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Also admitted in Massachusetts

September 3, 2021

**VIA HAND DELIVERY & ELECTRONIC MAIL**

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

Re: **Docket 5179 – National Grid’s Electric Pension Adjustment Factor Filing  
For the Twelve-Month Period Ending March 31, 2021  
Responses to Division Data Requests – Set 1**

Dear Ms. Massaro:

On behalf of National Grid,<sup>1</sup> I have enclosed ten (10) copies of the Company’s responses to the first set of data requests issued by the Division of Public Utilities and Carriers (Division) in the above-referenced docket.

Thank you for your attention to this matter. If you have any questions, please contact me at (401) 709-3337.

Sincerely,

Leticia C. Pimentel

Enclosure

cc: Docket 5179 Service List  
Leo Wold, Esq.  
John Bell, Division  
Al Mancini, Division

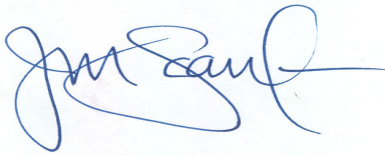
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<sup>1</sup> The Narragansett Electric Company d/b/a National Grid (National Grid or the Company).

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

September 3, 2021

Date

**Docket No. 5179 - National Grid's Electric 2021 Pension Adjustment Factor  
Service List as of 8/10/2021**

<b>Name/Address</b>	<b>E-mail Distribution</b>	<b>Phone</b>
Raquel J. Webster, Esq. National Grid 40 Sylvan Road Waltham, MA 02451	<a href="mailto:raquel.webster@nationalgrid.com">raquel.webster@nationalgrid.com</a> ;	781-907-2121
	<a href="mailto:celia.obrien@nationalgrid.com">celia.obrien@nationalgrid.com</a> ;	
	<a href="mailto:Joanne.scanlon@nationalgrid.com">Joanne.scanlon@nationalgrid.com</a> ;	
	<a href="mailto:Ann.leary@nationalgrid.com">Ann.leary@nationalgrid.com</a> ;	
	<a href="mailto:Jeffrey.Oliveira@nationalgrid.com">Jeffrey.Oliveira@nationalgrid.com</a> ;	
	<a href="mailto:William.richer@nationalgrid.com">William.richer@nationalgrid.com</a> ;	
	<a href="mailto:Melissa.little@nationalgrid.com">Melissa.little@nationalgrid.com</a> ;	
	<a href="mailto:Robin.pieri@nationalgrid.com">Robin.pieri@nationalgrid.com</a> ;	
	<a href="mailto:James.H.Allen@nationalgrid.com">James.H.Allen@nationalgrid.com</a> ;	
<a href="mailto:Theresa.burns@nationalgrid.com">Theresa.burns@nationalgrid.com</a> ;		
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	<a href="mailto:HSeddon@rc.com">HSeddon@rc.com</a> ;	
Tiffany Parenteau, Esq. Dept. of Attorney General 150 South Main St. Providence, RI 02903	<a href="mailto:Tparenteau@riag.ri.gov">Tparenteau@riag.ri.gov</a> ;	401-274-4400 Ext. 2218
	<a href="mailto:Christy.hetherington@dpuc.ri.gov">Christy.hetherington@dpuc.ri.gov</a> ;	
	<a href="mailto:John.bell@dpuc.ri.gov">John.bell@dpuc.ri.gov</a> ;	
	<a href="mailto:eullucci@riag.ri.gov">eullucci@riag.ri.gov</a> ;	
	<a href="mailto:Mfolcarelli@riag.ri.gov">Mfolcarelli@riag.ri.gov</a> ;	

David Effron Berkshire Consulting 12 Pond Path North Hampton, NH 03862-2243	<a href="mailto:Djeffron@aol.com">Djeffron@aol.com</a> ;	603-964-6526
<b>File original &amp; nine copies w/:</b> Luly E. Massaro, Commission Clerk John Harrington, Commission Counsel Public Utilities Commission 89 Jefferson Blvd. Warwick, RI 02888	<a href="mailto:Luly.massaro@puc.ri.gov">Luly.massaro@puc.ri.gov</a> ;	401-780-2107
	<a href="mailto:Alan.nault@puc.ri.gov">Alan.nault@puc.ri.gov</a> ;	
	<a href="mailto:John.harrington@puc.ri.gov">John.harrington@puc.ri.gov</a> ;	
	<a href="mailto:Todd.bianco@puc.ri.gov">Todd.bianco@puc.ri.gov</a> ;	
	<a href="mailto:Cynthia.WilsonFrias@puc.ri.gov">Cynthia.WilsonFrias@puc.ri.gov</a> ;	
Christopher Kearns, OER	<a href="mailto:Christopher.Kearns@energy.ri.gov">Christopher.Kearns@energy.ri.gov</a> ; <a href="mailto:Nicholas.Ucci@energy.ri.gov">Nicholas.Ucci@energy.ri.gov</a> ;	

The Narragansett Electric Company  
d/b/a National Grid  
National Grid's 2021 Pension Adjustment Factor Filing  
For the Twelve-Month Period Ending March 31, 2021  
Responses to Division's First Set of Data Requests  
Issued on August 27, 2021

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Division 1-1

Request:

Please provide Schedule JDO/JHA-1 through JDO/JHA-4 in Excel format.

