

..DID: 18779
..TXT: PSC NO: 15 ELECTRICITY LEAF: 138
COMPANY: CENTRAL HUDSON GAS & ELECTRIC CORPORATION REVISION: 1
INITIAL EFFECTIVE DATE: 06/01/02 SUPERSEDING REVISION: 0
STAMPS:
RECEIVED: 04/22/02 STATUS: Effective EFFECTIVE: 06/01/02

35. RETAIL ACCESS PROGRAM (Cont'd)

J. ELECTRIC POWER SUPPLY REQUIREMENT (Cont'd)

The Retail Supplier must schedule its hourly electric power supply requirement directly with the NYISO. The Retail Supplier must also provide the Company with a schedule of its hourly electric power supply requirement and deliver such requirement in whole megawatts (no decimals or fractions of a megawatt). A Retail Supplier's daily schedule may include an hourly scheduled amount of zero.

The Retail Supplier may provide the Company with an hourly schedule of deliveries on a monthly basis, but at a minimum, must provide the Company with an hourly schedule of deliveries on a weekly basis. Monthly schedules must be submitted no later than every third Thursday of the month. Weekly schedules must be submitted no later than 9:00 A.M. each Friday. If Thursday or Friday is a holiday, then the schedule must be submitted by 9:00 A.M. on Wednesday. If the holiday consists of a Thursday and Friday, the schedule will be required by 9:00 A.M. Tuesday.

A Retail Supplier may submit modifications to its delivery schedule between 8:00 A.M. and 5:00 P.M. on business days. Such modifications must be submitted no later than 9:00 A.M. two (2) days prior to the delivery day. Schedule modifications for Mondays and Tuesdays must be submitted by 9:00 A.M. of the business day directly preceding the weekend.

Two or more Retail Suppliers may aggregate loads for scheduling purposes provided one party ("Agent"), who has been authorized in writing by the Retail Suppliers, is responsible for scheduling the aggregated load with the Company. Each Retail Supplier is required to provide Central Hudson with verification that the Agent is authorized to schedule on behalf of the Retail Supplier. A Retail Supplier may designate only a single party as an authorized Agent for a minimum term of one (1) calendar month.

The Retail Supplier shall notify the Company of such designation prior to the start of the month. Each Agent will be responsible for providing the Company with an hourly schedule of deliveries by Retail Supplier pursuant to the requirements described above; or, a percentage allocation of total by Retail Supplier.

For delivery service under the Retail Access Program, the Company agrees to deliver to the Retail Supplier's customers, energy, less losses as defined in General Information Section 29, received at an agreed upon receipt point in the State of New York (Central Hudson tie point), subject to the charges specified in the appropriate Service Classification.

Issued by: Arthur R. Upright, Senior Vice President, Poughkeepsie, New York