

**PSC NO: 9 GAS**

LEAF: 118.2

**COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.**

REVISION: 1

INITIAL EFFECTIVE DATE: 01/06/18

SUPERSEDING REVISION:

Issued in Compliance with Order in Cases 17-M-0315, 16-M-0411, 14-M-0224, dated December 14, 2017

**GENERAL INFORMATION - Continued****IV. Special Services Performed by the Company for Customers at a Charge - Continued****4. Community Choice Aggregation ("CCA") Program - Continued**

- (a) In accordance with the Orders issued in Case 14-M-0224, before requesting customer data from the utility for participation in a CCA Program, the municipality or their designee (CCA Administrator or ESCO) must:
- (1) sign a data security agreement acceptable to the Company, and
  - (2) have an approved implementation and data protection plan and certification of local authorization approved by the New York State Public Service Commission.
- (b) Upon fulfilling the requirements in Rule (a), the Company will provide the following information to the municipality or their designee in accordance with the terms and fee(s) stated herein.
- (1) Aggregated customer data, including the number of customers by service class, and the volumetric gas consumption by month for the past 12 months by service class. This information will be provided to the municipality or CCA Administrator within twenty days of a request. The Company will notify the requesting party if data for any service class contains too few customers, or if 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 charge for the above aggregated data in (1) is included in the Statement of CCA Data Access Fees.

- (2) After each municipality has entered into a CCA contract with an ESCO, the Company shall transfer customer-specific data to the municipality 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 municipality eligible for opt-out treatment based on the CCA and the requirements of the April 21, 2016 Order issued in Case 14-M-0224. The data should include:
  - i) Customer of record's name
  - ii) Mailing Address
  - iii) Primary Language (if available from the Company's billing system)
  - iv) Any customer-specific alternate billing name and address
- (3) 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 charge for the above data described in (2) and (3) is included in the Statement of CCA Data Access Fees.

(General Information - Continued on Leaf No. 118.3)

**Issued By: Robert Hoglund, Senior Vice President & Chief Financial Officer, 4 Irving Place, New York, NY 10003**

(Name of Officer, Title, Address)