



STATE OF RHODE ISLAND

DIVISION OF PUBLIC UTILITIES & CARRIERS

Legal Section  
89 Jefferson Boulevard  
Warwick, Rhode Island 02888  
(401) 941-4500  
(401) 941-9207 - Fax

January 13, 2022

Ms. Luly Massaro  
Public Utilities Commission  
89 Jefferson Boulevard  
Warwick, R.I. 02888

Re: Docket 5189- The Narragansett Electric Company d/b/a/ National Grid's Annual Energy Efficiency Plan for 2022

Dear Ms. Massaro:

Attached is the Division's response to the Commission's record request this morning. This document summarizes both agency's expenses in connection with all electric, gas, water, and sewer dockets for 2021. This includes consulting fees and steno expenses paid through 2021. To the extent that there are unpaid invoices, the Division staff member that is able to answer that question is not presently in the office. We will update accordingly if there are additional expenses that are unbilled for 2021.

Please note: this summary does not include any expenses for the proposed merger of National Grid and PPL. Those expenses are tracked separately because PPL is not a regulated utility in Rhode Island. The total expenditure for all 60 matters/dockets is \$849,352.

Very Truly Yours,

A handwritten signature in black ink that reads "Margaret L. Hogan".

Margaret L. Hogan, Esq.

cc: Linda D. George, Esq., Administrator, DPUC

**RIGL §39-1-26 PUC RESERVE ACCOUNT  
EXPENDITURE/BILLING TRACKER- CY2021**

<b>UTILITY/DOCKET/DESCRIPTION</b>	<b>Division</b>	<b>Commission</b>	<b>Grand Total</b>
<b>Interstate Navigation</b>	\$ 6,144		\$ 6,144
Administration Appeals: Interstate Navigation V. DPUC and Rhode Island fast Ferry	\$ 5,794		\$ 5,794
4373 Review earnings Report	\$ 350		\$ 350
<b>National Grid Electric</b>	\$ 459,856	\$ 27,870	\$ 487,726
Consumer-related formal hearings	\$ 113	\$ 2,665	\$ 2,778
5076 - 2021-2023 Energy Efficiency Program Plan (Three-Year Plan) & 2021 Annual Energy Efficiency Program Plan (Annual Plan)	\$ 63,028	\$ 813	\$ 63,840
5088 - 2021 Renewable Energy Growth Program (11/13/20)	\$ 15,519	\$ 3,643	\$ 19,162
5073 - Petition for Implementation of Purchase of Receivables Program	\$ 23,843	\$ 1,746	\$ 25,589
4770 - Grid Modernization Plan	\$ 25,533	\$ 422	\$ 25,955
5098 - FY 2022 Electric Infrastructure, Safety and Reliability (ISR) Plan	\$ 37,747	\$ 1,816	\$ 39,563
5077 - Tariff Advice to Amend Electric Tariff Entitled Standards for Connecting Distributed Generation, RIPUC No. 2244	\$ 18,486	\$ 1,939	\$ 20,425
Offshore Wind RFP	\$ 14,685		\$ 14,685
5114 - Grid Modernization Plan (filed 1/21/21)	\$ 1,452		\$ 1,452
5099 - FY 2022 Gas Infrastructure, Safety and Reliability (ISR) Plan		\$ 1,907	\$ 1,907
4981 - Declaratory Judgement Filing - A Solar Developer brought against National Grid.		\$ 1,268	\$ 1,268
5127 - 2021 Annual Retail Rate Filing (2/9/21)	\$ 16,375	\$ 1,994	\$ 18,369
5062 - Request for Approval of Community Electricity Aggregation Plan in accordance with RIGL § 39-3-1.2 (8/21/20)		\$ 621	\$ 621
4915-Electric Infrastructure, Safety and Reliability (ISR) Plan FY2020	\$ 1,575		\$ 1,575
5080 - 2021 System Reliability Procurement (SRP) Plan and Three-Year SRP Plan 2021-2023	\$ 2,206	\$ 925	\$ 3,131
5096 - 2021 Renewable Energy Standard Procurement Plan (filed 12/11/20)	\$ 7,055		\$ 7,055
FERC - Block Island Undersea Cable Issue	\$ 6,769		\$ 6,769
Pet N M - Petition for Declaratory Judgment (filed 12/17/20)		\$ 4,839	\$ 4,839
Renewables project	\$ 161,483		\$ 161,483
4604 - Budgetary request for 2017 Ceiling Prices (filed 2/18/16)	\$ 1,170		\$ 1,170

