

PSC NO: 10 – Electricity
Consolidated Edison Company of New York, Inc.
Initial Effective Date: 03/19/2012
Issued in compliance with order dated 03/15/2012 in Case 09-E-0115

Leaf: 284
Revision: 1
Superseding Revision: 0

GENERAL RULES

24. Service Classification Riders (Available on Request) - Continued

RIDER U – DISTRIBUTION LOAD RELIEF PROGRAM - Continued

I. Voluntary Load Relief Program

1. Applications and Term of Service

Applications for the Voluntary Load Relief Program must be submitted electronically. The form of application is available on the Company's website. Participation under the Voluntary Load Relief Program will be available after the Company's receipt and approval of a completed application. The application must state the amount of Load Relief that the Customer or Aggregator intends to provide and may specify a Verification Methodology for energy payments. Customers who take service under Rider R are not eligible to participate in this program. Applications will not be accepted under this program until required metering and communications service are operational.

A Customer or Aggregator may terminate service under this program at any time upon written notice to the Company.

2. Verification Methodology

Customers and Aggregators will be assumed to have selected the weather adjusted CBL methodology as the Verification Methodology for each Con Edison account number enrolled in the Voluntary Load Relief Program, unless the application specifies that the average-day CBL is to be used for verification of performance. A Customer or Aggregator may not change its CBL methodology after the onset of the Capability Period.

3. Energy Payments for Load Relief

The Company will make an energy payment to a Customer or Aggregator who provides Load Relief during a designated Load Relief Period, provided the Company can verify a Load Relief of at least 50 kW by a Customer or at least 100 kW by an Aggregator for at least five consecutive hours during the Load Relief Period. For such Customer or Aggregator, energy payments for Load Relief will be made as follows:

- a. The Company will make a payment of \$0.50 per kWh for each hour of Load Relief provided.
- b. The Company will make payment to a Customer or Aggregator, on a quarterly basis, for the sum of the payments due for all Load Relief Periods in a quarter. Aggregators and customers of NYPA, NYCPUS and COWPUSA will be paid by check or wire transfer. All others will receive payment by bill credit.

Issued by: Robert Hoglund, Senior Vice President & Chief Financial Officer, New York, NY