

Metering Inventory Validation Status Report as of 01/21/03

DRAFT - for discussion only

√ - indicates confirmation

Information Provided	Confirmation TO Database with NYISO Database	Confirm MWHR meters used for billing	Confirm backup MWHR meters used for billing	Confirm Company uses MV90 access to gather information	Confirm Tariff Requirements for meter calibration are met	Confirm Revenue Quality Meters are Used
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LIPA	√ - data pending	√	√	√	13 of 69 have MV90	15 of 64 meters beyond 2 year time frame	info pending
ConEd	√	√	All ties except 1 (PSE&G)	All ties MW only except 1 (PSE&G - no backup)	None on Ties All but 4 gens have	3 beyond 2 year time frame	None on Ties All but 4 gens have
O&R	√	√	√	mw backup	none used	√ - except 1	√
CHG&E	√ - data pending	√	√	mw backup	info pending	require data for 3 meters	info pending
National Grid	√ - data pending	√	a mix of MWHR and MW meters are	many instances of no backup metering	only on 2 meters	All meters reported in progress	info pending
NYSEG	√	√	√	Most are MWHR	All Primary except 5 ties	√	√
NYPA	√ - data pending	√ - resolving variance	√	√	apx 2/3 of ties are MV 90	√ - awaiting gen data	√
RGE	√	√	√	mw backup	12 of 14 ties no gens	√	√