2009	O'Brien		
DIV-12-19	Filed	8/11/2009	O'Brien		
DIV-13-1	Filed	8/11/2009	Gorman		
DIV-13-2	Filed	8/11/2009	Gorman		
DIV-13-3	Filed	8/11/2009	O'Brien		
DIV-13-4	Filed	8/11/2009	O'Brien		
DIV-13-5	Filed	8/11/2009	Walter		
DIV-13-6	Filed	8/11/2009	Gorman		Attachment DIV-13-6 EXCEL
DIV-13-7	Filed	8/14/2009	Gorman		Attachment DIV-13-7
DIV-13-8	Filed	8/11/2009	Gorman		
DIV-13-9	Filed	8/11/2009	Gorman		
DIV-13-10	Filed	8/11/2009	Gorman		
DIV-14-1	Filed	8/18/2009	Pettigrew		Attachments DIV 14-1 (1-8) BULK
DIV-14-2	Filed	8/18/2009	Pettigrew		Attachment DIV 14-2
DIV-14-3	Filed	8/18/2009	Pettigrew		
DIV-14-4	Filed	8/18/2009	Pettigrew		
DIV-14-5	Filed	8/18/2009	Pettigrew		Attachment DIV 14-5
DIV-14-6	Filed	8/18/2009	Pettigrew		Attachment DIV 14-6
DIV-14-7	Filed	8/18/2009	Pettigrew		
DIV-14-8	Filed	8/18/2009	Pettigrew		
DIV-14-9	Filed	8/18/2009	Pettigrew		
DIV-14-10	Filed	8/18/2009	Pettigrew		
DIV-14-11	Filed	8/18/2009	Pettigrew		Attachments DIV 14-11 (1-8) BULK
DIV-14-12	Filed	8/18/2009	Pettigrew		Attachments DIV 14-12 (1-2) BULK
DIV-14-13	Filed	8/18/2009	Pettigrew		
DIV-14-14	Filed	8/18/2009	Pettigrew		
DIV-14-15	Filed	8/27/2009	Pettigrew		
DIV-14-16	Filed	8/18/2009	Pettigrew		
DIV-14-17	Filed	8/18/2009	Pettigrew		
DIV-14-18	Filed	8/18/2009	Pettigrew		Attachment DIV 14-18
DIV-14-19	Filed	8/18/2009	Pettigrew		Attachment DIV 14-19
DIV-14-20	Filed	8/18/2009	Pettigrew		
DIV-14-21	Filed	8/18/2009	Pettigrew		Attachment DIV 14-21
DIV-14-22	Filed	8/18/2009	Pettigrew		
DIV-14-23	Filed	8/18/2009	Pettigrew		
DIV-14-24	Filed	8/18/2009	Pettigrew		
DIV-14-25	Filed	8/20/2009	Pettigrew		Attachment DIV 14-25
DIV-15-1	Filed	8/11/2009	Gorman		
DIV-15-2	Filed	8/11/2009	Gorman		Attachment DIV 15-2 (1-2)
DIV-15-3	Filed	8/14/2009	Fields		
DIV-15-4	Filed	8/11/2009	O'Brien		
DIV-16-1	Filed	8/11/2009	Fields		Attachment DIV 16-1
DIV-16-2	Filed	8/11/2009	Fields		
DIV-16-3	Filed	8/11/2009	Fields		Attachment DIV 16-3
DIV-16-4	Filed	8/11/2009	Fields		Attachment DIV 16-4
DIV-16-5	Filed	8/11/2009	Fields		
DIV-16-6	Filed	8/11/2009	Fields		
DIV-16-7	Filed	8/11/2009	Fields		
DIV-16-8	Filed	8/11/2009	Fields		
DIV-16-9	Filed	8/11/2009	Fields		Att. DIV 16-9 (1-5) BULK
DIV-16-10	Filed	8/11/2009	Fields		
DIV-16-11	Filed	8/11/2009	Fields		

