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PSC NO: 219 GAS LEAF: 122.12 NIAGARA MOHAWK POWER CORPORATION REVISION: 0 INITIAL EFFECTIVE DATE: 12/01/16 SUPERSEDING REVISION:

STAMPS: Issued in compliance with order in Case No. 14-M-0224 dated April 21, 2016

GENERAL INFORMATION

38. COMMUNITY CHOICE AGGREGATION ("CCA") PROGRAM

- 38.1 A CCA Program allows municipalities (villages, towns and cities) to aggregate the usage of SC1 Residential and SC2 Small General Service 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 utility for participation in a CCA Program, the municipality or their designee (CCA Administrator or ESCo) must:
 - (a) sign a data security agreement with the Company, and
 - (b) have an approved implementation data and 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 for a charge as indicated below.
 - (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 not provide data for any service class that the Company identifies as containing so few customers, or in which one customer makes up a large portion of the load, such that the aggregated information could be used to identify an individual customer's usage.

The charge for the above aggregated data in (a) us \$0.12 for gas only accounts and combined electric and gas accounts.

(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 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.

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