

NIAGARA MOHAWK POWER CORPORATION
A **National Grid** Company
300 Erie Boulevard West
Syracuse, New York 13202
September 30, 2003

Honorable Jaclyn A. Brilling, Acting Secretary
State of New York
Public Service Commission
Office of the Secretary, 19th Floor
Three Empire State Plaza
Albany, NY 12223-1350

RE: Case No. 98-M-1343 – Interim Revised Uniform Retail Access Business Practices

Dear Acting Secretary Brilling:

The attached leaves, issued by Niagara Mohawk Power Corporation (“Company”), are being transmitted for filing in accordance with the requirements of the Public Service Commission (“Commission”), State of New York.

First Revised Leaf No.	179
First Revised Leaf No.	180
First Revised Leaf No.	181
First Revised Leaf No.	182
First Revised Leaf No.	184
First Revised Leaf No.	192
First Revised Leaf No.	200
First Revised Leaf No.	202
First Revised Leaf No.	204
Second Revised Leaf No.	205

To PSC No. 219 Gas

Effective: November 1, 2003

The purpose of this filing is to propose to revise Service Classification No. 11 of PSC No. 219 Gas in accordance with the Order issued in the above case number.

On November 16, 2001 an Order was issued by the Commission in Case No. 98-M-1343 – Interim Revised Uniform Retail Access Business Practices. This Order updated Appendix A of the Commission’s April 15, 1999 Order adopting Uniform Business Rules to: 1) recognize rules on Billing and Payment Processing, adopted on May 18, 2001, and 2) to reflect modifications adopted in Opinion No. 01-03 in Case 98-M-0607 – Opinion and Order Approving Electronic Data Interchange (EDI) Data Standards and Data Protocols and Modifying the New York Uniform Business Practices for EDI Implementation, issued on July 23, 2001. The rules contained and revised in the Order of November 16, 2001 required that certain data be transmitted, using the appropriate uniform electronic transaction, in the manner and within the time frame specified in Opinion 01-03.

Appendix A, Page 20 of this Order, Requirements Governing a Switch in Service Providers, sets forth the process required for Marketers to enroll customers for supply service. The purpose of this filing is to update Service Classification No. 11 to implement the changes referenced in the above Order for Marketer enrollments, drops and changes. The above leaves have been revised to amend the process for Marketer enrollments to conform with the requirements contained in the Order to change the time frame for Marketer enrollment, drops and changes from the

current 10 days to 15 calendar days. In order to be consistent with the July 23, 2001 Order approving EDI Data Standards and Protocols, reference to Supplier Select Form 2 and 3 have been eliminated and replaced with references to electronic enrollment.

Because this filing is of a conforming nature and in compliance with a previously approved Order, it is respectfully requested that these leaves become effective in less than statutory time, on thirty days notice or November 1, 2003.

Waiver of newspaper advertisement is also requested for this filing. The Company plans on notifying each Marketer affected by this change individually by mail and advising them of this change in enrollment procedures.

Any questions regarding this filing may be directed to Raymond Penge, Supervisor, Supplier Services at (315) 460-7777.

Please advise the undersigned of any action regarding this filing.

Sincerely,

Marcia G. Collier
Manager, Gas Pricing

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