PSC No: 16 - Gas Rochester Gas and Electric Corporation Effective Date: December 1, 2020 Issued in compliance with Order in Case No. 19-G-0381, dated November 19, 2020. Leaf No. 160 Revision: 2 Superseding Revision: 1

SERVICE CLASSIFICATION NO. 16

INTERRUPTIBLE TRANSPORTATION SERVICE (Cont'd)

SPECIAL PROVISIONS - ALL CUSTOMERS: (Cont'd)

- B. A customer shall provide a signed affidavit by the close of business on October 1, or by the close of business on the following business day if October 1 falls on a weekend or holiday attesting the customer meets the requirements to take service under this Service Classification. For the winter period November 1, 2020 March 31, 2021, the signed affidavit must be provided within 30 days of a Commission Order in Case 19-G-0381. If a customer fails to provide the affidavit, the customer shall be subject to a Daily Penalty Charge. The Company may begin to assess the Daily Penalty Charge at the start of the winter period on November 1 and every day thereafter until the signed affidavit is received, or until the end of the winter season on April 1. The Daily Penalty Charge will be \$1,000 per day.
- C. Customer's equipment supplied hereunder should have an alternative source of fuel, however this requirement may be waived by written permission of the Company. The Company reserves the right to conduct an on-site inspection of the Customer's alternate fuel facilities at any time to determine whether the equipment is properly installed, maintained, functioning and capable of serving the Customer's energy requirements at a level equivalent to that of the natural gas provided under this Service Classification. Equipment supplied under this Service Classification, may be transferred to an applicable firm Service Classification with the written permission of the Company. However, any such equipment cannot be resupplied under an interruptible Service Classification prior to the elapse of a minimum period of one year.
- D. The quantity to be billed under this Service Classification is the quantity delivered to the Company less the allowance for losses, in accordance with General Information Rule 10 of this Schedule.
- E. Daily imbalances, underruns and overruns under this Service Classification shall be calculated and reconciled as set forth in General Information Rule 10 of this Schedule.
- F. Customers taking service under this Service Classification shall be required to install daily metering equipment, at the Customer's expense, and have a dedicated telephone line available as set forth in the Gas Transportation Operating Procedures Manual.
- G. The Company shall implement daily communication with each interruptible customer facility location via email, text messages, fax or phone call. See the Company's GTOP Manual for specific details. Additionally, the Company shall communicate with each interruptible customer facility location at the end of every interruption to remind customers to replenish alternate fuel inventories as needed to maintain minimum levels.
- H. Non-Compliance Charge: A penalty assessed to an Interruptible customer when the Company is aware that the customer is currently incapable of interrupting and switching to their alternate fuel, and an interruption has not been called.

The Non-Compliance Charge shall be:

- (a) 130% of the applicable Interruptible Gas Supply price as determined in Service Classification No. 15 PRICE: (Per Month) for interruptible sales customers, or
- (b) 130% of the applicable Interruptible transportation rate for interruptible transportation customers.

ISSUED BY: Joseph J. Syta, Vice President, Controller and Treasurer, Rochester, New York Cancelled by 3 Rev. Leaf No. 160 Effective 12/21/2020