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DIV-16-13	Filed	8/11/2009	Fields		
DIV-16-14	Filed	8/11/2009	Fields		
DIV-16-15	Filed	8/11/2009	Fields		
DIV-16-16	Filed	8/18/2009	Fields		
DIV-16-17	Filed	8/11/2009	Fields		Attachment DIV 16-17
DIV-16-18	Filed	8/11/2009	Fields		
DIV-16-19	Filed	8/11/2009	Fields		
DIV-16-20	Filed	8/11/2009	Fields		
DIV-16-21	Filed	8/11/2009	Fields		
DIV-16-22	Filed	8/11/2009	Fields		
DIV-16-23	Filed	8/11/2009	Fields		Attachment DIV 16-23
DIV-16-24	Filed	8/11/2009	Fields		
DIV-16-25	Filed	8/11/2009	Fields		
DIV-16-26	Filed	8/11/2009	Fields		
DIV-17-1	Filed	8/18/2009	O'Brien		Attachment DIV 17-1
DIV-17-2	Filed	8/18/2009	O'Brien		Attachment DIV 17-2
DIV-17-3	Filed	8/18/2009	Pettigrew		Attachment DIV 17-3(e)
DIV-17-3 Revised	Filed	8/24/2009	Pettigrew		Attachment DIV 17-3(c)
DIV-17-4	Filed	8/24/2009	Pettigrew		
DIV-17-5	Filed	8/24/2009	O'Brien		Attachment DIV 17-5(b)
DIV-17-6	Filed	8/18/2009	Wynter		
DIV-17-7	Filed	8/20/2009	Dowd		
DIV-17-8	Filed	8/24/2009	O'Brien		
DIV-17-9	Filed	8/20/2009	Dowd		
DIV-17-10	Filed	8/24/2009	O'Brien		
DIV-17-11	Filed	8/24/2009	O'Brien		Attachment DIV 17-11
DIV-17-12	Filed	8/14/2009	Gorman		
DIV-17-13	Filed	8/14/2009	Gorman		
DIV-18-1	Filed	8/11/2009	Gorman		Attachment DIV 18-1
DIV-18-2	Filed	8/14/2009	Gorman		
DIV-18-3	Filed	8/11/2009	Gorman		
DIV-18-4	Filed	8/11/2009	Gorman		
DIV-18-5	Filed	8/14/2009	Pettigrew		
DIV-19-1	Filed	8/21/2009	Teehan		Attachments DIV 19-1 (1-2) BULK
DIV-19-2	Filed	8/21/2009	O'Brien		Attachments DIV 19-1 (1-3) BULK
DIV-20-1	Filed	8/27/2009	Gorman		Attachment DIV 20-1
DIV-20-2	Filed	8/21/2009	Gorman		Attachment DIV 20-2
DIV-20-3	Filed	8/21/2009	Gorman		
DIV-20-4	Filed	8/21/2009	Gorman		
DIV-20-5	Filed	8/27/2009	Gorman		Attachment DIV 20-5
DIV-20-6	Filed	9/1/2009	Gorman		Attachments DIV 20-6 (1-6) BULK
DIV-21-1	Filed	8/24/2009	O'Brien		Attachment DIV 21-1
DIV-21-2	Filed	8/27/2009	O'Brien		Attachment DIV 21-2
DIV-21-3	Filed	8/21/2009	O'Brien		
DIV-21-4	Filed	8/21/2009	Gorman		
DIV-21-4 (Supp.)	Filed	9/1/2009	Gorman		
DIV-21-5	Filed	8/24/2009	O'Brien		
DIV-22-1	Filed	9/1/2009	Pettigrew		
DIV-22-2	Filed	9/1/109	Pettigrew		Attachments DIV 22-2 (1-2)
DIV-22-3	Filed	8/27/2009	O'Brien		Attachments DIV 22-3 (1-3)
DIV-22-4	Filed	9/1/2009	Pettigrew	C-attachment	Attachment DIV 22-4 BULK
DIV-22-5	Filed	9/1/2009	Pettigrew		
DIV-22-6	Filed	8/27/2009	O'Brien		Attachment DIV 22-6
DIV-22-7	Filed	8/27/2009	O'Brien		Attachment DIV 22-7 (a-b)
DIV-23-1(A)	Filed	9/1/2009	O'Brien		
DIV-23-1(B)	Filed	9/1/2009	Gorman		Attachment DIV 23-1(B)