Response:

Please see Attachments DIV 1-1-1 through Attachments DIV 1-1-4 in Excel format:

- Attachment DIV 1-1-1: JDO/JHA-1
- Attachment DIV 1-1-2: JDO/JHA-2
- Attachment DIV 1-1-3: JDO/JHA-3
- Attachment DIV 1-1-4: JDO/JHA-4

The Narragansett Electric Company  
d/b/a National Grid  
R.I.P.U.C. Docket No. 5179  
National Grid's 2021 Pension Adjustment Factor Filing  
For the Twelve-Month Period Ending March 31, 2021  
Responses to Division's First Set of Data Requests  
Issued on August 27, 2021

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Division 1-2

Request:

Referring to Schedule JDO/JHA-1, Page 1, please provide supporting documentation for the Current Year actual Pension/PBOP Expense Direct, Current Year actual Service Company Pension/PBOP Expense, Current Year actual Affiliate Pension/PBOP Expense and FY 2021 Pension/PBOP Costs Recovered Through Integrated Facilities Agreement (IFA).

Response:

Please see Attachment DIV 1-2 for the supporting documentation for the Current Year actual Pension/PBOP Expense Direct, Current Year actual Service Company Pension/PBOP Expense, Current Year actual Affiliate Pension/PBOP Expense and FY 2021 Pension/PBOP Costs Recovered Through Integrated Facilities Agreement (IFA).

The Narragansett Electric Company  
d/b/a National Grid  
Pension  
FY 2021 (April 2020 - March 2021)

**Pension Costs Charged to The Narragansett Electric Company-Electric**

G/L Account - Key (Not Compounded)	(Multiple Items)
L03 Cost Type	(Multiple Items)
Receiving Segment - Key	(Multiple Items)

	(a)	(b)	(c)	(d)	(e)	(f) = (b) + (c) + (e)	(g) = (d)	(h) = (f) + (g)
Row Labels	Sum of CAPEX - Amount	Sum of COR - Amount	Sum of OPEX - Amount	Sum of Other Balance Sheet - Amount	Total B/S - Amount	Total OPEX - Amount	Total - Amount	
<b>Narragansett Electric Co</b>								
Boston Gas Company				60		-	60	60
Brooklyn Union Gas-KEDNY	39			457		39	457	496
KS Gas East Corp-KEDLI				79		-	79	79
Massachusetts Electric Co	35,598	997		46,147	4,668	41,263	46,147	87,410
Nantucket Electric Co	15	4		2		19	2	21
Narragansett Electric Co	2,132,731	331,688		1,072,599	143,636	2,608,055	1,072,599	3,680,655
NG Engineering Srvcs, LLC				8		-	8	8
NGUSA Service Company	1,140,557	23,404		6,020,338	59,023	1,222,984	6,020,338	7,243,323
Niagara Mohawk Power Corp	21,803	117		82,846	4,456	26,376	82,846	109,222
<b>Grand Total</b>	<b>3,330,744</b>	<b>356,209</b>		<b>7,222,538</b>	<b>211,783</b>	<b>3,898,737</b>	<b>7,222,538</b>	<b>11,121,274</b>
<b>Total from above</b>	<b>3,330,744</b>	<b>356,209</b>		<b>7,222,538</b>	<b>211,783</b>	<b>3,898,737</b>	<b>7,222,538</b>	<b>11,121,274</b>
Deferrals-Electric				(4,999,597)		-	(4,999,597)	(4,999,597)
Recoveries-Electric				1,760,153		-	1,760,153	1,760,153
Prior Period Adj-Electric				24,627		-	24,627	24,627
Adjusted (variance in SAP CO vs. FI)-Electric				1		-	1	1
<b>Adjusted Total</b>	<b>3,330,744</b>	<b>356,209</b>		<b>10,437,355</b>	<b>211,783</b>	<b>3,898,737</b>	<b>10,437,355</b>	<b>14,336,091</b>
Total Direct	2,132,731	331,688		4,287,416	143,636	2,608,055	4,287,416	6,895,471
Total Charged from ServCo	1,140,557	23,404		6,020,338	59,023	1,222,984	6,020,338	7,243,323
Total Charged from Affiliates	57,456	1,117		129,600	9,124	67,697	129,600	197,297
<b>Total</b>	<b>3,330,744</b>	<b>356,209</b>		<b>10,437,355</b>	<b>211,783</b>	<b>3,898,737</b>	<b>10,437,355</b>	<b>14,336,091</b>

The Narragansett Electric Company  
d/b/a National Grid  
PBOP  
FY 2021 (April 2020 - March 2021)

**PBOP Costs Charged to The Narragansett Electric Company-Electric**

G/L Account - Key (Not Compounded)	(Multiple Items)
L03 Cost Type	(Multiple Items)
Receiving Segment - Key	(Multiple Items)

