

**Customer Service Metrics (Attachment N)** 

## nationalgrid

National Grid & Liberty Utilities Order No. 25,370 Granite State Electric Co. 7012 Performance Report For month ending July 31, 2012

not read in July, which is a normal

level.

0.78%

Performance Target (Metric				•	
Metric	<b>During Transistion Period)</b>	CFID No.	Date Filed	Yes/No	Comments
Call Answering	80% of calls answered within 20 seconds	5019	7/20/2012	Yes	88.1% June 2012
Call Volume	Not to exceed 25% of the prior month	5019	7/20/2012	Yes	
Bill Accuracy	No less than 99%	5068	8/30/2012	Yes	99.59% 1.32%. July, August and September have historically had a higher level of estimates because of higher rates of account switching (disconnects/connects) in those
Estimated Bill %	Must not exceed 1.3%	5068	8/30/2012	No	months. Of the 854 billed estimates in the month of July, approximately 500 were system estimated finals (soft-offs). Only 251 meters were

% Bills with Exceptions Must not exceed 0.80% (system) 5068 8/30/2012 Yes

#### Reports due to the Commission (Attachment N)

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				Target Met -	
Metric	Performance Target	CFID No.	Date Filed	Yes/No	Comments
Reports due to the Public Utilities Commision	Filed in accordar	nce with Comm	ission rules:		
(Normally filed or required through	Monthly EAP reconciliation report	5052	7/10/2012	Yes	
the Settlement Agreement)	Annual EAP budget filing	5053	7/31/2012	Yes	
	Monthly call answering report	5019	7/20/2012	Yes	
	Metrics performance report	7012	8/30/2012	Yes	
	Annual report detailing customer				Annual report, next due March 1.
	service levels	2465	N/A	N/A	2013
	Monthly disconnection and				
	accounts receivable report	5054	7/10/2012	Yes	
	Annual pre-winter disconnection				Annual reporting period is Nov 1-
	report	5055	N/A	N/A	Dec 10. Not needed at this time.
	GSE Accident reports	5056	N/A	N/A	Ad hoc, event driven. No accidents
	COL / ICOIGOIN /OPOICO	0000	14/7	13//	Ad not, event driven. No accidents

### **Operations (Attachment O)**

### **Electric Large Scale Outage Performance**

Metric	Performance Target	CFID No.	Date Filed	Yes/No	Comments
Emergency Crew Procurement	Line Crews	N/A	N/A	N/A	No large scale outages to report
Emergency Restoration Information	Data Availability	N/A	N/A	N/A	No large scale outages to report



# nationalgrid

National Grid & Liberty Utilities Order No. 25,370

EnergyNorth Natural Gas, Inc. 7012 Performance Report For month ending July 31, 2012

Customer Ser	vice Metrics	: (Attachment N	)
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	Performance Target (Metric	Target Met -				
Metric	During Transistion Period)	CFID No.	Date Filed	Yes/No	Comments	
Call Answering	80% of calls answered within 30 seconds	5020	7/20/2012	Yes	97.6 % for June 2012	
Call Volume	Not to exceed 20% of the prior month	5020	7/20/2012	Yes		
Bill Accuracy	No less than 98% (system)	5069	8/30/2012	Yes	99.08%	
Estimated Bill %	Must not exceed 5% (system)	5069	8/30/2012	Yes	4.22%	
% Bills with Exceptions	Must not exceed 4.4% (system)	5069	8/30/2012	Yes	3.79%	

## Reports due to the Commission (Attachment N)

				Target Met -	
Metric	Performance Target	CFID No.	Date Filed	Yes/No	Comments
Reports due to the Public Utilities Commision	Filed in accordance with	Commission ru	ıles:		
(Normally filed or required through	Monthly call answering rpt	5020	7/20/2012	Yes	
(Normally filed or required through the Settlement Agreement)	Metrics performance report	7013	8/30/2012	Yes	
	Annual report detailing customer service levels	2465	N/A	N/A	Annual filing, next due date is March 1, 2013
	Monthly disconnection and accounts receivable report	5057	7/10/2012	Yes	
	Annual pre-winter disconnection report	5058	N/A	N/A	Reporting period is Nov 1-Dec 10 Annually. Not needed at this time.
	EN monthly cost of gas trigger report	5059	7/25/2012	Yes	
	EN peak cost of gas filing- September 1	5060	N/A	N/A	Report is due annually by Sept. 1
	EN off peak cost of gas filing – March 15	5061	N/A	N/A	Report is due annually by March 15

## Operations (Attachment O)

## Gas Safety Performance

Metric	Performance Target	CFID No.	Date Filed	Target Met - Yes/No	Comments
metric	renomance rarget	OI ID NO.	Date Flied	1 es/NO	Comments
Excavation Damages	No more than 15 (NOPVs)	N/A	N/A	Yes	
Security Breach	0	N/A	N/A	N/A	No security breaches to report
Large Scale or System Wide Outage		N/A	N/A	N/A	No large scale outages to report
LNG Spills or Product Release	0	N/A	N/A	N/A	No LNG spills or product releases to report
Fully Qualified Operators at LNG	1 per plant	N/A	N/A	Yes	•
Accidental Over-Pressurization		N/A	N/A	N/A	No accident over-pressurization to report
Reportable Accidents		N/A	N/A	N/A	No reportable accidents