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DIV-23-2	Filed	9/1/2009	O'Brien		
DIV-23-3	Filed	9/1/2009	O'Brien		
DIV-23-4	Filed	9/1/2009	Gorman		
DIV-23-5	Filed	9/1/2009	O'Brien		Attachment DIV 23-5
DIV-23-6	Filed	9/1/2009	O'Brien		Attachment DIV 23-6
DIV-24-1	Filed	9/30/2009	Wynter		Attachment DIV 24-1 BULK
DIV-24-2	Filed	9/30/2009	Wynter		
DIV-24-3	Filed	9/10/2009	Wynter		
DIV-24-4	Filed	9/10/2009	Wynter		
DIV-24-5	Filed	9/10/2009	Wynter		
DIV-24-6	Filed	9/10/2009	Wynter		
DIV-24-7	Filed	9/30/2009	Wynter		Attachment DIV 24-7
DIV-25-1	Filed	9/30/2009	Wynter		Attachment DIV 25-1
DIV-26-1	Filed	9/30/2009	Wynter		Attachment DIV 26-1 (excel)
DIV-26-2	Filed	9/30/2009	Wynter		Attachment DIV 26-2
DIV-27-1	Filed	10/23/2009	O'Brien		Attachments DIV 27-1 (1-7) BULK
DIV-27-2	Filed	10/23/2009	O'Brien		Attachments DIV 27-2 (1-3)
DIV-27-3	Filed	10/23/2009	O'Brien		Attachments DIV 27-3
DIV-27-4	Filed	10/23/2009	O'Brien		
DIV-27-5	Filed	10/23/2009	Pettigrew		
DIV-27-6	Filed	10/23/2009	O'Brien		Attachment DIV 27-6
DIV-27-7	Filed	10/23/2009	O'Brien		
DIV-27-8	Filed	10/23/2009	O'Brien		
DIV-28-1	Filed	10/30/2009	Pettigrew		Attachment DIV 28-1
DIV-28-2	Filed	10/23/2009	O'Brien		
DIV-28-3	Filed	10/30/2009	Pettigrew		Attachment DIV 28-3
DIV-29-1	Filed	10/23/2009	Gorman		
DIV-29-2	Filed	10/23/2009	Gorman		
DIV-29-3	Filed	10/23/2009	Gorman		Attachment DIV 29-3
DIV-30-1	Filed	10/23/2009	O'Brien		Attachment DIV 30-1
DIV-30-2	Filed	10/23/2009	O'Brien		
DIV-31-1	Filed	10/23/2009	Moul		Attachment DIV 31-1
DIV-31-2	Filed	10/30/2009	Tierney		
DIV-31-3	Filed	10/30/2009	Tierney		
DIV-31-4	Filed	10/23/2009	Moul		
DIV-31-5	Filed	10/30/2009	Tierney		
DIV-31-6	Filed	10/30/2009	Tierney		
DIV-31-7	Filed	10/23/2009	Moul		
DIV-31-8	Filed	10/23/2009	Moul		Attachment DIV 31-8 EXCEL
DIV-31-9	Filed	10/23/2009	Moul		Attachment DIV 31-9 BULK
DIV-31-10	Filed	10/23/2009	Cannell		Attachment DIV 31-10
DIV-31-11	Filed	10/23/2009	Cannell		Attachment DIV 31-11
DIV-31-12	Filed	10/23/2009	Cannell		
DIV-31-13	Filed	10/23/2009	Moul		
DIV-31-14	Filed	10/23/2009	Moul		
DIV-32-1	Filed	10/30/2009	Tierney		Attachment DIV 32-1 (Excel)

