PSC NO: 219 GAS   LEAF: 122.12
NIAGARA MOHAWK POWER CORPORATION   REVISION: 1
INITIAL EFFECTIVE DATE: 01/06/18   SUPERSEDING REVISION:
STAMPS: Issued in Compliance with Order in Cases 17-M-0315, 16-M-0411, 14-M-0224, issued December 14, 2017

GENERAL INFORMATION

38.   COMMUNITY CHOICE AGGREGATION ("CCA") PROGRAM

38.1   A CCA Program allows municipalities (villages, towns and cities) to aggregate the usage of eligible CCA customers (residential and small non-residential customers) within a defined jurisdiction in order to secure an alternative energy supply contract on a community-wide basis.

38.1.1   In accordance with Order issued in Case 14-M-0224, before requesting customer data from the Company for participation in a CCA Program, the municipality or their designee (CCA Administrator or ESCO) must:

(a)   sign a data security agreement acceptable to the Company, and
(b)   have an approved implementation and data protection plan and certification of local authorization approved by the NYS PSC.

38.1.2   Upon fulfilling the requirements in Rule 38.1.1, the Company will provide the following information to the municipality or their designee in accordance with the terms and fee(s) stated herein.

(a)   Aggregated customer data, including the number of customers by service class, the aggregated peak demand (therms) by month for the past 12 months by service class if applicable, and the aggregated energy (therms) 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 that the Company contains so few customers, or in which 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 (a) is included in the CCA Statement.

(b)   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:

1) Customer of record's name
2) Mailing Address
3) Primary Language (if available from the Company's billing system)
4) Any customer-specific alternate billing name and address

(c)   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 (b) and (c) is included in the CCA Statement.

Issued By: Kenneth D. Daly, President, Syracuse, New York