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Also admitted in Massachusetts

December 2, 2022

VIA HAND DELIVERY & ELECTRONIC MAIL

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

RE: Docket 4610 – The Narragansett Electric Company d/b/a Rhode Island Energy Electric Environmental Response Cost Report Fiscal Year 2022

Dear Ms. Massaro:

In accordance with The Narragansett Electric Company d/b/a Rhode Island Energy's Environmental Response Fund Tariff, RIPUC No. 2173, Sheet 2, subparagraph (C), enclosed for filing with the Public Utilities Commission (PUC) is the Company's Environmental Response Cost Report for its electric operations for the period April 1, 2021 through March 31, 2022 (Fiscal Year 2022) in the above-referenced docket.

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

Sincerely,

Leticia Pimentel

Leticia C. Pimentel

Enclosures

cc: Docket 4610 Service List John Bell, Division Leo Wold, Division Christy Hetherington, Esq.

Boston | Hartford | New York | Providence | Miami | Stamford | Los Angeles | Wilmington | Philadelphia | Albany | New London | rc.com

Certificate of Service

I hereby certify that a copy of the cover letter and any materials accompanying this certificate were 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.

ead Ladi

Heidi J. Seddon

December 2, 2022 Date

Docket No. 4610 – Rhode Island Energy – Electric Environmental Response Fund Service List as of 11/30/2022

| Name/Address | E-mail | Phone |
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| The Narragansett Electric Company d/b/a Rhode Island Energy Celia O'Brien, Esq. | <u>cobrien@pplweb.com;</u> | 401-784-7288 |
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| File an original & nine (9) copies w/: | Cynthia.WilsonFrias@puc.ri.gov; | 401-780-2107 |
| Luly E. Massaro, Commission Clerk Public Utilities Commission | <u>Alan.nault@puc.ri.gov;</u> Todd.bianco@puc.ri.gov; | |
| 89 Jefferson Blvd. Warwick RI 02888 | , | |

THE NARRAGANSETT ELECTRIC COMPANY

ENVIRONMENTAL RESPONSE COST REPORT FOR THE PERIOD APRIL 1, 2021 THROUGH MARCH 31, 2022

Docket No. 4610

Submitted to:

Rhode Island Public Utilities Commission

Submitted by: The Narragansett Electric Company

EXECUTIVE SUMMARY

This document contains the Environmental Response Fund (Fund) Report for The Narragansett Electric Company (Company) for the period April 1, 2021 through March 31, 2022 (fiscal year 2022). This report is filed in accordance with RIPUC No. 2173, Sheet 2, subparagraph (C).

Section I contains a monthly summary of contributions to the Fund and payments from the Fund to calculate the Fund balance for fiscal year 2022, including interest at the customer deposit rate.

Section II contains a summary of payments by expense type, as well as a breakdown of expenses for each environmental site listed in RIPUC No. 2173, Sheets 2-3, subparagraph (D).

Section III includes Attachments 1 and 2 to this document. Attachment 1 contains additional detail regarding contractor costs associated with the various environmental sites during fiscal year 2022. Attachment 2 contains additional detail regarding consultant costs associated with the various environmental sites during fiscal year 2022.

Backup data for each environmental site such as invoices, purchase orders, and requests for checks are available for review upon request.

RHODE ISLAND PUBLIC UTILITIES COMMISSION ENVIRONMENTAL RESPONSE COST REPORT APRIL 1, 2021 THROUGH MARCH 31, 2022

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- 1. Contractor / Disposal Costs
- 2. Consulting Costs

SECTION I

THE NARRAGANSETT ELECTRIC COMPANY

ENVIRONMENTAL RESPONSE COSTS

APRIL 1, 2021 THROUGH MARCH 31, 2022

ENVIRONMENTAL RESPONSE FUND AND RELATED INTEREST CALCULATION

| | The Narragansett Electric Company (co49) 5360 Environmental Response Fund and Related Interest Calculation | | | | | | | | |
|---------------|---|-------------------|------------|----------------|--------------------------|-------------------|-----------|------------------|-----------------------------------|
| | 04/01/2021 to 03/31/2022 | | | | | | | | |
| <u>Period</u> | Beginning Balance (BB) | Contributions (1) | Payments_ | Ending Balance | Interest Base (2) | Interest Rate (3) | Interest | Fund Balance (4) | Cumulative <u>Fund Balance</u> |
| April-21 | \$17,787,300 | 256,500 | 1,435,425 | \$16,608,375 | \$17,197,838 | 0.89% | \$12,755 | \$16,608,375 | \$16,621,130 |
| May-21 | \$16,608,375 | 256,500 | 664,354 | \$16,200,521 | \$16,404,448 | 0.89% | \$12,167 | \$16,200,521 | \$16,225,443 |
| June-21 | \$16,200,521 | 256,500 | 278,765 | \$16,178,256 | \$16,189,388 | 0.89% | \$12,007 | \$16,178,256 | \$16,215,185 |
| July-21 | \$16,178,256 | 256,500 | 1,663,097 | \$14,771,659 | \$15,474,958 | 0.89% | \$11,477 | \$14,771,659 | \$14,820,065 |
| August-21 | \$14,771,659 | 256,500 | 1,167,904 | \$13,860,255 | \$14,315,957 | 0.89% | \$10,618 | \$13,860,255 | \$13,919,279 |
| September-21 | \$13,860,255 | 256,500 | 1,118,579 | \$12,998,176 | \$13,429,216 | 0.89% | \$9,960 | \$12,998,176 | \$13,067,160 |
| October-21 | \$12,998,176 | 256,500 | 1,332,076 | \$11,922,600 | \$12,460,388 | 0.89% | \$9,241 | \$11,922,600 | \$12,000,825 |
| November-21 | \$11,922,600 | 256,500 | 964,364 | \$11,214,737 | \$11,568,669 | 0.89% | \$8,580 | \$11,214,737 | \$11,301,542 |
| December-21 | \$11,214,737 | 256,500 | 745,772 | \$10,725,464 | \$10,970,101 | 0.89% | \$8,136 | \$10,725,464 | \$10,820,405 |
| January-22 | \$10,725,464 | 256,500 | 347,662 | \$10,634,303 | \$10,679,884 | 0.89% | \$7,921 | \$10,634,303 | \$10,737,165 |
| February-22 | \$10,634,303 | 256,500 | 1,586,467 | \$9,304,336 | \$9,969,319 | 0.89% | \$7,394 | \$9,304,336 | \$9,414,592 |
| March-22 | \$9,304,336 | 256,500 | 2,178,446 | \$7,382,390 | \$8,343,363 | 1.45% | \$10,082 | \$7,382,390 | \$7,502,728 |
| | - | 3,078,000 | 13,482,910 | | Fund balance plus currer | nt year interest | \$120,338 | \$7,502,728 | |

