PSC NO: 12 GAS   LEAF: 138.57
COMPANY: THE BROOKLYN UNION GAS COMPANY   REVISION: ~~2~~3
INITIAL EFFECTIVE DATE: ~~01/17/22~~11/01/2023   SUPERSEDING REVISION: ~~1~~2
STAMPS: ~~Issued in Compliance with Order in Case No. 20-M-0082~~14-M-0224 ~~issued November 18, 2021~~January 19, 2023

GENERAL INFORMATION – Continued

52.   COMMUNITY CHOICE AGGREGATION ("CCA") PROGRAM

52.1   A CCA Program allows the City of New York to aggregate the usage of eligible CCA customers (residential and small non-residential customers) within a defined jurisdiction in order to secure an alternative energy supply contract on a community-wide basis.

52.1.1   In accordance with Order issued in Case 14-M-0224, before requesting customer data from the Company for participation in a CCA Program, the City of New York or their designee (CCA Administrator or ESCO) must:

(a)   sign a data security agreement acceptable to the Company, and
(b)   have an approved implementation ~~and data protection~~ plan and certification of local authorization approved by the NYS PSC.

52.1.2   Upon fulfilling the requirements in Rule 52.1.1, the Company will provide the following information to the City of New York or their designee in accordance with the terms stated herein.

(a)   Aggregated customer data, including the number of customers by service class, the meter read cycle, the aggregated peak demand (therms) by month for the past 12 months by service class if applicable, and the aggregated energy (therms) by month for the past 12 months by service class. This information will be provided to the City of New York or CCA Administrator within twenty days of a request. ~~The Company will notify the requesting party if data for any service class that the Company contains so few customers, or in which one customer makes up a large portion of the load, such that the aggregated information does not pass the relevant aggregation privacy standard. The Company will work with the requestor to revise the request in order to address the identified reason(s) such as expanding the geographic area included in the request or combining customer classes or other means.~~ The aggregated data in (a) will be provided without charge.

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GENERAL INFORMATION – Continued

52.   COMMUNITY CHOICE AGGREGATION ("CCA") PROGRAM (continued)

(b)   After the City of New York has entered into a CCA contract with an ESCO, the Company shall transfer customer-specific data to the City of New York or CCA Administrator within five days of receipt of a request to support the mailing of opt-out notices. The data shall include all customers in the City of New York eligible for opt-out treatment based on the CCA and the requirements of the April 21, 2016 and January 19, 2023 Orders issued in Case 14-M-0224. The data should include:

1) Customer of record's name
2) Mailing Address
3) Primary Language (if available from the Company's billing system)
4) Any customer-specific alternate billing name and address
5) Bill cycle and period code
6) Tax-exempt status
7) Dual-meter indicator

(c)   After the opt-out process has been completed, the Company shall transfer account numbers for eligible customers that did not opt-out to the ESCO providing service within five days of receipt of a list of customers that opted out. These account numbers may be transmitted via electronic mail in secured, encrypted spreadsheets, through access to a secure website, or through other secure methods of transfer. The above data described in (b) and (c) will be provided without charge.

(d)   Upon request by the City of New York or CCA Administrator the Company will transfer the customer data in (b) to the requestor within five days of the request for CCA eligible customers that became customers of the Company

since the last eligible customer list was provided and were not on a previous eligible for opt-out list. After the opt-out process has been completed for those customers, the Company will provide account numbers for customers that did not opt-out as ~~described~~ set forth in (c). These eligible customer update lists will be provided without charge.

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GENERAL INFORMATION – Continued

52.   COMMUNITY CHOICE AGGREGATION ("CCA") PROGRAM (continued)

52.1.3   For disputes arising in relation to a CCA, the Company, CCA Administrators, and Energy Service Entities may utilize the dispute resolution process specified in the January 19, 2023, Order issued in Case No. 14-M-0224.

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