

<b>Utility Information Availability Matrix</b>	
<b>Utility</b>	<b>Electric</b>
<b>Sensitivity of Information</b>	High
<b>Asset Information</b>	35KV Equipment - Overhead Distribution Lines - Overhead Air Break Switches, "Hendricks" Overhead Distribution Systems, Underground Distribution Ductbanks, Manholes and Associated Connections, Three (3) -35KVSwitches
	Five Electric Substations - (1) Single Substation and (2) double Ended Substations - These Include Switches, Transformers, Voltage Regulators, Control Rooms, Monitoring Equipment, Meters and Relays, Manholes and Ductbanks.
	The Campus Distribution System is comprised of a 4,160V distribution system network of (18) primary feeders emanating from the five substations. The asset's consists of approx (140) Oil filled and Dry-type Transformers, (40) Medium Voltage switches, Concrete Encased Ductbanks, Transmission wire with 1/0 Grounding system and limited poles associated with the overhead on outlying areas of the campus.
Total Asset Information Availability	In Process - Completion Estimate - 6/30/2018
<b>Third Party Contracts</b> Energy Suppliers Maintenance Consultants Performance Contract Services Information Availability	National Grid, TransCanada, Constellation Energy R.F. Audet Competitive Energy Services Noresco Contracts available 8/31/2017 pending legal review of public information restrictions by URI General Council.
<b>Historical Usage and Cost Data</b> Information Availability	Kingston Campus is Master Metered from National Grid - We log internal submeter data contained in a local database. Submetered data is only Kwh. 8/31/2017 * Annual Consumption Data
<b>Deferred Maintenance</b> Information Availability	We maintain a Utility Priority List that identifies and prioritizes projects that enhance the reliability of the system. This list consists of both deferred maintenace and preventative maintenance items. We are currently developing an asset condition list to enhance our preventative maintenance effort. 8/31/2017 * Utilities Priority List
<b>Personnel Budget</b> Information Availability	Employees are under a general utility budget Utilities Organizational Chart
<b>Environmental Responsibilities</b> Information Availability	RIDEM Monitoring Oil Containing Equipment 8/31/2017 * Environmental Documents