(1) Reflects the annual contributions of \$3.078 million pursuant to Commission Order 17354, issued January 29,2003 in Docket 2930.

(2) Interest Base reflects a simple average of the beginning and ending balances.

(3) The interest rate and associated interest calculation are based upon the methodology for calculating interest on customer deposits. Interest is compounded annually and is credited only in months with a positve fund balance. The interest rate changed from 0.89% to 1.45% effective March 1, 2022.

(4) Positive fund balance indicates overfunded situation; negative fund balance indicates underfunded situation.

SECTION II

THE NARRAGANSETT ELECTRIC COMPANY

ENVIRONMENTAL RESPONSE COSTS

APRIL 1, 2021 THROUGH MARCH 31, 2022

MGP AND OTHER ENVIRONMENTAL SITES COST SUMMARY

A. Washington Street, Bristol

This is the site of a former manufactured gas plant located at the corner of Hope and Washington Street in Bristol, Rhode Island. The plant was constructed in 1855 and operated until approximately 1903 before moving operations to a plant on Thames Street in Bristol. The site is less than an acre and is now the front lawn of the Guiteras Middle School. An engineered cap was placed on the site and it is monitored annually. Activities performed in fiscal year 2022 included inspection of the engineered cap and preparation of the regulatory submittal.

| | | Payments During this Period | Payments to date |
|---|--------------------------------------|--------------------------------|---------------------|
| | | | |
| 1 | Consulting Costs | \$3,671 | \$468,094 |
| 2 | Construction/Disposal/Removal Costs | \$0 | \$280,247 |
| 3 | DEM/EPA Oversight Costs | \$0 | \$4,559 |
| 4 | Property Purchases/Settlements/Legal | \$80 | \$14,756 |
| 5 | Other Costs | | |
| | Project Management | \$1,410 | \$75,067 |
| | Water Bill Payment for 15 Bay St. | \$0 | \$3,270 |
| | Permit Application Fees | \$0 | \$1,750 |
| | Miscellaneous | \$0 | \$486 |
| | RI General Treasurer Reimbursement | \$0 | \$604 |
| | Total | \$5,161 | \$848,833 |

B. Thames Street, Bristol

This is the site of a former manufactured gas plant located on Thames Street in Bristol, Rhode Island. The former gas plant is now a part of the parking lot and pool area of a residential condominium development (completed by others). During development, the condominium developer remediated the upland portion of the former gas plant via the construction of a containment wall and cap. The Company negotiated a settlement with the developer in which the Company reimbursed the developer for costs associated with the Rhode Island Department of Environmental Management (RIDEM)-required upland environmental remediation and secured an Environmental Land Usage Restriction (ELUR) and easement on the property. The settlement did not address impacted sediments off-shore of the condominium development. Activities performed in fiscal year 2022 included inspection of the engineered cap and preparation of the regulatory submittal.

| | Payments During | Payments |
|--|-----------------|-------------|
| | this Period | to date |
| 1 Consulting Costs | \$4,089 | \$1,169,725 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$36,877 |
| 3 DEM/EPA Oversight Costs | \$0 | \$20,824 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$3,020,491 |
| 5 Other Costs | | |
| Shellfish Transplant | \$0 | \$858 |
| Project Management | \$502 | \$69,906 |
| Miscellaneous | \$0 | \$513 |
| RI General Treasurer reimbursement | \$0 | \$5,962 |
| | | |
| Total | \$4,591 | \$4,325,156 |

C. Main Street, Warren

This is the site of a former manufactured gas plant which began operation in the early 1930s. The property consists of approximately 1.38 acres which was most recently used as a Company service center. The Company completed site investigation activities and the Rhode Island Department of Environmental Management (RIDEM)-approved remedy consisted of installation of an engineered cap and recording an Environmental Land Use Restriction (ELUR). In fiscal year 2020, the Company sold the property to the Town of Warren and the proceeds from the property sale of \$429,192 were credited to the environmental cost fund in fiscal year 2021. No future activities are anticipated.

| | Payments During | Payments |
|--|-----------------|-----------|
| | this Period | to date |
| 1 Consulting Costs | \$0 | \$143,498 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$161,462 |
| 3 DEM/EPA Oversight Costs | \$0 | \$486 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$34,608 |
| 5 Other Costs | | |
| Fence Installation | \$0 | \$21,387 |
| Project Management | \$0 | \$56,025 |
| RI General Treasurer Reimbursement | \$0 | \$1,276 |
| | | |
| Total | \$0 | \$418,742 |

