

***Consolidated Edison Company of New York, Inc.***

**CONSOLIDATED EDISON COMPANY  
OF NEW YORK, INC.**

**SALES AND TRANSPORTATION  
OPERATING PROCEDURES MANUAL**

***Gas Sales and Transportation Operating Procedures Manual  
Effective Date: April 1, 2011***

**TABLE OF CONTENTS**

	PAGE
SECTION I. INTRODUCTION	1
• Brief Description of Manual Contents	
SECTION II. OVERVIEW OF COMPANY	
A. Corporate Structure	
• Table of Organization	1
• Gas Operations Organization	2
• Transportation Customer and Marketer Support Personnel/Services	3
B. Affiliate Transactions – Standards of Competitive Conduct	5
C. Territory	
• Narrative Description	8
• Pipelines Serving the Franchise Area With Designations of Receipt Points	9
D. Service Classifications	10
• Sales	
• Transportation	
E. Customer Breakdown (# of customers and annual consumption updated annually)	15
Sales	
Residential	
Commercial	
Industrial	
Interruptible	
Transportation	
Residential	
Commercial	
Industrial	
Interruptible	
Independent Power Producers/Special Contracts	
SECTION III. GAS DELIVERY MANAGEMENT PROCEDURES FOR RESIDENTIAL, SMALL AND LARGER COMMERCIAL CUSTOMERS	
A. Customer Eligibility/Enrollment Procedures	1
B. Delivery Quantity Determination Procedures	6
C. Nominating Procedures	7
• GISB Standards	
• Normal/Weekend/Holiday Scheduling	
D. Capacity Release Service Program	10

**Consolidated Edison Company of New York, Inc.**

E.	Balancing – Daily/Monthly, Tolerances, Trading, Penalties	11
F.	Gas Curtailment	15
G.	Summary of Applicable Fees, Charges and Penalties	16
SECTION IV. GAS DELIVERY MANAGEMENT PROCEDURES FOR INTERRUPTIBLE AND OFF-PEAK FIRM CUSTOMERS, SALES AND TRANSPORTATION		
A.	Customer Eligibility/Enrollment Procedures	1
B.	Delivery Quantity Determination Procedures	3
C.	Nominating Procedures	5
	• GISB Standards	
	• Normal/Weekend/Holiday Scheduling	
D.	Balancing – Daily/Monthly, Tolerances, Trading, Penalties	8
E.	Dual-Fuel Services	14
F.	Interruption Procedures for Interruptible, Off-Peak Firm, Power Generation and Interruptible Sales and Transportation Services	20
G.	Summary of Applicable Fees, Charges and Penalties	26
SECTION V. COMMUNICATIONS PROTOCOLS		
A.	Need for Open Lines Between Marketers and LDCs	1
B.	Electronic Bulletin Board	1
C.	Semiannual Reliability Forums	2
D.	EDI or Other Means of Transferring Information (when developed)	2
E.	Other Regular Meetings/Teleconferences	2
SECTION VI. OPERATIONAL FLOW ORDERS (OFO)		
A.	Critical Periods (brief description)	1
B.	Guideline for Instituting an OFO	1
C.	System Alerts (SAs)	2
D.	Responsibilities of Marketers/Customers and LDCs during an OFO or SA2	2
APPENDICES		
	• Glossary of Terms – Appendix A	
	• Gas Conversion Programs – Customer Incentive Programs – Appendix B	
	• Forms – Appendix C	