	(a)	(b)	(c)	(d)	(e)	(f) = (b) + (c) + (e)	(g) = (d)	(h) = (f) + (g)
Row Labels	Sum of CAPEX - Amount	Sum of COR - Amount	Sum of OPEX - Amount	Sum of Other Balance Sheet - Amount	Total B/S - Amount	Total OPEX - Amount	Total - Amount	
<b>Narragansett Electric Co</b>								
Boston Gas Company				17.22		-	17.22	17.22
Brooklyn Union Gas-KEDNY	14.40			145.29		14.40	145.29	159.69
KS Gas East Corp-KEDLI				80.50		-	80.50	80.50
Massachusetts Electric Co	11,429.96	325.65	14,821.17	1,527.88	13,283.49	14,821.17	28,104.66	
Nantucket Electric Co	2.81	0.73	0.36		3.54	0.36	3.90	
Narragansett Electric Co	695,645.05	108,306.57	484,235.66	46,504.87	850,456.48	484,235.66	1,334,692.15	
NG Engineering Srvcs, LLC			6.33		-	6.33	6.33	
NGUSA Service Company	346,676.22	7,152.33	1,098,443.54	17,740.91	371,569.46	1,098,443.54	1,470,012.99	
Niagara Mohawk Power Corp	14,135.02	86.09	63,579.70	3,007.60	17,228.71	63,579.70	80,808.41	
<b>Grand Total</b>	<b>1,067,903.46</b>	<b>115,871.36</b>	<b>1,661,329.78</b>	<b>68,781.26</b>	<b>1,252,556.08</b>	<b>1,661,329.78</b>	<b>2,913,885.87</b>	
<b>Total from above</b>	<b>1,067,903.46</b>	<b>115,871.36</b>	<b>1,661,329.78</b>	<b>68,781.26</b>	<b>1,252,556.08</b>	<b>1,661,329.78</b>	<b>2,913,885.87</b>	
Deferrals-Electric				5,094,276.06		-	5,094,276.06	5,094,276.06
Recoveries-Electric				(4,216,118.00)		-	(4,216,118.00)	(4,216,118.00)
Prior Period Adj-Electric				(31,449.85)		-	(31,449.85)	(31,449.85)
Adjusted (variance in SAP CO vs. FI)-Electric				1,715.63		-	1,715.63	1,715.63
<b>Adjusted Total</b>	<b>1,067,903.46</b>	<b>115,871.36</b>	<b>812,905.94</b>	<b>68,781.26</b>	<b>1,252,556.08</b>	<b>812,905.94</b>	<b>2,065,462.03</b>	
Total Direct	695,645.05	108,306.57	(364,188.18)	46,504.87	850,456.48	(364,188.18)	486,268.31	
Total Charged from ServCo	346,676.22	7,152.33	1,098,443.54	17,740.91	371,569.46	1,098,443.54	1,470,012.99	
Total Charged from Affiliates	25,582.19	412.46	78,650.58	4,535.49	30,530.15	78,650.58	109,180.73	
<b>Total</b>	<b>1,067,903.46</b>	<b>115,871.36</b>	<b>812,905.94</b>	<b>68,781.26</b>	<b>1,252,556.08</b>	<b>812,905.94</b>	<b>2,065,462.03</b>	

**Narragansett Electric Company  
Integrated Facilities Agreement  
Total Pension plus OPEB in IFA  
Twelve Months Ended March 31, 2021**

Line	Month	Total Pension Expense	Less Deferrals/Recoveries	Pension Expense for IFA Calc	Times Salary and Wage Allocator	Total Pension Expense In IFA	Monthly OPEB \$ Amount fixed per Tariff	Times Salary and Wage Allocator	Total OPEB Expense In IFA	Total Pension plus OPEB in IFA
1	Apr-2020	632,175	(49,203)	681,378	13.02%	<b>88,715</b>	750,000	13.02%	<b>97,650.00</b>	<b>186,365</b>
2	May-2020	674,699	(531,139)	1,205,838	13.02%	<b>157,000</b>	750,000	13.02%	<b>97,650.00</b>	<b>254,650</b>
3	Jun-2020	754,106	38,149	715,958	13.02%	<b>93,218</b>	750,000	13.02%	<b>97,650.00</b>	<b>190,868</b>
4	Jul-2020	759,830	(23,223)	783,053	13.02%	<b>101,954</b>	750,000	13.02%	<b>97,650.00</b>	<b>199,604</b>
5	Aug-2020	851,480	(108,953)	960,433	13.02%	<b>125,048</b>	750,000	13.02%	<b>97,650.00</b>	<b>222,698</b>
6	Sep-2020	688,842	(262,934)	951,776	13.02%	<b>123,921</b>	750,000	13.02%	<b>97,650.00</b>	<b>221,571</b>
7	Oct-2020	670,248	(357,586)	1,027,834	11.23%	<b>115,426</b>	750,000	11.23%	<b>84,225.00</b>	<b>199,651</b>
8	Nov-2020	341,395	(540,007)	881,402	11.23%	<b>98,981</b>	750,000	11.23%	<b>84,225.00</b>	<b>183,206</b>
9	Dec-2020	373,124	(515,562)	888,686	11.23%	<b>99,799</b>	750,000	11.23%	<b>84,225.00</b>	<b>184,024</b>
10	Jan-2021	652,114	(203,046)	855,160	11.23%	<b>96,034</b>	750,000	11.23%	<b>84,225.00</b>	<b>180,259</b>
11	Feb-2021	372,623	(283,473)	656,096	11.23%	<b>73,680</b>	750,000	11.23%	<b>84,225.00</b>	<b>157,905</b>
12	Mar-2021	451,900	(402,468)	854,368	11.23%	<b>95,946</b>	750,000	11.23%	<b>84,225.00</b>	<b>180,171</b>
13	Total FY 2021	7,222,537	(3,239,444)	10,461,981		<b>1,269,723</b>	9,000,000		<b>1,091,250</b>	<b>2,360,973</b>



The Narragansett Electric Company  
d/b/a National Grid  
National Grid's 2021 Pension Adjustment Factor Filing  
For the Twelve-Month Period Ending March 31, 2021  
Responses to Division's First Set of Data Requests  
Issued on August 27, 2021

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Division 1-3

Request:

Referring to Schedule JDO/JHA-1, Page 2, please provide supporting documentation for the amounts on Lines (10), (11), and (14).