D. Canal Street, Westerly

This site is the location of a former manufactured gas plant which ceased operation in the 1950s or early 1960s. In fiscal year 2008, the Company and the Town of Westerly entered into an Environmental Land Usage Restriction and Grant of Easement Agreement regarding the Noyes Avenue Wellhead located in Stonington, Connecticut. This agreement provides that no groundwater shall be pumped from the Noyes Avenue Wellhead for use as potable water without the Company's approval. In fiscal year 2022, activities performed included contractor procurement support; implementation of remedial construction; implementation of the air and vibration monitoring program during construction of the approved remedy; construction oversight; groundwater monitoring; regulatory reporting and site inspections. The property is now leased as a commercial parking lot by the Town of Westerly.

| | Payments During | Payments |
|--|-----------------|--------------------------------------|
| | this Period | to date |
| 1 Consulting Costs | \$394,418 | \$1,455,332 |
| 2 Construction/Disposal/Removal Costs | \$1,375,870 | \$1,503,181 |
| 3 DEM/EPA Oversight Costs | \$0 | \$12,187 |
| 4 Property Purchases/Settlements/Legal | \$12,280 | \$1,325,436 |
| 5 Other Costs | | |
| Project Management | \$41,879 | \$194,787 |
| Lab Analysis Fees | \$0 | \$150 |
| PGC Reimbursement | \$0 | -\$53,239 |
| RI General Treasurer Reimbursement | \$0 | \$950 |
| | | * 4 4 2 0 5 0 4 |
| Total | \$1,824,447 | \$4,438,784 |

Note: Property Purchases/Settlements/Legal includes \$10,440 adjusting transfer of legal charges in FY21 PUC report, per the Company's response to Commission data request PUC 1-2.

E. Industrial Drive, Westerly

This property was previously utilized as the location of an above-ground gas storage holder for gas produced at the Canal Street manufactured gas plant. During fiscal year 2022, the Company performed the Rhode Island Department of Environmental Management-required annual inspection of the engineered cap for the Environmental Land Usage Restriction and preparation of the regulatory submittal.

| | Payments During | Payments |
|--|-----------------|-----------|
| | this Period | to date |
| 1 Consulting Costs | \$460 | \$261,332 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$369,431 |
| 3 DEM/EPA Oversight Costs | \$0 | \$4,574 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$38,466 |
| 5 Other Costs | \$631 | \$83,232 |
| | | |
| Total | \$1,091 | \$757,035 |

F. Tidewater Street, Pawtucket

This site is the location of a former manufactured gas plant situated along the western banks of the Seekonk River in Pawtucket, Rhode Island. The site is approximately 23 acres and includes a former electrical generating station, former manufactured gas plant (MGP) and two on-site fill areas. One of the larger MGPs in Rhode Island, the plant operated from approximately 1881 to 1954. After 1954, the plant produced oil gas for peak shaving purposes until 1968 when it was decommissioned. The site is currently used for electric and gas operations by the Company. Costs incurred during fiscal year 2022 are related to environmental support associated with the City of Pawtucket Master Plan redevelopment project, which includes the northern portion of the site; maintenance of publicly available sources of information regarding the Tidewater Environmental Project (including the Company hosted Tidewater website and two bulletin boards near the site) per the Rhode Island Department of Environmental Management (RIDEM)-approved Public Involvement Plan; preparation of bi-weekly status reports for submittal to RIDEM; completion of bid documents to procure a contractor to implement the approved remedy; implementation of remedial construction, implementation of the air and vibration monitoring program during construction of the approved remedy; and construction oversight.

| | | Payments During | Payments |
|---|--------------------------------------|-----------------|--------------|
| | | this Period | to date |
| | Balance Prior to NGRID/EUA Merger | | \$147,637 |
| 1 | Consulting Costs | \$1,789,281 | \$6,729,686 |
| 2 | Construction/Disposal/Removal Costs | \$9,001,553 | \$13,407,991 |
| 3 | DEM/EPA Oversight Costs | \$650 | \$62,913 |
| 4 | Property Purchases/Settlements/Legal | \$0 | \$113,676 |
| 5 | Other Costs | | |
| | RI General Treasurer Reimbursement | \$0 | \$6,538 |
| | Project Management/Other | -\$102,679 | \$208,580 |
| | Preliminary Cost Estimate | \$0 | \$2,641 |
| | | | |
| | Total | \$10,688,805 | \$20,679,662 |

G. Exchange Street, Pawtucket

This approximately 2.5 acre site was used for remote gas storage sometime before 1902 until sometime between 1923 and 1949. The property is currently paved and used as a parking lot. Site investigations have not been conducted at this time. No activities were performed in fiscal year 2022.

| | Payments During this Period | Payments to date |
|---|--------------------------------|---------------------|
| Balance Prior to NGRID/EUA Merger | | \$0 |
| 1 Consulting Costs | \$0 | \$0 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$0 |
| 3 DEM/EPA Oversight Costs | \$0 | \$0 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$0 |
| 5 Other Costs (Preliminary Cost Estimate) | \$0 | \$2,641 |
| Total | \$0 | \$2,641 |

H. High Street, Central Falls

This is the site of a former manufactured gas plant that operated from 1850 until 1887. Site investigations have not been conducted at this site. The property is currently utilized for the manufacture of firearms components. No activities were performed in fiscal year 2022.