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NAVY-1-1	Filed	6/29/2009			
NAVY-1-2	Filed	6/29/2009			
NAVY-1-3	Filed	6/29/2009			
NAVY-1-4	Filed	6/29/2009			
NAVY-2-1	Filed	7/22/2009	Gorman, Wynter, O'Brien		Excel attachments
NAVY-2-2	Filed	7/22/2009	Gorman, O'Brien		Excel attachments
NAVY-3-1	Filed	8/18/2009	Gorman		Attachment NAVY 3-1 (a)
NAVY-3-2	Filed	8/14/2009	Fields/Gorman		
NAVY-3-3	Filed	8/14/2009	Gorman		
NAVY-3-4	Filed	8/14/2009	Gorman		
NAVY-3-5 (a, b & e)	Filed	6/29/2009	Gorman		Attachments NAVY 3-5(b) (1-3)
NAVY-3-5 (c & d)	Filed	6/29/2009	O'Brien		Attachment NAVY 3-5© BULK
NAVY-3-6	Filed	6/29/2009	Gorman		
NAVY-3-7	Filed	6/29/2009	Gorman		Attachments NAVY 3-7 (1- 2) Excel
NAVY-3-8	Filed	8/18/2009	Gorman		

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GWC-1-1	Filed	8/27/2009	Gorman		
GWC-1-2	Filed	8/27/2009	Gorman		Attachment GWC 1-2
GWC-1-3	Filed	8/27/2009	Gorman		Attachment GWC 1-3
GWC-1-4	Filed	8/27/2009	Gorman		
GWC-1-5	Filed	8/27/2009	Gorman		