Response:

Please see Attachment DIV 1-3-1 for the supporting documentation for the Current Year actual Pension Capitalized Amount that are reported on Schedule JDO/JHA-1, Page 2, Lines (10) and (11). The amounts reported in Column (b) on Lines (10) and (11) are from FY 2020 (RIPUC Docket No. 5054) and are only used to calculate the Five Quarter Average for the Cumulative Under/(Over) Funding on Line (21) on Schedule JDO/JHA-1, Page 2 and are not supported on Attachment DIV 1-3-1. Please see Attachment DIV 1-3-2 for the supporting documentation for the Company's Contribution for Pension that is reported on Schedule JDO/JHA-1, Page 2, Line (14).

The Narragansett Electric Company  
d/b/a National Grid  
Pension  
FY 2021 (April 2020 - March 2021)

**Pension Costs Charged to The Narragansett Electric Company-Electric**

G/L Account - Key (Not Compounded)	(Multiple Items)
L03 Cost Type	(Multiple Items)
Receiving Segment - Key	(Multiple Items)

	(a)	(b)	(c)	(d)	(e)	(f) = (b) + (c) + (e)	(g) = (d)	(h) = (f) + (g)
Row Labels	Sum of CAPEX - Amount	Sum of COR - Amount	Sum of OPEX - Amount	Sum of Other Balance Sheet - Amount	Total B/S - Amount	Total OPEX - Amount	Total - Amount	
<b>Narragansett Electric Co</b>								
<b>Direct</b>	<b>2,132,731</b>	<b>331,688</b>	<b>1,072,599</b>	<b>143,636</b>	<b>2,608,055</b>	<b>1,072,599</b>	<b>3,680,655</b>	
Q1	523,446	88,221	411,197	39,904	651,571	411,197	1,062,768	
Q2	557,744	91,480	767,224	37,835	687,058	767,224	1,454,282	
Q3	494,193	77,891	(227,136)	31,775	603,859	(227,136)	376,723	
Q4	557,348	74,097	121,314	34,122	665,567	121,314	786,881	
<b>Affiliate</b>	<b>57,456</b>	<b>1,117</b>	<b>129,600</b>	<b>9,124</b>	<b>67,697</b>	<b>129,600</b>	<b>197,297</b>	
Q1	17,617	282	65,434	3,365	21,264	65,434	86,698	
Q2	13,673	162	22,479	2,231	16,066	22,479	38,545	
Q3	13,777	197	21,863	1,729	15,703	21,863	37,566	
Q4	12,388	477	19,823	1,799	14,665	19,823	34,487	
<b>ServCo</b>	<b>1,140,557</b>	<b>23,404</b>	<b>6,020,338</b>	<b>59,023</b>	<b>1,222,984</b>	<b>6,020,338</b>	<b>7,243,323</b>	
Q1	306,502	5,187	1,584,348	12,920	324,609	1,584,348	1,908,957	
Q2	216,759	4,838	1,510,450	12,218	233,815	1,510,450	1,744,265	
Q3	293,069	7,847	1,590,039	16,580	317,496	1,590,039	1,907,536	
Q4	324,227	5,532	1,335,502	17,305	347,064	1,335,502	1,682,565	
<b>Grand Total</b>	<b>3,330,744</b>	<b>356,209</b>	<b>7,222,538</b>	<b>211,783</b>	<b>3,898,737</b>	<b>7,222,538</b>	<b>11,121,274</b>	
<b>Total from above</b>	<b>3,330,744</b>	<b>356,209</b>	<b>7,222,538</b>	<b>211,783</b>	<b>3,898,737</b>	<b>7,222,538</b>	<b>11,121,274</b>	
Deferrals-Electric				(4,999,597)	-	(4,999,597)	(4,999,597)	
Recoveries-Electric				1,760,153	-	1,760,153	1,760,153	
Prior Period Adj-Electric				24,627	-	24,627	24,627	
Adjusted (variance in SAP CO vs. FI)-Electric				1	-	1	1	
<b>Adjusted Total</b>	<b>3,330,744</b>	<b>356,209</b>	<b>10,437,355</b>	<b>211,783</b>	<b>3,898,737</b>	<b>10,437,355</b>	<b>14,336,091</b>	
Q1	847,564	93,690	2,603,173	56,189	997,443	2,603,173	3,600,617	
Q2	788,177	96,480	2,670,635	52,283	936,940	2,670,635	3,607,575	
Q3	801,039	85,934	2,797,922	50,084	937,058	2,797,922	3,734,980	
Q4	893,964	80,106	2,365,624	53,226	1,027,296	2,365,624	3,392,919	
<b>Total Fiscal Year 2021</b>	<b>3,330,744</b>	<b>356,209</b>	<b>10,437,355</b>	<b>211,783</b>	<b>3,898,737</b>	<b>10,437,355</b>	<b>14,336,091</b>	

The Narragansett Electric Company  
d/b/a National Grid  
Pension  
FY 2021 (April 2020 - March 2021)

**Pension Costs Originated from The Narragansett Electric Company**

G/L Account - Key (Not Compounded) (Multiple Items)  
L03 Cost Type (Multiple Items)