REFLECTS ALL INVOICES PROCESSED THROUGH DECEMBER 2021

**RIGL §39-1-26 PUC RESERVE ACCOUNT  
EXPENDITURE/BILLING TRACKER- CY2021**

<b>UTILITY/DOCKET/DESCRIPTION</b>	<b>Division</b>	<b>Commission</b>	<b>Grand Total</b>
5154 - Petition for Approval to Create Regulatory Assets Related to COVID-19 Impacts (4/30/21)	\$ 700		\$ 700
4995 - 2021ISR - Electric Infrastructure, Safety and Reliability Plan FY 2021	\$ 6,161	\$ 327	\$ 6,488
5150 - Consideration of Performance Based Remuneration in Renewable Energy Growth (RE Growth) (R.I. GEN. LAWS § 39-26.6-12)	\$ 1,755		\$ 1,755
5157 - Annual Electric Revenue Decoupling Mechanism Filing (5/14/21)	\$ 2,855		\$ 2,855
5165 - 2021 Distribution Adjustment Filing	\$ 1,225		\$ 1,225
5180 - 2021 Gas Cost Recovery Filing (filed 9/2/21)		\$ 609	\$ 609
2023 ISR - Electric Infrastructure, Safety and Reliability Plan FY 2023	\$ 13,998		\$ 13,998
4978 - 2021 Last Resort Service Procurement Plan (10/11/19)		\$ 368	\$ 368
5179 - Pension Adjustment Factor Filing (filed 7/30/21)	\$ 1,400		\$ 1,400
5164 - Renewable Energy Growth Factor Filing (Program Year 2021) filed 6/30/21	\$ 2,243		\$ 2,243
5189 - Annual Energy Efficiency Plan for 2022 (filed 10/1/21)	\$ 23,246	\$ 1,968	\$ 25,214
2022 Renewable Energy Growth Program (11/16/21)	\$ 6,923		\$ 6,923
4237 - Investigation Relating to Stray and Contact Voltage, and II) National Grid's Contact Voltage Filing and Compliance Reports	\$ 2,314		\$ 2,314
<b>National Grid Gas</b>	<b>\$ 232,473</b>	<b>\$ 1,782</b>	<b>\$ 234,255</b>
Consumer-related formal hearings		\$ 125	\$ 125
5076 - 2021-2023 Energy Efficiency Program Plan (Three-Year Plan) & 2021 Annual Energy Efficiency Program Plan (Annual Plan)	\$ 59,337		\$ 59,337
5043 - Gas Long-Range Resource and Requirements Plan for the Forecast Period 2020/21 to 2024/25 (filed 6/30/20)	\$ 1,177		\$ 1,177
4770 - Grid Modernization Plan	\$ 813		\$ 813
Inspections of Pipeline for National grid Gas	\$ 56,343		\$ 56,343
5066 - 2020 Gas Cost Recovery Filing (filed 9/1/20)	\$ 3,922		\$ 3,922
5099 - FY 2022 Gas Infrastructure, Safety and Reliability (ISR) Plan	\$ 41,995	\$ 725	\$ 42,720
5043 - Gas Long-Range Resource and Requirements Plan for the Forecast Period 2020/21 to 2024/25	\$ 2,535		\$ 2,535
4996 - 2021 Gas ISR Plan Review	\$ 1,080		\$ 1,080
5165 - 2021 Distribution Adjustment Filing	\$ 12,481		\$ 12,481