| | Payments During this Period | Payments to date |
|--|--------------------------------|---------------------|
| Balance Prior to NGRID/EUA Merger | | \$0 |
| 1 Consulting Costs | \$0 | \$15,477 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$0 |
| 3 DEM/EPA Oversight Costs | \$0 | \$0 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$5,498 |
| 5 Other Costs (Preliminary Cost Est./Sanborn Maps) | \$0 | \$2,766 |
| | | |
| Total | \$0 | \$23,741 |

I. Hamlet Avenue, Woonsocket

The site is the location of a former manufactured gas plant and former power plant in Woonsocket, Rhode Island. The site consists of five areas based on historical and current site usage, including the former power plant and manufactured gas plant areas. Portions of the former gas plant area are currently used for Company gas and electric operations. The former power plant area was separated from the other areas in 2001 to facilitate a Brownfield Redevelopment being performed by others. The Company was required to remediate and dispose of impacted soils during the redevelopment activities in this area. Remediation activities on the power plant area began in late 2008 and were completed in fiscal year 2010. A report documenting the implemented remedial activities was submitted to Rhode Island Department of Environmental Management (RIDEM) in July 2010. In February 2016, based on the results of site investigations, RIDEM assigned a new case number for the substation/access road area of the site. On August 16, 2019, the property owner of the former power plant area at 115 Front Street recorded the Environmental Land Usage Restriction with the Woonsocket City Clerk. Activities performed in fiscal year 2022 included annual groundwater sampling; regulatory reporting and site inspections.

| | Payments During this Period | Payments to date |
|--|--------------------------------|---------------------|
| Balance Prior to NGRID/EUA Merger | • | \$52,372 |
| 1 Consulting Costs | \$9,213 | \$979,604 |
| 2 Construction/Disposal/Removal Costs | \$424 | \$821,833 |
| 3 DEM/EPA Oversight Costs | \$0 | \$14,213 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$34,883 |
| 5 Other Costs (Preliminary Cost Est.) | | |
| Preliminary cost estimate | \$0 | \$2,641 |
| Project Management/Other | \$153 | \$131,383 |
| RI General Treasurer Reimbursement | \$0 | \$13,935 |
| | | |
| Total | \$9,790 | \$2,050,864 |

J. Pond Street, Woonsocket

This site was used for remote gas storage from 1865 until sometime between 1911 and 1950. Site investigations have not been conducted at this time. The property is currently in use as a housing authority office. No activities were performed in fiscal year 2022.

| | | Payments During this Period | Payments to date |
|----------------|----------------------------|--------------------------------|---------------------|
| Balance Pr | ior to NGRID/EUA Merger | | \$0 |
| 1 Consulting | Costs | \$0 | \$0 |
| 2 Construction | on/Disposal/Removal Costs | \$0 | \$0 |
| 3 DEM/EPA | Oversight Costs | \$0 | \$0 |
| 4 Property P | urchases/Settlements/Legal | \$0 | \$0 |
| 5 Other Cost | S | | |
| Prelim | inary Cost Estimate | \$0 | \$2,641 |
| Projec | t Management | \$0 | \$117 |
| | | | |
| Total | | \$0 | \$2,758 |

K. Cumberland (remote disposal location)

This property is currently owned by the Pawtucket Water Supply Board. During the 1930s and 1940s, the Blackstone Valley Gas Company transported oxide box waste from the Tidewater manufactured gas plant site to an area located within this property. Rhode Island Department of Environmental Management (RIDEM) excavated and disposed of the box wastes from this site in the late 1980s. Site investigation and remediation work was completed in 2005. In April 2011, RIDEM issued a No Further Action Letter for the work performed at the site. No future activities are anticipated.

| | Payments During | Payments |
|---|-----------------|----------------------|
| | this Period | to date ¹ |
| Balance Prior to NGRID/EUA Merger | | \$0 |
| 1 Consulting Costs | \$0 | \$61,675 |
| 2 Construction/Disposal/Removal Cost | \$0 | \$4,136 |
| 3 DEM/EPA Oversight Costs | \$0 | \$296,382 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$0 |
| 5 Other Costs | | \$0 |
| Other - Payment from Escrow Account Agreement | \$0 | -\$46,562 |
| Preliminary Cost Estimate | \$0 | \$2,641 |
| Project Management | \$0 | \$1,695 |
| RI General Treasurer Reimbursement | \$0 | \$3,923 |
| | | |
| Total ¹ | \$0 | \$323,890 |

1. The "Payments to date" for the PWSB Site, Cumberland (remote disposal location) costs and the "Total" project cost include an additional \$296,382 in charges that relate to the Escrow Agreement with the Pawtucket Water Supply Board.

L. Lawn Street, Attleboro, MA (remote disposal location)

This site has been identified as a remote disposal site for purifier box waste. The box waste has been removed and a Response Action Outcome Statement has been filed. This site is closed and no further work is anticipated.

| | Payments During | Payments |
|--|-----------------|-------------|
| | this Period | to date |
| Balance Prior to NGRID/EUA Merger | | \$1,619,940 |
| 1 Consulting Costs | \$0 | \$0 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$22,936 |
| 3 DEM/EPA Oversight Costs | \$0 | \$0 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$0 |
| 5 Other Costs | \$0 | \$34 |
| Total | \$0 | \$1,642,910 |

M. Mendon Road, Attleboro, MA (remote disposal location)

This site is approximately 5 acres in size and is comprised of two parcels of land located on Mendon Road in Attleboro, Massachusetts. This site was formerly used as a sand and gravel excavation and processing area from 1932 until the early 1960s. During that time, purifier box waste from the Blackstone Valley Gas and Electric Company's Tidewater manufactured gas plant in Pawtucket, RI was disposed of on the property. The waste was excavated and disposed of by the Massachusetts Department of Environmental Quality Engineering in the mid-1980s. This site is closed and no further work is anticipated.

