

April 30, 2019

VIA HAND DELIVERY AND ELECTRONIC MAIL

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

**RE: Docket 4770 – Application of The Narragansett Electric Company d/b/a
National Grid for Approval of a Change in Electric and Gas Base Distribution Rates
Excess Deferred Income Tax True-Up – Supplemental Compliance Filing
Responses to Division Data Requests – Set 1**

Dear Ms. Massaro:

On behalf of National Grid,¹ I enclose one original and nine copies of the Company's response to data request Division 1-1.

This transmittal completes the Company's responses to the first set of data requests issued by the Rhode Island Division of Public Utilities and Carriers on April 22, 2019, in the above-referenced matter.

Thank you for your attention to this transmittal. If you have any questions, please contact me at 781-907-2153.

Very truly yours,



Celia B. O'Brien

Enclosures

cc: Docket 4770 Service List
Jonathan Schrag, Division
John Bell, Division
Al Mancini, Division
Leo Wold, Esq.
Christy Hetherington, Esq.

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

The Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4770
In Re: Excess Deferred Income Tax True-Up
Supplemental Compliance Filing
Responses to the Division's First Set of Data Requests
Issued on April 22, 2019

Division 1-1

Request:

Referring to Rebuttal Testimony, Page 10, Lines 1-3, please provide citation to any dispute, disagreement, or issue raised by any of the Parties with regard to the methodology for calculating the amortization of protected excess ADIT as indicated in the Company's responses to PUC 4-1 SUPPLEMENTAL and Attachment DIV 31-1.

Response:

After a review of the record in Docket No. 4770, the Company has not identified any dispute, disagreement, or issue raised by any of the Parties with regard to the methodology for calculating the amortization of protected excess ADIT. In the table below, the Company has provided a list of the parts of the record in Docket No. 4770 in which Parties and/or the Rhode Island Public Utilities Commission asked questions related to or otherwise referenced the calculation of deferred income taxes and/or net operating losses, other than the data requests referenced in this request.

Data Request Response	PUC 4-5
Data Request Response	PUC 4-4 (Supplemental)
Data Request Response	Division 2-10
Data Request Response	Division 2-11
Data Request Response	Division 2-17
Data Request Response	Division 2-18
Data Request Response	Division 2-19
Data Request Response	Division 2-22
Data Request Response	Division 2-26
Data Request Response	Division 2-27
Data Request Response	Division 11-4
Data Request Response	Division 11-6
Data Request Response	Division 31-2 and Attachment DIV 31-2
Data Request Response	Division 31-3
Data Request Response	Division 31-4 and Attachment DIV 31-4
Data Request Response	Division 31-5
Data Request Response	Division 31-6 and Attachments DIV 31-6-1 and 31-6-2
Data Request Response	Division 39-1 and Attachments DIV 39-1-1, DIV 39-1-2, DIV 39-1-3, and DIV 39-1-4

The Narragansett Electric Company
d/b/a National Grid
RIPUC Docket No. 4770
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Division 1-1, page 2

Data Request Response	Division 39-2 and Attachment DIV 39-2
Data Request Response	Division 39-3
Data Request Response	NERI 25-1 and Attachments NERI 25-1-1 and 25-1-2
Record Request Response	Record Request No. 30
Direct Testimony	Michael Ballaban and Dave Effron, Pages 10-15; 23-25; Schedule RRP-E-5; Schedule RRP-E-7; Schedule RRP-G-5; Schedule RRP-G-7
Settlement Testimony	Jonathan Schrag, Page 14
Hearing Transcript (6/14/18)	Page 86, line 23 thru Page 88, line 17; Page 92:13 thru Page 94:19
Hearing Transcript (6/20/18)	Page 8, lines 8 thru 17
Hearing Transcript (6/25/18)	Page 49, line 11 thru Page 53, line 4
Hearing Transcript (6/26/18)	Page 56, line 3 thru Page 66, line 19

Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate was electronically transmitted to the individuals listed below.

The paper copies of this filing are being hand delivered to the Rhode Island Public Utilities Commission and to the Rhode Island Division of Public Utilities and Carriers.

Joanne M. Scanlon

April 30, 2019
Date

Docket No. 4770 - National Grid – Rate Application
Service list updated 3/12/2019

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