REFLECTS ALL INVOICES PROCESSED THROUGH DECEMBER 2021



**RIGL §39-1-26 PUC RESERVE ACCOUNT  
EXPENDITURE/BILLING TRACKER- CY2021**

<b>UTILITY/DOCKET/DESCRIPTION</b>	<b>Division</b>	<b>Commission</b>	<b>Grand Total</b>
5180 - 2021 Gas Cost Recovery Filing (filed 9/2/21)	\$ 11,409	\$ 932	\$ 12,341
5189 - Annual Energy Efficiency Plan for 2022 (filed 10/1/21)	\$ 23,246		\$ 23,246
2023 ISR - Gas Infrastructure, Safety and Reliability Plan FY 2023	\$ 18,135		\$ 18,135
<b>Kent County Water</b>	<b>\$ 1,660</b>	<b>\$ 1,810</b>	<b>\$ 3,470</b>
Consumer-related formal hearings		\$ 390	\$ 390
5012- Review of Kent County base rate adjustment filing.	\$ 1,660		\$ 1,660
5133 - Tariff Advice and Petition for Relief (filed 3/4/21)		\$ 1,420	\$ 1,420
<b>Hugus Network System</b>		<b>\$ 485</b>	<b>\$ 485</b>
5126 - Petition for Designation as an Eligible Telecommunications Carrier (2/9/21)		\$ 485	\$ 485
<b>FERC - NATIONAL GRID ELECTRIC</b>	<b>\$ 55,371</b>		<b>\$ 55,371</b>
FERC - Block Island Undersea Cable Issue	\$ 55,371		\$ 55,371
<b>Pascoag</b>	<b>\$ 28,915</b>	<b>\$ 1,693</b>	<b>\$ 30,608</b>
5084 - 2021 Demand Side Management Program		\$ 587	\$ 587
5134 - Application to Change Rates (3/19/21)	\$ 28,915	\$ 955	\$ 29,870
5195 - 2022 Demand Side Management (11/8/21)		\$ 152	\$ 152
<b>Providence Water</b>	<b>\$ 19,198</b>	<b>\$ 2,325</b>	<b>\$ 21,523</b>
4994 - Economic consulting services in conjunction with the base rate proceeding of Providence Water Supply Board.	\$ 18,976	\$ 2,325	\$ 21,301
D-21-11 Application for Authority to Borrow from the Drinking Water State Revolving Fund in an Amount of \$21,000,000	\$ 223		\$ 223
<b>Block Island Utility</b>		<b>\$ 1,020</b>	<b>\$ 1,020</b>
5141 - Annual Reconciliation of the Standard Offer/Last Resort Service Rate and Transmission Charge (filed 3/30/21)		\$ 1,020	\$ 1,020
<b>Interstae Navigation</b>	<b>\$ 8,189</b>		<b>\$ 8,189</b>
Administration Appeals: Interstate Navigation V. DPUC and Rhode Island fast Ferry	\$ 8,189		\$ 8,189
<b>NBC</b>	<b>\$ 362</b>	<b>\$ 198</b>	<b>\$ 560</b>
D-21-13 Approval to Enter Into Long-Term Debt and Issuance of Revenue Bonds of \$45,000,000 State Revolving Fund (SRF) Loan	\$ 362	\$ 198	\$ 560

REFLECTS ALL INVOICES PROCESSED THROUGH DECEMBER 2021

**RIGL §39-1-26 PUC RESERVE ACCOUNT  
EXPENDITURE/BILLING TRACKER- CY2021**

UTILITY/DOCKET/DESCRIPTION	Division	Commission	Grand Total
Grand Total	\$ 812,169	\$ 37,183	\$ 849,352

**REFLECTS ALL INVOICES PROCESSED THROUGH DECEMBER 2021**