| | Payments During this Period | Payments to date |
|--|--------------------------------|---------------------|
| Balance Prior to NGRID/EUA Merger | | \$670,893 |
| 1 Consulting Costs | \$0 | \$0 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$0 |
| 3 DEM/EPA Oversight Costs | \$0 | \$0 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$3,477,465 |
| 5 Other Costs | \$0 | \$0 |
| | | |
| Total | \$0 | \$4,148,358 |

N. Melrose Street, Providence

The property at 280 Melrose Street, in Providence, Rhode Island, operated as a service center by The Narragansett Electric Company since 1923, is currently under investigation and remediation for the presence of contaminants associated with its historical usage. Among other contaminants, polychlorinated biphenyls (PCBs) have been detected in various media at the property, including in soil, concrete, asphalt, and building materials (floors, walls, etc.). The PCBs are present due to historical releases and spills of PCB-contaminated mineral oil dielectric fluid, a substance used in many types of electrical equipment. During fiscal year 2022, activities performed included supplemental sampling activities, planning and procurement support for PCB abatement of building materials in areas of the building and utilities to be renovated and installed, and oversight and documentation of PCB abatement during renovation and utility installation activities. Additional activities were related to the remedy for the exterior portion of the facility including performance of site monitoring visits; a limited design investigation; remedial design activities; permitting; preparation of regulatory submittals. Contractor costs were related to waste disposal removal and disposal of PCB impacted materials and tree work associated with installation of engineered cap.

| | Payments During this Period | Payments to date |
|--|--------------------------------|---------------------|
| 1 Consulting Costs | \$565,284 | \$3,239,806 |
| 2 Construction/Disposal/Removal Costs | \$71,904 | \$2,673,301 |
| 3 DEM/EPA Oversight Costs | \$0 | \$1,621 |
| 4 Property Purchases/Settlements/Legal | \$5,920 | \$26,649 |
| 5 Other Costs | | |
| Project Management | \$35,283 | \$368,200 |
| Laboratory Analysis Fees | \$0 | \$12,653 |
| RI General Treasurer Reimbursement | \$0 | \$953 |
| Total | \$678,391 | \$6,323,183 |

Note: Property Purchases/Settlements/Legal includes (\$10,440) adjusting transfer of legal charges in FY21 PUC report, per the Company's response to Commission data request PUC 1-7.

O. Quonset Point

The Quonset Point Naval Air Station and the electrical system were built by the U.S. Navy before and during World War II. Being a military facility, large amounts of the electrical system contained polychlorinated biphenyls (PCBs) as a fire resistant additive. The U.S. Government declared the facility surplus to its needs in the early 1970s at which time the State of Rhode Island stepped in to acquire and manage the property as an economic development opportunity, under the Rhode Island Port Authority (RIPA). On November 4, 1986, the Company purchased and took title to the Quonset Point electrical system from RIPA. Through the purchase agreement, RIPA took responsibility for known releases and the Company took responsibility for potential future releases from electrical equipment. The Company expects to continue to incur future environmental costs as a result of PCB contamination discovered in the vicinity of oil-filled electrical distribution assets. No activities were performed in fiscal year 2022.

| | Payments During this Period | Payments to date |
|--|--------------------------------|---------------------|
| 1 Consulting Costs | \$0 | \$5,295 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$255,862 |
| 3 DEM/EPA Oversight Costs | \$0 | \$0 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$0 |
| 5 Other Costs | | \$0 |
| Project Management | \$0 | -\$55,685 |
| RI General Treasurer Reimbursement | \$0 | \$750 |
| Total | \$0 | \$206,222 |

P. J.M. Mills

The J.M. Mills Landfill Site is part of the Peterson/Puritan, Inc. Superfund Site located along the Blackstone River between the towns of Cumberland and Lincoln in Providence County, Rhode Island. The site is over 500 acres and is split into two Operable Units (OUs). The now inactive J.M. Mills Landfill is part of OU2 and from 1954 until 1983 was used for the disposal of wastes, including industrial, municipal and hazardous wastes. Cleanup activities for OU2 by a group of Potentially Responsible Parties (PRPs) for the site began in the early 1990s under an agreement with the U.S. Environmental Protection Agency. In 2003, the Company was identified as a PRP for OU2. In fiscal year 2022, the Company continued to be involved with the PRP Group for this site.

| | Payments During this Period | Payments to date |
|--|--------------------------------|---------------------|
| 1 Consulting Costs | \$0 | \$0 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$0 |
| 3 DEM/EPA Oversight Costs | \$0 | \$0 |
| 4 Property Purchases/Settlements/Legal | \$19,672 | \$328,412 |
| 5 Other Costs | | |
| Project Management | \$1,491 | \$49,683 |
| Laboratory Analysis Fees | \$0 | \$0 |
| RI General Treasurer Reimbursement | \$0 | \$0 |
| | | |
| Total | \$21,163 | \$378,095 |

Q. Miscellaneous

Costs for this project are associated with general environmental consulting costs and Company project management costs for the electric operations program.

| | Payments During | Payments |
|--|-----------------|-------------|
| | this Period | to date |
| 1 Consulting Costs | \$13,883 | \$144,021 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$5,273 |
| 3 DEM/EPA Oversight Costs | -\$13,066 | -\$8,789 |
| 4 Property Purchases/Settlements/Legal | -\$2,966 | \$21,319 |
| 5 Other Costs/Project Management | \$204,356 | \$1,048,523 |
| 6 KeySpan Insurance Recovery Payment | | \$555,057 |
| Total | \$202,207 | \$1,765,404 |

