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Also admitted in Massachusetts

August 24, 2022

VIA HAND DELIVERY & ELECTRONIC MAIL

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

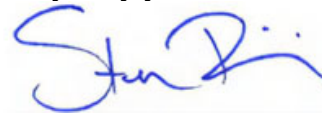
RE: Docket No. 22-05-EE
Investigation of Misconduct by The Narragansett Electric Company Relating to
Past Payments of Energy Efficiency Program Shareholder Incentives
Responses to Division Data Requests – Set 6

Dear Ms. Massaro:

On behalf of The Narragansett Electric Company d/b/a Rhode Island Energy (“Rhode Island Energy” or the “Company”), enclosed please find the Company’s responses Data Request Division 6-9 from the Division of Public Utilities and Carriers’ (“Division”) Sixth Set of Data Requests for filing in the above-referenced docket. This transmittal completes the Company’s responses to the Division’s Sixth Set of Data Requests in this matter.

Thank you for your attention to this matter. If you have any questions, please contact me at 401-709-3359.

Very truly yours,



Steven J. Boyajian

Enclosures

cc: Docket No. 22-05-EE Service List

The Narragansett Electric Company
d/b/a Rhode Island Energy
RIPUC Docket No. 22-05-EE (Formerly Docket No. 5189)
In Re: Investigation of Misconduct by The Narragansett Electric Company
Relating to Past Payments of Energy Efficiency Program Shareholder Incentives
Responses to the Division's Sixth Set of Post-Decisional Data Requests
Issued on July 27, 2022

Division 6-9

Request:

Refer to the Company's response to Division 2-6.

- a. Of the 1859 invoices pulled to conduct the Phase I out of period EE invoice investigation, how many relate to the Top 20 by year for the investigation period? In your response, please include the number and dollar value in each year for both the Top 20 and all invoices included in the investigation.
- b. For the "instances" identified in the Phase II investigation, how many relate to the Top 20 by year for the investigation period. In your response, please include the number and dollar value in each year for both the Top 20 and all "instances" identified in the investigation. For the definition of "instances", please refer to Company's report summarizing its review of invoices within the Energy Efficiency Program filed with the Commission of June 7, 2022, page 1, footnote 3.

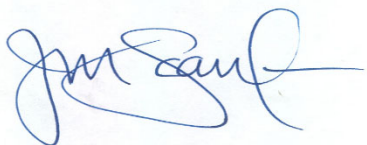
Response:

- a. The Company used the "Top 20" document as a project management tool for the largest projects in the electric Large Commercial New Construction and Large Commercial Retrofit programs that are scheduled to complete within a calendar year. Phase I of the investigation reviewed invoices in the Residential Upstream Lighting Program. Therefore, none of the invoices reviewed would have related to the "Top 20."
- b. Phase II of the investigation identified four instances in the electric Large Commercial New Construction and Large Commercial Retrofit programs, included as Attachments PUC 3-4-2 and PUC 3-4-6. Attachment PUC 3-4-2 includes an email chain discussing projects from 2013, for which the "Top 20" document is not available. Attachment PUC 3-4-6 includes an email chain from 2016. Although this email includes discussion pertaining to the Large Commercial programs, no specific projects or customers are mentioned, so there is no way to cross-reference how these instances might relate to the "Top 20" document.

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

August 24, 2022
Date

Docket No. 5189 – The Narragansett Electric Company 2022 Annual Energy Efficiency Program
Service list updated 8/5/2022

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