	(a)	(b)	(c)	(d)	(e)	(f) = (b) + (c) + (e)	(g) = (d)	(h) = (f) + (g)
Row Labels	Sum of CAPEX - Amount	Sum of COR - Amount	Sum of OPEX - Amount	Sum of Other Balance Sheet - Amount	Total B/S - Amount	Total OPEX - Amount	Total - Amount	
<b>Narragansett Electric Co</b>								
<b>ServCo/Other Affiliates</b>	<b>56,749</b>	<b>2,472</b>	<b>69,065</b>	<b>5,210</b>	<b>64,431</b>	<b>69,065</b>	<b>133,497</b>	
Q1	14,562	1,160	21,716	1,274	16,996	21,716	38,712	
Q2	15,456	712	18,606	1,516	17,684	18,606	36,291	
Q3	14,241	473	17,668	1,354	16,068	17,668	33,736	
Q4	12,491	127	11,075	1,065	13,683	11,075	24,758	
<b>Grand Total</b>	<b>56,749</b>	<b>2,472</b>	<b>69,065</b>	<b>5,210</b>	<b>64,431</b>	<b>69,065</b>	<b>133,497</b>	

The Narragansett Electric Company  
Pension and PBOP Funding June 1, 2020 through June 30, 2021

Line No.	Date	Major Plan Category	Trust Short Name	Paying Company	Amount by Company	Plan Type	Contribution Type	Contribution Year	Fiscal
1	6/29/2020	National Grid	NG FAPP	The Narragansett Electric Company	997,000	Pension	Regular	FY2021	
2	7/27/2020	National Grid	NG FAPP	The Narragansett Electric Company	997,000	Pension	Regular	FY2021	
3	10/13/2020	National Grid	NG FAPP	The Narragansett Electric Company	997,000	Pension	Regular	FY2021	
4	2/25/2021	National Grid	NG FAPP	The Narragansett Electric Company	997,000	Pension	Regular	FY2021	
5	4/15/2021	National Grid	NG FAPP	The Narragansett Electric Company	1,149,500	Pension	Regular	FY2022	
6				<b>Total Funding Pension</b>	<b>5,137,500</b>				
7									
8									
9				Direct Funded	-				
10				Other Funding	117,266 1/				
11				<b>Total Funding PBOP</b>	<b>117,266</b>				

1/ Represents other direct fundings to healthcare administrators and prescription drug providers such as Blue Cross/Blue Shield of Mass. Inc., Caremark LLC and Delta Dental Services of Mass.



June 19, 2020

Ms. Francine Kollydas  
National Grid USA  
One MetroTech USA  
Brooklyn, NY 11201

Dear Francine,

Subject: Fiscal Year 2021 Contribution Allocations – Final Average Pay Pension Plan

It is our understanding that National Grid will be making 2021 Fiscal Year contributions totaling \$46,226,000 to the Final Average Pay Pension Plan. Below is the company allocation of the total contribution and the June quarterly contribution.

	<b>Total Fiscal 2021 Contribution</b>	<b>June 2020 Quarterly Contribution</b>
NG Service Company	\$ 30,615,000	\$ 7,653,750
Mass Electric	9,915,000	2,478,750
New England Gas	0	0
New England Power	1,194,000	298,500
Narragansett Electric	3,988,000	997,000
Nantucket Electric	<u>514,000</u>	<u>128,500</u>
<b>Total Final Average Pay Pension Plan</b>	<b>\$ 46,226,000</b>	<b>\$ 11,556,500</b>

The company contribution allocation is based on information provided by National Grid. In addition, National Grid has decided to allocate the retiree welfare contributions to the pension plan.



Ms. Francine Kollydas  
Page 2  
June 19, 2020

Francine, if you have any questions, please let us know.

Sincerely,

A handwritten signature in black ink that reads "Steve". The letters are fluid and cursive, with a large, sweeping "S" at the beginning.

Stephen F. Doucette

SFD:avm

cc: Ms. Mary Cammarata, National Grid USA  
Mr. Calvin Chan, National Grid USA  
Ms. Tiffany Forsyth, National Grid USA  
Ms. Madeline Gothie, National Grid USA  
Ms. Maureen Heaphy, National Grid USA  
Ms. Audrey Kent, National Grid USA  
Mr. Christopher McCusker, National Grid USA  
Mr. Mark Merzbacher, National Grid USA  
Mr. James Molloy, National Grid USA  
Mr. William Richer, National Grid USA  
Mr. Michael Rooney, National Grid USA  
Mr. Robert Streck, National Grid UAS  
Mr. Matthew Brex, Aon  
Mr. Brian Cronin, Aon  
Ms. Carol MacDonald, Aon  
Mr. Hyusein Prashkov, Aon  
Ms. Ditah Rimer, Aon  
Ms. Liz Travis, Aon  
Mr. Kyle Varanoske, Aon  
Ms. Renee Vartabedian, Aon



July 22, 2020

Ms. Francine Kollydas  
National Grid USA  
One MetroTech USA  
Brooklyn, NY 11201

Dear Francine,

Subject: Fiscal Year 2021 Contribution Allocations – Final Average Pay Pension Plan

It is our understanding that National Grid will be making 2021 Fiscal Year contributions totaling \$46,226,000 to the Final Average Pay Pension Plan. Below is the company allocation of the total contribution, the year to date contributions and the July quarterly contribution.