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TEC-RI-1-1	Pending				

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	Record Request	Hearing Date	Status	Date Filed	Witness	CONFIDENTIAL
	RR-COMM-1	Nov. 3, 2009	Filed	12/02/09	Dowd	
	RR-COMM-2	Nov. 3, 2009	Filed	12/02/09	Pettigrew	
	RR-COMM-3	Nov. 3, 2009	Filed	12/02/09	Pettigrew	
	RR-COMM-4	Nov. 3, 2009	Filed	12/02/09	Pettigrew	
	RR-COMM-5	Nov. 3, 2009	Filed	12/11/09	Pettigrew	
	RR-COMM-6	Nov. 3, 2009	Filed	12/02/09	O'Brien	
	RR-COMM-7	Nov. 3, 2009	Filed	01/05/10	Laflamme/O'Brien	
	RR-COMM-8	Nov. 3, 2009	Filed	12/02/09	Pettigrew	
	RR-COMM-9	Nov. 3, 2009	Filed	12/02/09	Pettigrew	
	RR-COMM-10	Nov. 3, 2009	Filed	12/02/09	Pettigrew	
	RR-COMM-11	Nov. 3, 2009	Filed	12/02/09	Pettigrew	
	RR-COMM-12	Nov. 4, 2009	Filed	12/01/09	Laflamme	
	RR-COMM-13	Nov. 4, 2009	Filed	12/04/09	Tierney	
	RR-COMM-14	Nov. 4, 2009	Filed	12/04/09	Tierney	
	RR-COMM-15	Nov. 4, 2009	Filed	12/04/09	Tierney	
	RR-COMM-16	Nov. 4, 2009	Filed	12/04/09	Stout	
	RR-COMM-17	Nov. 5, 2009	Filed	12/04/09	O'Brien	
	RR-COMM-18	Nov. 5, 2009	Filed	01/05/10	Laflamme/O'Brien	
	RR-COMM-19	Nov. 5, 2009	Filed	12/11/09	Pettigrew	C-Response
	RR-COMM-20	Nov. 5, 2009	Filed	01/05/10	O'Brien	
	RR-COMM-21	Nov. 5, 2009	Filed	12/04/09	O'Brien	
	RR-COMM-22	Nov. 5, 2009	Filed	12/04/09	O'Brien	C-Attachment
	RR-COMM-23	Nov. 5, 2009	Filed	12/04/09	O'Brien	
	RR-COMM-24	Nov. 5, 2009	Filed	12/07/09	O'Brien	
	RR-COMM-25	Nov. 5, 2009	Filed	12/04/09	O'Brien	
	RR-COMM-26	Nov. 5, 2009	Filed	12/11/09	Pettigrew	
	RR-COMM-27	Nov. 5, 2009	Pending			
	RR-COMM-28	Nov. 5, 2009	Filed	12/04/09	Dowd	
	RR-COMM-29	Nov. 5, 2009	Filed	12/04/09	Dowd	
	RR-COMM-30	Nov. 5, 2009	Filed	12/04/09	O'Brien	
	RR-COMM-31	Nov. 6, 2009	Filed	12/07/09	Wynter	
	RR-COMM-32	Nov. 6, 2009	Filed	12/11/09	Wynter	
	RR-COMM-33	Nov. 6, 2009	Filed	12/07/09	Wynter	
	RR-COMM-34	Nov. 6, 2009	Filed	12/22/09	Wynter	
	RR-COMM-35	Nov. 6, 2009	Filed	12/07/09	Wynter	
	RR-COMM-36	Nov. 6, 2009	Filed	12/07/09	Wynter	
	RR-COMM-37	Nov. 6, 2009	Filed	12/07/09	Wynter	
	RR-COMM-38	Nov. 6, 2009	Filed	12/07/09	Wynter	
	RR-COMM-39	Nov. 6, 2009	Filed	01/05/10	Wynter	
	RR-COMM-40	Nov. 6, 2009	Filed	12/07/09	Wynter	
	RR-COMM-41	Nov. 6, 2009	Filed	01/05/10	Wynter	
	RR-COMM-42	Nov. 12, 2009	Filed	12/07/09	Dinkel	
	RR-COMM-43	Nov. 12, 2009	Filed	12/07/09	Dinkel	
	RR-COMM-44	Nov. 12, 2009	Filed	12/07/09	Dinkel	
	RR-COMM-45	Nov. 12, 2009	Pending			
	RR-COMM-46	Nov. 13, 2009	Filed	12/07/09	Gorman	
	RR-COMM-47	Nov. 13, 2009	Filed	12/07/09	Gorman	
	RR-COMM-48	Nov. 23, 2009	Filed	12/07/09	O'Brien	
	RR-COMM-49	Nov. 23, 2009	Filed Herewith	01/11/10	Pettigrew	
	RR-COMM-50	Nov. 23, 2009	Filed	12/11/09	O'Brien	
	RR-COMM-51	Nov. 23, 2009	Filed	01/05/10	Laflamme/O'Brien	
	RR-DIV-1	Nov. 4, 2009	Filed	12/04/09	Tierney	
	RR-DIV-2	Nov. 4, 2009	Filed	12/04/09	Tierney	
	RR-DIV-3	Nov. 4, 2009	Filed	12/04/09	Tierney	
	RR-DIV-4	Nov. 4, 2009	Filed	12/04/09	Tierney	
	RR-DIV-5	Nov. 4, 2009	Filed	12/04/09	Tierney	
	RR-DIV-6	Nov. 4, 2009	Filed	12/04/09	Tierney	
	RR-DIV-7	Nov. 4, 2009	Filed	12/04/09	Morrissey	
	RR-DIV-8	Nov. 6, 2009	Filed	12/22/09	Wynter	
	RR-DIV-9	Nov. 6, 2009	Filed	12/07/09	Wynter	
	RR-DIV-10	Nov. 6, 2009	Filed	12/11/09	Wynter	
	RR-DIV-11	Nov. 6, 2009	Filed	12/07/09	Wynter	
	RR-TEC-RI-1	Nov. 4, 2009	Filed	12/04/09	Tierney	
	RR-TEC-RI-2	Nov. 4, 2009	Filed	12/04/09	Stout	
	RR-TEC-RI-3	Nov. 4, 2009	Filed	12/04/09	Tierney	

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	RR-TEC-RI-4	Nov. 13, 2009	Filed	12/11/09	Gorman	Attachment RR-TEC-RI-4
	Discovery and Record Request Log Ends Here: January 11, 2010					

Commission Data Request 12-2

Request:

Please provide:

- a. Total number of utility poles in National Grid's Rhode Island service territory.
- b. Total number of utility poles owned by National Grid in Rhode Island
- c. Total number of utility poles owned by Verizon in National Grid's Rhode Island service territory.