R. Litigation/Legal

This project is for activities associated with environmental insurance recovery.

| | Payments Made this Period | Payments made to date |
|------------------------------------|------------------------------|-----------------------|
| | | |
| Litigation Costs Prior to May 2000 | | |
| EUA Companies | | \$326,832 |
| NEES Companies | | \$123,607 |
| Litigation/Legal Costs | \$0 | \$32,439,456 |
| | | |
| Total | \$0 | \$32,889,895 |

S. Great Lakes Container

Between 1961 and 1980, a series of owners operated the site as a drum reconditioning business, and accepted drums from various customers, including the Company. U.S. Environmental Protection Agency notified the Company in 2009 that it was designated as a Potentially Responsible Party (PRP), among several other parties. Since that time, the Company, along with numerous other PRPs, entered into a PRP Group Agreement to complete remediation work and share the costs associated with that work. The Company has an approximate 1% allocation share of the costs. In fiscal year 2022, no costs were incurred.

| | Payments During | Payments |
|--|-----------------|----------|
| | this Period | to date |
| 1 Consulting Costs | \$0 | \$0 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$0 |
| 3 DEM/EPA Oversight Costs | \$0 | \$0 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$0 |
| 5 Other Costs | | \$0 |
| Project Management | \$0 | \$205 |
| RI General Treasurer Reimbursement | \$0 | \$0 |
| PRP Payments/Legal Fees | \$0 | \$69,776 |
| Total | \$0 | \$69,981 |

T. Chandonnet Site

In or around 1962 until 1984, retired electrical equipment from Company operations was transported to the Chandonnet scrap metal reclamation business in Lowell, Massachusetts. The equipment often contained polychlorinated biphenyls (PCBs), which resulted in PCB contamination of the Chandonnet property and numerous adjacent properties, including the Pawtucket Canal. In 1986, the Company, together with additional utility companies, was identified by the Massachusetts Department of Environmental Protection (MassDEP) as a Potentially Responsible Party (PRP) at the site. The Company subsequently entered into a PRP cost-sharing agreement, with the Company responsible for the overall management of response actions with reimbursement from the other utilities. Investigation activities were completed in fiscal year 2016 on Company-owned and non-owned adjoining properties, including the Pawtucket Canal. In January 2016, a Revised Phase II Comprehensive Site Assessment/Phase III Remedial Action Plan Report was submitted to MassDEP. In fiscal year 2022, the Company continued conducting periodic site inspections, property maintenance activities, regulatory reporting, discussions with property owners, and upland design activities.

| | | Payments During this Period | Payments to date |
|---|---|--------------------------------|---------------------|
| 1 | Consulting Costs | \$5,795 | \$231,565 |
| 2 | Construction/Disposal/Removal Costs | \$0 | \$19,981 |
| 3 | DEM/EPA Oversight Costs | \$357 | \$535 |
| 4 | Property Purchases/Settlements/Legal | \$116 | \$8,912 |
| 5 | Other Costs | | |
| | Project Management | -\$262 | \$7,724 |
| | Third Party Reimbursements ¹ | \$0 | -\$92,296 |
| | | | |
| | Total | \$6,006 | \$176,421 |

1. Credit for contributions from other PRPs per cost sharing agreement.

U. Admiral Street Cable Termination Yard, Providence

The Admiral Street site is an electric cable termination yard located at 129 Admiral Street in Providence, Rhode Island and is currently under investigation and remediation for the presence of contaminants associated with its historical usage. In 2011 through 2012, limited remediation of several releases of non-Polychlorinated Biphenyl (non-PCB) cable oil from overhead cable oil reservoirs and feeder cable foundations at the site was conducted. The releases were reported to the Rhode Island Department of Environmental Management (RIDEM) Office of Emergency Response (ER). No further remediation was conducted at that time due to logistical and cost constraints. In 2014, a subsurface electrical conduit was installed along the substation driveway, and excess soil generated was stockpiled and determined to contain concentrations of PCBs and total petroleum hydrocarbons. In early 2016, delineation activities resumed at the site and PCBs were identified in soil in excess of the RIDEM standards, and the condition was reported to the RIDEM Office of ER and the RIDEM Office of Waste Management. In fiscal year 2022, site inspections were completed as well as coordination with a large electric transmission cable replacement project that is ongoing at the site.

| | Payments During | Payments |
|--|-----------------|-----------|
| | this Period | to date |
| 1 Consulting Costs | \$3,024 | \$145,705 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$64,146 |
| 3 DEM/EPA Oversight Costs | \$0 | \$0 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$0 |
| 5 Other Costs | | \$0 |
| Project Management | \$845 | \$43,883 |
| RI General Treasurer Reimbursement | \$0 | \$0 |
| PRP Payments/Legal Fees | \$0 | \$0 |
| | | |
| Total | \$3,869 | \$253,734 |

V. Wakefield No. 17 Substation, South Kingstown

The Wakefield No. 17 Substation is located at 19 Old Tower Hill Road in South Kingstown, Rhode Island and has been used as an automated outdoor electric substation since the Company acquired the site in 1936. The site is currently under investigation and remediation for the presence of contaminants associated with its historical usage. Releases of mineral oil dielectric fluid have been identified at the site over the past several years and have been reported to Rhode Island Department of Environmental Management (RIDEM). In late 2015, limited soil and concrete pre-characterization activities were performed to support substation construction activities. Concentrations of polychlorinated biphenyls (PCBs) in excess of the applicable RIDEM and Toxic Substances Control Act standards were identified in soils throughout the proposed construction area, requiring notification to RIDEM prior to the initiation of substation construction activities. In fiscal year 2022, further planning for site closure was completed.