	<b>Total Fiscal 2021 Contribution</b>	<b>Fiscal 2021 Contributions Year to Date</b>	<b>July 2020 Quarterly Contribution</b>
NG Service Company	\$ 30,615,000	\$ 7,653,750	\$ 7,653,750
Mass Electric	9,915,000	2,478,750	2,478,750
New England Gas	0	0	0
New England Power	1,194,000	298,500	298,500
Narragansett Electric	3,988,000	997,000	997,000
Nantucket Electric	<u>514,000</u>	<u>128,500</u>	<u>128,500</u>
<b>Total Final Average Pay Pension Plan</b>	<b>\$ 46,226,000</b>	<b>\$ 11,556,500</b>	<b>\$ 11,556,500</b>

The company contribution allocation is based on information provided by National Grid. In addition, National Grid has decided to allocate the retiree welfare contributions to the pension plan.



Ms. Francine Kollydas  
Page 2  
July 22, 2020

Francine, if you have any questions, please let us know.

Sincerely,

A handwritten signature in black ink that reads "Steve". The letters are cursive and fluid.

Stephen F. Doucette

SFD:avm

cc: Ms. Mary Cammarata, National Grid USA  
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Ms. Liz Travis, Aon  
Mr. Kyle Varanoske, Aon  
Ms. Renee Vartabedian, Aon





October 1, 2020

Ms. Francine Kollydas  
National Grid USA  
One MetroTech USA  
Brooklyn, NY 11201

Dear Francine,

Subject: Fiscal Year 2021 Contribution Allocations – Final Average Pay Pension Plan

It is our understanding that National Grid will be making 2021 Fiscal Year contributions totaling \$46,226,000 to the Final Average Pay Pension Plan. Below is the company allocation of the total contribution, the year to date contributions and the October quarterly contribution.

	<b>Total Fiscal 2021 Contribution</b>	<b>Fiscal 2021 Contributions Year to Date</b>	<b>October 2020 Quarterly Contribution</b>
NG Service Company	\$ 30,615,000	\$ 15,307,500	\$ 7,653,750
Mass Electric	9,915,000	4,957,500	2,478,750
New England Gas	0	0	0
New England Power	1,194,000	597,000	298,500
Narragansett Electric	3,988,000	1,994,000	997,000
Nantucket Electric	<u>514,000</u>	<u>257,000</u>	<u>128,500</u>
<b>Total Final Average Pay Pension Plan</b>	<b>\$ 46,226,000</b>	<b>\$ 23,113,000</b>	<b>\$ 11,556,500</b>

The company contribution allocation is based on information provided by National Grid. In addition, National Grid has decided to allocate the retiree welfare contributions to the pension plan.



Ms. Francine Kollydas  
Page 2  
October 1, 2020

Francine, if you have any questions, please let us know.

Sincerely,

A handwritten signature in black ink that reads "Steve". The signature is written in a cursive, flowing style.

Stephen F. Doucette

SFD:avm

cc: Ms. Mary Cammarata, National Grid USA  
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Ms. Ditah Rimer, Aon  
Ms. Liz Travis, Aon  
Mr. Kyle Varanoske, Aon  
Ms. Renee Vartabedian, Aon



February 12, 2021

Ms. Francine Kollydas  
National Grid USA  
One MetroTech USA  
Brooklyn, NY 11201

Dear Francine,

Subject: Fiscal Year 2021 Contribution Allocations – Final Average Pay Pension Plan

It is our understanding that National Grid will be making 2021 Fiscal Year contributions totaling \$46,226,000 to the Final Average Pay Pension Plan. Below is the company allocation of the total contribution, the year to date contributions and the February quarterly contribution.

	<b>Total Fiscal 2021 Contribution</b>	<b>Fiscal 2021 Contributions Year to Date</b>	<b>February 2021 Quarterly Contribution</b>
NG Service Company	\$ 30,615,000	\$ 22,961,250	\$ 7,653,750
Mass Electric	9,915,000	7,436,250	2,478,750
New England Gas	0	0	0
New England Power	1,194,000	895,500	298,500
Narragansett Electric	3,988,000	2,991,000	997,000
Nantucket Electric	<u>514,000</u>	<u>385,500</u>	<u>128,500</u>
<b>Total Final Average Pay Pension Plan</b>	<b>\$ 46,226,000</b>	<b>\$ 34,669,500</b>	<b>\$ 11,556,500</b>

The company contribution allocation is based on information provided by National Grid. In addition, National Grid has decided to allocate the retiree welfare contributions to the pension plan.



Ms. Francine Kollydas  
Page 2  
February 12, 2021

Francine, if you have any questions, please let us know.

Sincerely,

A handwritten signature in black ink that reads "Steve". The letters are fluid and cursive, with a large, sweeping "S" at the beginning.

Stephen F. Doucette

SFD:avm

cc: Ms. Mary Cammarata, National Grid USA  
Mr. Calvin Chan, National Grid USA  
Ms. Tiffany Forsyth, National Grid USA  
Ms. Madeline Gothie, National Grid USA  
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Mr. Kyle Varanoske, Aon  
Ms. Renee Vartabedian, Aon



April 1, 2021

Ms. Francine Kollydas  
National Grid USA  
One MetroTech USA  
Brooklyn, NY 11201

Dear Francine,

Subject: Fiscal Year 2022 Contribution Allocations – Final Average Pay Pension Plan

It is our understanding that National Grid will be making 2022 Fiscal Year contributions totaling \$57,707,000 to the Final Average Pay Pension Plan. Below is the company allocation of the total contribution and the April quarterly contribution.