Response:

- a. The total number of utility poles existing in National Grid's Rhode Island service territory is 304,380.
- b. The total number of utility poles solely owned by National Grid in Rhode Island is 40,035.
- c. The total number of utility poles jointly owned by National Grid and Verizon in National Grid's Rhode Island service territory is 264,345. Please note that National Grid does not track or maintain records on the number of utility poles solely owned by Verizon.

Commission Data Request 13-4

Request:

For each of the three Agreements, what is the projected level of contributed common equity and the rate of return on that equity

Response:

The three agreements identified in the response to COMM 13-1 represent contract renewals for the calendar year 2010 period between the Company and the former KeySpan service companies: National Grid Corporate Services LLC, National Grid Engineering & Survey Inc., and National Grid Utility Services LLC. National Grid Corporate Services LLC earns a return, which is calculated each month based on the prior month's balance of common stock plus retained earnings multiplied by the monthly pre-tax rate of the highest outstanding promissory note, currently set at 1.12 percent (or 13.45 percent per annum pre-tax, 7.25 percent after-tax), as described in the Company's response to RR-COMM-50. Similarly, National Grid Engineering & Survey Inc. earns a minimal return, which is also calculated each month, based on the prior month's balance of common stock plus retained earnings multiplied by the monthly pre-tax money pool rate of 0.03 percent (or 0.37 percent per annum pre-tax, 0.20 percent after-tax). At November 30, 2009, the balances of common stock plus retained earnings were approximately \$61.5 million and \$4.2 million for National Grid Corporate Services LLC and National Grid Engineering & Survey Inc., respectively.

Commission Data Request 13-7

Request:

Referring to Record Request No. 24, please provide the total cost of each Information Services project and Narragansett Electric Company's assigned share of each project cost. Additionally, referring to page 3 of the attachment to this response please explain how the EBB expansion relates to Narragansett Electric Company's electric operations as opposed to gas operations.

Response:

Please see columns (a) through (d) of the attachment to COMM 13-7 for the total spending associated with each Information Services project and Narragansett Electric Company's assigned share of each project's cost. Upon further review of the underlying data in connection with completing this response, the Company has discovered that the calculation of the rate year leasing expense related to these projects was overstated. The correct amount should have been \$85,454 as opposed to the filed amount of \$264,437 and is shown on column (e) of the attachment to COMM 13-7. This amount reflects the exclusion of two projects entitled "Collections Performance Measurement and Management" and "Collections Outbound Sourcing (IVR)", which, as noted in the Company's response to COMM Record Request 24, did not move forward as originally anticipated. Lastly, the allocation of a portion of the EBB expansion project to electric operations was incorrect and should have been allocated 100% to gas operations. This project is also excluded in the calculation of the corrected \$85,454 of rate year leasing expense noted above.

Information Services Projects
Project Spending and Amounts Applicable to The Narragansett Electric Company