| | | Payments During | Payments |
|---|--------------------------------------|-----------------|-----------|
| | | this Period | to date |
| 1 | Consulting Costs | \$35,068 | \$88,872 |
| 2 | Construction/Disposal/Removal Costs | \$0 | \$60,034 |
| 3 | DEM/EPA Oversight Costs | \$0 | \$0 |
| 4 | Property Purchases/Settlements/Legal | \$0 | \$0 |
| 5 | Other Costs | | \$0 |
| | Project Management | \$1,004 | \$12,730 |
| | RI General Treasurer Reimbursement | \$0 | \$0 |
| | PRP Payments/Legal Fees | \$0 | \$0 |
| | | | |
| | Total | \$36,072 | \$161,636 |

W. Lakewood No. 57 Substation, Warwick

The Lakewood No. 57 Substation is located at 18 Lakewood Avenue in Warwick, Rhode Island, was acquired by the Company through purchases in 1929 and 1995, and historically has been used as an outdoor electric substation. The Site is currently under investigation and remediation for the presence of contaminants associated with its historical usage. In 2016, limited soil and concrete pre-characterization activities were performed to support substation construction activities. Concentrations of polychlorinated biphenyls (PCBs) in excess of the applicable Toxic Substances Control Act standards were identified in concrete and soils throughout the proposed construction area. In fiscal year 2022, activities performed were related to site inspections and preparation of regulatory submittals.

| | Payments During | Payments |
|--|-----------------|-----------|
| | this Period | to date |
| 1 Consulting Costs | \$1,212 | \$89,847 |
| 2 Construction/Disposal/Removal Costs | \$0 | \$125,711 |
| 3 DEM/EPA Oversight Costs | \$0 | \$0 |
| 4 Property Purchases/Settlements/Legal | \$0 | \$0 |
| 5 Other Costs | | \$0 |
| Project Management | \$105 | \$29,470 |
| RI General Treasurer Reimbursement | \$0 | \$0 |
| PRP Payments/Legal Fees | \$0 | \$0 |
| | | |
| Total | \$1,317 | \$245,028 |

X. Summary of Costs for All Sites

| | | Payments During | Payments |
|----|---|-----------------|--------------|
| | | this Period | to date |
| | 1 Consulting Costs | \$2,825,398 | \$15,229,551 |
| | 2 Construction/Disposal/Removal Costs | \$10,449,751 | \$19,812,404 |
| í | 3 DEM/EPA Oversight Costs | -\$12,059 | \$409,506 |
| 4 | 4 Property Purchases/Settlements | \$35,102 | \$8,450,570 |
| : | 5 Other Costs | \$184,718 | \$2,835,587 |
| (| 5 Litigation/Legal Costs | \$0 | \$32,577,681 |
| , | 7 EUA Balance Prior to NGRID/EUA Merger | | \$2,817,674 |
| | Total | \$13,482,910 | \$82,132,973 |
| | 1.0 | Payments During | Payments |
| | | this period | to date |
| A. | Washington Street, Bristol | \$5,161 | \$848,833 |
| B. | Thames Street, Bristol | \$4,591 | \$4,325,156 |
| D. | | ψ1,371 | \$1,525,150 |
| C. | Main Street, Warren | \$0 | \$418,742 |
| D. | Canal Street, Westerly | \$1,824,447 | \$4,438,784 |
| E. | Industrial Drive, Westerly | \$1,091 | \$757,035 |
| F. | Tidewater Street, Pawtucket | \$10,688,805 | \$20,679,662 |
| G. | Exchange Street, Pawtucket | \$0 | \$2,641 |
| | | | *** |
| H. | High Street, Central Falls | \$0 | \$23,741 |
| I. | Hamlet Avenue, Woonsocket | \$9,790 | \$2,050,864 |
| J. | Pond Street, Woonsocket | \$0 | \$2,758 |
| K. | Cumberland | \$0 | \$323,890 |
| L. | Lawn Street, Attleboro, MA | \$0 | \$1,642,910 |
| M. | Mendon Road, Attleboro, MA | \$0 | \$4,148,358 |
| N. | Melrose Street | \$678,391 | \$6,323,183 |
| О. | Quonset Point | \$0 | \$206,222 |
| P. | J.M. Mills | \$21,163 | \$378,095 |
| Q. | Miscellaneous | \$202,207 | \$1,765,404 |
| R. | Litigation/Legal Costs | \$0 | \$32,889,895 |
| S. | Great Lakes Container | \$0 | \$69,981 |
| Т. | Chandonnet Site | \$6,006 | \$176,421 |
| U. | 129 Admiral St., Providence | \$3,869 | \$253,734 |
| υ. | 127 Aummai St., Flovidence | \$3,009 | ¢∠JJ,/J4 |

| V. | Wakefield No.17 Substation, South Kingstown | \$36,072 | \$161,636 |
|----|---|--------------|--------------|
| W. | Lakewood No.57 Substation, Warwick | \$1,317 | \$245,028 |
| X | Total | \$13,482,910 | \$82,132,973 |