	<b>Total Fiscal 2022 Contribution</b>	<b>April 2021 Quarterly Contribution</b>
NG Service Company	\$ 34,998,000	\$ 8,749,500
Mass Electric	14,838,000	3,709,500
New England Gas	2,733,000	683,250
New England Power	0	0
Narragansett Electric	4,598,000	1,149,500
Nantucket Electric	<u>540,000</u>	<u>135,000</u>
<b>Total Final Average Pay Pension Plan</b>	<b>\$ 57,707,000</b>	<b>\$ 14,426,750</b>

The company contribution allocation is based on information provided by National Grid. In addition, it is our understanding that National Grid is allocating the retiree welfare contributions to the pension plan.



Ms. Francine Kollydas  
Page 2  
April 1, 2021

Francine, if you have any questions, please let us know.

Sincerely,

A handwritten signature in black ink that reads "Steve". The letters are cursive and fluid, with a large, sweeping "S" at the beginning.

Stephen F. Doucette

SFD:avm

cc: Ms. Mary Cammarata, National Grid USA  
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Ms. Tiffany Forsyth, National Grid USA  
Ms. Madeline Gothie, National Grid USA  
Ms. Maureen Heaphy, National Grid USA  
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The Narragansett Electric Company  
d/b/a National Grid  
National Grid's 2021 Pension Adjustment Factor Filing  
For the Twelve-Month Period Ending March 31, 2021  
Responses to Division's First Set of Data Requests  
Issued on August 27, 2021

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Division 1-4

Request:

Referring to Schedule JDO/JHA-1, Page 3, please provide supporting documentation for the amounts on Lines (10), (11), and (14).

Response:

Please see Attachment DIV 1-4 for the supporting documentation for the Current Year actual PBOP Capitalized Amount that are reported on Schedule JDO/JHA-1, Page 3, Lines (10) and (11).

The amounts reported in Column (b) on Lines (10) and (11) are from FY 2020 (RIPUC Docket No. 5054). That column is included in Schedule JDO/JHA-1, Page 3 merely to calculate the Five Quarter Average Cumulative Under/(Over) Funding on Line (21) of Page 2 of that schedule. Consequently, the documentation provided in Attachment DIV 1-4-1 does not include support for that column.

Please see Attachment DIV 1-3-2 for the supporting documentation for the Company's Contribution for PBOP that is reported on Schedule JDO/JHA-1, Page 3, Line (14).

The Narragansett Electric Company  
d/b/a National Grid  
PBOP  
FY 2021 (April 2020 - March 2021)

**PBOP Costs Charged to The Narragansett Electric Company-Electric**

G/L Account - Key (Not Compounded)	(Multiple Items)
L03 Cost Type	(Multiple Items)
Receiving Segment - Key	(Multiple Items)

	(a)	(b)	(c)	(d)	(e)	(f) = (b) + (c) + (e)	(g) = (d)	(h) = (f) + (g)
Row Labels	Sum of CAPEX - Amount	Sum of COR - Amount	Sum of OPEX - Amount	Sum of Other Balance Sheet - Amount	Total B/S - Amount	Total OPEX - Amount	Total - Amount	
<b>Narragansett Electric Co</b>								
<b>Direct</b>	<b>695,645</b>	<b>108,307</b>	<b>484,236</b>	<b>46,505</b>	<b>850,456</b>	<b>484,236</b>	<b>1,334,692</b>	
Q1	190,645	32,049	282,193	13,981	236,675	282,193	518,868	
Q2	170,597	27,991	381,631	11,601	210,190	381,631	591,820	
Q3	152,640	24,073	77,320	10,090	186,804	77,320	264,124	
Q4	181,763	24,193	(256,908)	10,832	216,788	(256,908)	(40,120)	
<b>Affiliate</b>	<b>25,582</b>	<b>412</b>	<b>78,651</b>	<b>4,535</b>	<b>30,530</b>	<b>78,651</b>	<b>109,181</b>	
Q1	9,134	113	51,196	1,930	11,177	51,196	62,373	
Q2	7,247	84	12,583	1,333	8,664	12,583	21,247	
Q3	4,865	63	7,795	631	5,558	7,795	13,353	
Q4	4,337	153	7,076	641	5,131	7,076	12,207	
<b>ServCo</b>	<b>346,676</b>	<b>7,152</b>	<b>1,098,444</b>	<b>17,741</b>	<b>371,569</b>	<b>1,098,444</b>	<b>1,470,013</b>	
Q1	106,935	1,807	316,694	4,494	113,236	316,694	429,930	
Q2	64,299	1,438	249,266	3,624	69,361	249,266	318,627	
Q3	87,460	2,390	275,487	5,046	94,896	275,487	370,383	
Q4	87,982	1,517	256,997	4,577	94,076	256,997	351,073	
<b>Grand Total</b>	<b>1,067,903</b>	<b>115,871</b>	<b>1,661,330</b>	<b>68,781</b>	<b>1,252,556</b>	<b>1,661,330</b>	<b>2,913,886</b>	
<b>Total from above</b>	<b>1,067,903</b>	<b>115,871</b>	<b>1,661,330</b>	<b>68,781</b>	<b>1,252,556</b>	<b>1,661,330</b>	<b>2,913,886</b>	
Deferrals-Electric				5,094,276	-	5,094,276	5,094,276	
Recoveries-Electric				(4,216,118)	-	(4,216,118)	(4,216,118)	
Prior Period Adj-Electric				(31,450)	-	(31,450)	(31,450)	
Adjusted (variance in SAP CO vs. FI)-Electric				1,716	-	1,716	1,716	
<b>Adjusted Total</b>	<b>1,067,903</b>	<b>115,871</b>	<b>812,906</b>	<b>68,781</b>	<b>1,252,556</b>	<b>812,906</b>	<b>2,065,462</b>	
Q1	306,714	33,969	220,199	20,405	361,088	220,199	581,286	
Q2	242,143	29,513	220,926	16,559	288,215	220,926	509,141	
Q3	244,965	26,526	218,052	15,767	287,259	218,052	505,310	
Q4	274,082	25,863	153,729	16,050	315,995	153,729	469,724	
<b>Total Fiscal Year 2021</b>	<b>1,067,903</b>	<b>115,871</b>	<b>812,906</b>	<b>68,781</b>	<b>1,252,556</b>	<b>812,906</b>	<b>2,065,462</b>	