Line	Name	Project Spending	Percentage to Electric Distribution	Percentage to Narragansett Electric	Amount to Narragansett Electric	Rate Year Amount
		(a)	(b)	(c)	(d)	(e)
(1)	Global - Business Objects Consolidation	\$182,023	18.5%	11.57%	\$3,896	\$665
(2)	CNI Upgrades	1,555,333	30.0%	11.57%	53,986	5,100
(3)	Security Enhancement Projects	2,467,500	18.5%	11.57%	52,816	3,259
(4)	Global IS Audit Remediation	1,875,000	18.5%	11.57%	40,133	1,370
(5)	Data Storage Refresh	3,907,863	37.0%	11.57%	167,292	3,510
(6)	Video Conferencing	3,375,000	18.5%	11.57%	72,240	6,848
(7)	T&D Communication Projects	170,859	37.0%	11.57%	7,314	1,248
(8)	Network Comms - Voice & Data Normals	5,775,757	18.5%	11.57%	123,627	4,772
(9)	Network Strategy - Other	13,140,375	18.5%	11.57%	281,263	1,972
(10)	Network Strategy US Refresh	3,855,571	37.0%	11.57%	165,053	1,989
(11)	Customer Insights and Analytics	880,000	40.0%	11.57%	40,726	6,248
(12)	Physical Contact Center Consolidation KeySpan Merger	900,000	80.0%	11.57%	83,304	14,213
(13)	Cascade Phase I	200,000	100.0%	11.57%	23,140	4,605
(14)	ACIS Target Pricing Model	365,000	80.0%	11.57%	33,784	5,780
(15)	21st century for Syracuse/Northboro	106,000	100.0%	11.57%	12,264	2,429
(16)	Remote Access to Fault Recorders	452,320	100.0%	11.57%	52,333	10,591
(17)	Smallworld GIS Upgrade	1,390,000	80.0%	11.57%	128,658	3,400
(18)	AIMMS Field Device Upgrade	284,000	83.0%	11.57%	27,273	4,579
(19)	Settlement Solution	511,000	42.0%	11.57%	24,832	2,878
(20)						
(21)	Total	\$41,393,602			\$1,393,936	\$85,454

Note: Some projects would have on-going incremental annual costs beyond those costs shown above.

Commission Data Request 14-1

Request:

Regarding NGrid's response to Commission Data Request 12-1, please identify the number of individuals from the three tree companies listed that are employees of the specific company that are performing duties related to the Vegetation Management Program proposed in Rhode Island and how much each of those employees are paid in salary, benefits and travel, hotel and incidental expenses related to these employees working in Rhode Island.

Response:

Asplundh – 34 employees

Davey Tree – 32 employees

ABC Tree – 41 employees

Because the Company's procurement strategy is based on a fixed price per scope of work, National Grid is not privy to the individual salaries and benefits paid to specific employees of each of the contractor companies. In addition, National Grid does not pay for travel, hotel or incremental expense associated with work performed by these vendors in Rhode Island.

Commission Data Request 14-2

Request:

Please identify what equipment the companies identified in Commission Data Request 12-1 is using to perform the duties related to the Vegetation Management Program proposed in Rhode Island and the cost of transporting such equipment from out of state to Rhode Island.

Response:

The standard equipment used for the Vegetation Management Program consists of an Aerial Lift (with working heights ranging from 50' - 70') and a chipper (either drum or disc). Based on the contract strategy of fixed price per scope of work, National Grid does not pay for the cost of transporting equipment. In any event, the majority of this equipment already existed on the Company's property or on an adjacent utilities property, prior to the new contract start date.

Commission Data Request 14-3

Request:

In the event that the companies identified in Commission Data Request 12-1 are subcontracting with Rhode Island companies to perform the duties related to the Vegetation Management program proposed in Rhode Island, please explain how the subcontractor, or if no subcontractor, how the Rhode Island residents employed to perform NGrid's work in Rhode Island will be solicited, trained and compensated and how such amounts of compensation will differ from any amounts of compensation being paid to the out of state company.

Response:

The three vendors working in Rhode Island are not currently utilizing subcontractors to complete their awarded volume of work. However, because this work is based on a fixed price, any subcontract agreements would be made between the vendor and subcontractor. National Grid does hold the awarded vendor responsible for both the quality and safety performance of any subcontractors utilized.

The solicitation, training and compensation rates of a Rhode Island employee are managed at the vendor's discretion. National Grid is not privy to information regarding compensation rates or solicitation practices. The training program varies among the three vendors, but is required to meet both OSHA and ANSI standards.

Commission Data Request 14-4

Request:

Regarding NGrid's response to Commission Data Request 12-12, please identify on whose books the debt is carried.

Response:

The debt referenced in Commission Data Request 12-12 is carried on the books of the Narragansett Electric Company.