SECTION III

THE NARRAGANSETT ELECTRIC COMPANY ENVIRONMENTAL RESPONSE COSTS APRIL 1, 2021 THROUGH MARCH 31, 2022

ATTACHMENTS

| Attachment 1 to Environmental Response Cost Report Contractor/Disposal Costs For the Period April 1, 2021 through March 31, 2022 | | | | |
|---|--------------------------------------|---|-------------|--|
| Site | Contractor Name | Physical activities taken to clean-up or remediate contaminated soil or contaminated debris | Costs | |
| Washington Street, Bristol | N/A | N/A | N/A | |
| Thames Street, Bristol | N/A | N/A | N/A | |
| Canal Street, Westerly | Clean Harbors Environmental Services | Transportation and disposal of remediation waste | \$9,196 | |
| | T Ford Co., Inc | Remedial construction implementation | \$1,366,674 | |
| Industrial Drive, Westerly | N/A | N/A | N/A | |
| Tidewater Street, Pawtucket | Clean Harbors Environmental Services | Transportation and disposal of remediation waste | \$11,896 | |
| | Citiworks Corp | Fencing | \$11,072 | |
| | Charter Contracting Co., LLC | Remedial construction implementation | \$8,968,741 | |
| | Moran Environmental Recovery | Removal of remedy related asbestos impacted material | \$9,844 | |
| Exchange Street, Pawtucket | N/A | N/A | N/A | |
| High Street, Central Falls | N/A | N/A | N/A | |
| Hamlet Avenue, Woonsocket | Clean Harbors Environmental Services | Transportation and disposal of remediation waste | \$424 | |
| Pond Street, Woonsocket | N/A | N/A | N/A | |
| Cumberland | N/A | N/A | N/A | |
| Lawn Street, Attleboro, MA | N/A | N/A | N/A | |
| Mendon Road, Attleboro, MA | N/A | N/A | N/A | |
| Melrose Street, Providence | Clean Harbors Environmental Services | Transportation and disposal of remediation waste | \$57,959 | |
| | Stanley Tree Services | Tree work associated with installation of engineered cap | \$6,009 | |
| | Moran Environmental Recovery | Removal of PCB-impacted material | \$7,936 | |
| Quonset Point | N/A | N/A | N/A | |
| J.M. Mills | N/A | N/A | N/A | |
| Miscellaneous MGP | N/A | N/A | N/A | |
| Great Lakes Container | N/A | N/A | N/A | |
| Chandonnet Site | N/A | N/A | N/A | |
| Admiral Street Termination Yard | N/A | N/A | N/A | |
| Wakefield No.17 Substation | N/A | N/A | N/A | |
| Lakewood No.57 Substation | N/A | N/A | N/A | |

| Attachment 2 to Environmental Response Cost Report Consulting Costs For the Period April 1, 2021 through March 31, 2022 | | | |
|--|----------------------------------|---|--------------------|
| Site | Consultant Name | Purpose of Consultant Costs | Costs |
| Washington Street, Bristol | GZA GeoEnvironmental | Annual inspection of the engineered cap and reporting | \$3,671 |
| Thames Street, Bristol | GZA GeoEnvironmental | Annual inspection of the engineered cap and reporting for the ELUR | \$4,089 |
| Canal Street, Westerly | GZA GeoEnvironmental | Contractor procurement support; oversight of remedial construction; air/vibration monitoring; groundwater monitoring, regulatory reporting and site inspections | \$394,418 |
| Industrial Drive, Westerly | GZA GeoEnvironmental | Annual inspection of the engineered cap and reporting for the ELUR | \$460 |
| Tidewater Street, Pawtucket | GZA GeoEnvironmental | Master Plan support; PIP support; finalization of bid specifications; contractor procurement support; air/vibration monitoring; and oversight of remedial construction | \$1,647,428 |
| | EECS | Project management | \$133,957 |
| | Anchor QEA LLC | Design support for in-water work | \$7,896 |
| Exchange Street, Pawtucket | N/A | N/A | N/A |
| High Street, Central Falls | N/A | N/A | N/A |
| Hamlet Avenue, Woonsocket | GZA GeoEnvironmental EECS | Annual groundwater sampling; site inspections; regulatory submittals Project management | \$7,953 \$1,260 |
| Pond Street, Woonsocket | N/A | N/A | N/A |
| Cumberland | N/A | N/A | N/A |
| Lawn Street, Attleboro, MA | N/A | N/A | N/A |
| Mendon Road, Attleboro, MA | N/A | N/A | N/A |
| Melrose Street, Providence | GZA GeoEnvironmental | Regulatory submittals; performance of Limited Design Investigation; permitting; site monitoring visits; remedial design activities; preparation of bid specifications; contractor procurement support and construction oversight | \$565,284 |
| | N/A | N/A | N/A |
| Quonset Point | N/A | N/A | N/A |
| J.M. Mills | N/A | N/A | N/A |
| Miscellaneous | GZA GeoEnvironmental | Site inspections; file reviews | \$10,922 |
| | EECS | Project management | \$2,961 |
| Great Lakes Container | N/A | N/A | N/A |
| Chandonnet Site | Anchor QEA LLC | Cost estimating | \$44 |
| Chandonnet Bite | Innovative Engineering Solutions | Site investigation activities; regulatory submittals | \$5,751 |
| Admiral Street Termination Yard | Coneco | Site investigation activities | |
| A cannot Succe remination ratu | | | \$1,200 |
| Walsofield No. 17 Sectore | EECS | Project management | \$1,824 |
| Wakefield No.17 Substation | EECS | Project management | \$6,908 |
| | Coneco Engineering & Scientists | Remedial design activities; regulatory submittals | \$22,466 |
| | Beal & Thomas, Inc | Surveying | \$5,694 |
| Lakewood No.57 Substation | Coneco | Site inspections and regulatory submittals | \$732 |
| | EECS | Project management | \$480 |