The Narragansett Electric Company  
d/b/a National Grid  
PBOP  
FY 2021 (April 2020 - March 2021)

**PBOP Costs Originated from The Narragansett Electric Company**

G/L Account - Key (Not Compounded) (Multiple Items)  
L03 Cost Type (Multiple Items)

	(a)	(b)	(c)	(d)	(e)	(f) = (b) + (c) + (e)	(g) = (d)	(h) = (f) + (g)
Row Labels	Sum of CAPEX - Amount	Sum of COR - Amount	Sum of OPEX - Amount	Sum of Other Balance Sheet - Amount	Total B/S - Amount	Total OPEX - Amount	Total - Amount	
<b>Narragansett Electric Co</b>								
<b>ServCo/Other Affiliates</b>	<b>18,390</b>	<b>835</b>	<b>22,242</b>	<b>1,675</b>	<b>20,901</b>	<b>22,242</b>	<b>43,142</b>	
Q1	5,164	427	7,406	443	6,034	7,406	13,439	
Q2	4,739	218	5,712	465	5,422	5,712	11,134	
Q3	4,521	150	5,608	430	5,101	5,608	10,710	
Q4	3,965	40	3,516	338	4,343	3,516	7,859	
<b>Grand Total</b>	<b>18,390</b>	<b>835</b>	<b>22,242</b>	<b>1,675</b>	<b>20,901</b>	<b>22,242</b>	<b>43,142</b>	

The Narragansett Electric Company  
d/b/a National Grid  
National Grid's 2021 Pension Adjustment Factor Filing  
For the Twelve-Month Period Ending March 31, 2021  
Responses to Division's First Set of Data Requests  
Issued on August 27, 2021

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Division 1-5

Request:

Referring to JDO/JHA-2, Page 1, please provide supporting documentation for the amount on Line (8).

Response:

Please see Attachment DIV 1-5 for the supporting documentation for the amount on Line (8).

Forecast **MONTHLY** (*Historicals: Actuals; Projections: Weather-Normal*)  
**After Energy Efficiency and Solar Reductions**  
**GWH**

Year	Month	A16	A60	B32	B62	C06	C08	G02	G32	G62	SL	X01	OTHER	TOTAL
2021	10	188,399,058	14,221,059	971,979	-	52,859,705	457,397	92,708,743	172,140,727	-	4,380,346	1,126,864	-	527,265,878
2021	11	185,071,756	13,949,853	921,552	-	49,443,677	505,768	86,824,189	162,239,565	-	4,945,231	1,052,439	-	504,954,030
2021	12	230,285,501	17,344,946	952,861	-	52,997,916	525,571	92,617,673	170,313,004	-	5,098,715	1,130,330	-	571,266,517
2022	1	253,326,418	19,063,733	956,167	-	54,357,192	515,103	94,732,363	172,519,639	-	4,957,245	1,160,832	-	601,588,692
2022	2	236,436,660	17,794,218	924,183	-	51,452,149	505,608	89,873,915	165,225,141	-	4,902,762	1,096,937	-	568,211,573
2022	3	228,635,583	17,214,395	935,765	-	51,541,767	416,487	90,153,901	166,533,261	-	3,955,413	1,098,141	-	560,484,713
2022	4	217,453,554	16,392,264	948,501	-	52,363,868	381,303	91,606,520	169,004,939	-	3,565,113	1,116,460	-	552,832,522
2022	5	179,944,002	13,565,704	912,623	-	48,699,343	310,792	85,573,748	160,298,798	-	2,869,435	1,036,173	-	493,210,618
2022	6	205,042,921	15,491,752	956,259	-	51,785,624	313,025	90,798,152	168,982,852	-	2,855,620	1,102,490	-	537,328,695
2022	7	282,492,445	21,365,720	1,078,911	-	60,477,892	326,499	105,511,637	193,418,165	-	2,893,566	1,289,319	-	668,854,154
2022	8	306,199,106	23,156,565	1,110,415	-	62,873,664	370,464	109,538,622	199,917,736	-	3,333,154	1,340,979	-	707,840,705
2022	9	268,186,744	20,285,304	1,051,095	-	58,809,844	424,944	102,641,010	188,296,739	-	3,963,901	1,253,861	-	644,913,442

Forecasted Year Total 6,938,751,539