Commission Data Request 14-5

Request:

If the debt identified in Commission Data Request 12-12 resides on the books of the Rhode Island electric operations, please indicate why that is appropriate given that the original issuer was Providence Gas Company.

Response:

The debt identified in Commission Data Request 12-12 resides on the books of The Narragansett Electric Company. The Narragansett Electric Company encompasses both the electric and gas operations in Rhode Island, although costs and revenues are maintained in separate accounting records through reference to “Company 49” (electric) and “Company 48” (gas).

Although separate records of account are maintained, the debt and equity of the corporation is not attributable to one or the other operations (i.e., gas or electric). The Narragansett Electric Company has a single capital structure. The long-term debt listed in Commission Data Request 12-12 was assumed by the Company when National Grid purchased the gas distribution assets of the New England Gas Company from the Southern Union Company and merged those assets into Narragansett Electric. As explained on Page 4, Lines 5-12 of Witness Moul’s direct testimony and indicated in Footnote 3 of Schedule NG-PRM-1, page 1 of 2, the Company did not include the cost of this debt in the overall rate of return proposed by the Company to set electric rates in this proceeding.

Commission Data Request 14-6

Request:

In reference to Commission Data Request 12-12, please provide the justification for the inclusion of “make-whole” provisions in the debt issuances referenced in that response and why ratepayers should be bound to the higher cost consequences.

Response:

“Make whole” provisions are customary features of long-term debt offerings that allow a company to redeem the debt before its maturity date for purposes other than refinancing the debt to take advantage of lower interest rates. These provisions give a Company the flexibility to redeem debt early to facilitate a merger or acquisition, restructure its capitalization to strengthen the balance sheet and reacquire any debt that remains after a market repurchase program. These provisions do not affect the cost of the debt being issued because it is unlikely that they will be exercised given that no cost savings will result from doing so and investors are kept whole if exercised. On the other hand, call provisions are what are used by companies to enable them to redeem long-term debt early if interest rates fall to levels that make it economically advantageous to do so. These provisions usually require the Company to pay a fixed amount above the par value of the security to the holders of the debt in order to be able to reacquire it. Incorporating call provisions in debt offerings will increase the interest rate of the issuance because if exercised the bond holders will be economically disadvantaged. The additional cost of incorporating call provisions is dependent on the terms of the provisions such as how soon the debt can be called and the amount of compensation to be provided to investors. The Providence Gas debt issuances that were assumed by the Company do not have call provisions. Had call provisions been included the cost of this debt would have been higher.

Commission Data Request 14-7

Request:

Referring to Data Request 14-6, is it NGrid's intent to include "make-whole" provisions in the debt issuances that were just authorized by the Division in D-09-49? If so, what impact do such provisions have on the Company's rate year in this case?

Response:

Although the terms of the debt issuances authorized by the Division in D-09-49 have not yet been determined, it is likely that these issuances will include some type of "make-whole" provisions for the reasons stated in Commission Data Request 14-6. If included, these provisions will have no impact on the Company's rate year in this case.

Commission Record Request 49

Request:

Explain why inspections have to be performed through an I&M Program and why the Company cannot just train field personnel to make visual inspections of equipment while they are in the field doing work.

Response:

As indicated throughout the proceeding, National Grid is shifting its operating focus from a reactive, repair-oriented approach to one driven by well-defined asset management principles. The Company's field personnel are currently trained to make visual inspections in the field and do so as a normal course of business. However, these visual inspections are limited to those pieces of equipment in the vicinity of work that is being completed for other reasons. In the I&M program, visual inspections would be made on a proactive, systematic basis across the system, including areas where other work is not coincidentally being performed.

The new strategy focuses on inspection and maintenance activities that are proactive in that it is aimed at identifying both those situations where an immediate response is required and also those situations where a more measured response over a number of years is appropriate. This allows for creation of a more comprehensive and longer term plan for all of the subject asset classes. This cyclical inspection and subsequent maintenance program plays a significant role in achieving a sustainable and reliable system as well as addressing regulatory requirements.