

**STEAM UTILITIES
ANNUAL REPORT**

OF

Consolidated Edison Company of New York, Inc.

**Exact legal name of reporting electric and/or gas utility
(If name was changed during year, show also the previous name and date of change)**

4 Irving Place

New York, NY 10003

(Address of principal business office at end of year)

FOR THE

Year ended 12/31/2012

TO THE

STATE OF NEW YORK

PUBLIC SERVICE COMMISSION

Name, title, address and telephone number (including area code), of
the person to contact concerning this report:

Robert Muccilo, Vice President and Controller

4 Irving Place, New York New, York 10003

Telephone Number (212) 460-6380

STEAM UTILITIES - ANNUAL REPORT

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GENERAL INSTRUCTIONS

1. The Completed original of this report shall be filed with the Public Service Commission, Albany, N.Y., not later than three months following the end of the year covered by the report. Utility corporations operating in New York City, and in the vicinity thereof, shall file an additional confirmed copy in accordance with standing order in Case 12233. At least one additional copy shall be retained in the files of the reporting utility.
 2. All utilities upon which this report form is served are required by statute to complete and to file the report. The statute further provides that when any such report is defective or believed to be erroneous, the reporting utility shall be duly notified and given a reasonable time within which to make the necessary amendments or corrections.
 3. Whenever the term "respondent" is used, it shall be understood to mean the reporting utility corporation.
 4. All accounting terms and phases used in this form are to be interpreted in accordance with the effective applicable Uniform System of Accounts prescribed by this Commission in Case 9217. However, if the respondent is not subject to that system of accounts and uses account titles other than those appearing herein, available figures may be subdivided or combined, or changes may be made in the printed captions, to indicate the nature of a particular item.
 5. If the report is made for a period less than the calendar year, the period covered must be clearly stated on the front cover and elsewhere throughout the report where the period covered is shown. When operations cease during the year because of the disposition of property, the balance sheet and supporting schedules should consist of balances and items immediately prior to the transfer (for accounting purposes). If the books are not closed as of that date, the data in the report should nevertheless be complete, and the amounts reported should be supported by information set forth in, or as part of, the books of account.
 6. All instructions shall be followed and each question shall be answered fully and accurately. Sufficient answer shall appear to show that no question or schedule has been overlooked. The expression "none" or "not applicable" shall be given as the answer to any particular inquiry or schedule where it truly and completely states the fact.
- Unless it is otherwise indicated, no answer will be accepted as satisfactory which attempts by reference to any paper or document other than the present report to make the paper or document thus referred to a part of the answer. Where information called for herein is not given, state fully the reason for its omission. However, if the respondent operates electric, gas, water, or other public utility plants for which a report to the Public Service Commission is required, it will be satisfactory if the schedules corresponding to those in such other reports are answered merely by reference to such corresponding schedules, provided the information is required in both reports as at the same date.
7. The spacing in this form is arranged for typing with elite size type. Upon filing, the report may, if desired, be permanently bound. Extra copies of any page of the report will be furnished upon request. If it is necessary or desirable to insert additional statements for the purposes of further explanation of accounts or schedules, they shall be legibly made on paper of durable quality and shall correspond to this form in size of page and width of margin. Additional sheets, ruled either vertically or horizontally, will be furnished on request. Inserts, if any, should be appropriately identified with the schedules to which they relate.
 8. Whenever schedules call for comparison of figures of a previous year, the figures reported must be based upon those shown by the annual report of the previous year or an appropriate explanation given why different figures were used.
 9. All data comprising this report should be submitted in permanent form, i.e., washable ink or washable reproductions should not be used. Items of a reverse or contrary character shall be designated by appropriate symbols.
 10. Throughout the report money items may be shown in units of dollars adjusted in accord with footings. Omitting cents does not apply, however, to items in which cents are of significance as, for instance, in averages and in unit costs.
 11. In the space provided on the lower outside margin of each odd-numbered page there should be inserted, (by rubber stamp, if desired), the name or initials of the respondent and the year in which the report relates.

1. GENERAL INFORMATION

1. Name and title of officer having custody of the general books of account and address of the office where books are kept.

Robert Muccilo
Vice President & Controller
4 Irving Place, New York, NY 10003

2. Name of state in which incorporated, date of incorporation, and description of law under which incorporated. If not incorporated show type of organization, date organized and the identity of the parties in interest, together with the extent of their respective interests.

Incorporated in the State of New York, November 10, 1884 under
Chapter #367, Laws of 1884.

3. If at any time during the year the property of the company was held by a receiver or trustee, give (a) the name of the receiver or trustee, (b) the date of such receiver or trustee took possession, (c) the authority by which the receiver was vested and (d) note when possession by receiver trustee took place.

None

4. State the name of each other state or federal body exercising regulatory jurisdiction over respondent (excepting taxing authorities), and if such jurisdiction is limited, the extent of limitation should be set forth. If such jurisdiction terminated prior to the end of the year, state that fact with reasons for such termination and the effective date thereof.

The Company is a public utility within the meaning of Part II
of the Federal Power Act and is subject to certain of its
activities to the jurisdiction of the Federal Energy Regulatory
Commission Under Parts I, II, and III of the Federal Power Act.

5. Name all classes of service furnished by respondent

Electric, Gas and Steam service is rendered in New York State.

2. CONTROL

1. Name the stockholders who at the end of the year held one per centum or more of the voting capital stock of the respondent, and give the number of shares held by each.

2. If voting power was not in proportion to the number of shares held, or if voting power was attached to any securities other than stock, give full particulars.

| Line No. | Name and Address of Stockholder (a) | Shares Owned | | Name and Address of Stockholder (d) | Shares Owned | |
|----------|--|--------------|-----------|-------------------------------------|--------------|-----------|
| | | Common (b) | Other (c) | | Common (e) | Other (f) |
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | See Pages 106 and 107 of the Combined Report | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |

State the total number of stockholders at end of year. Common _____ Other (specify) _____

3. VOTING POWER AND CONTROL BY TRUSTEES

1. List hereunder each holding stock of the respondent by a trustee or trustees or other intermediate agency.
 2. Show in columns (b) to (d) the requested information regarding each such holding if it is available from the records of the respondent. If the date for columns (b) to (d) are not available

for the trusteeship, state that fact in respect of each.
 3. Append to this schedule as a permanent part of the report a certified copy of the trustee agreement or other instrument under which may voting stock of the respondent is held.

| Line No. | Designation of Trust (a) | Name of Beneficial Owners (b) | Address of Beneficial Owners | | | Extent of Interest in Trust (d) |
|----------|--------------------------|-------------------------------|------------------------------|------------|-----|---------------------------------|
| | | | City | Street (c) | No. | |
| 21 | | | | | | |
| 22 | | | | | | |
| 23 | None | | | | | |
| 24 | | | | | | |
| 25 | | | | | | |

4. VOTING POWER AND CONTROL BY OTHER CORPORATIONS

1. List hereunder each holding of voting stock of the respondent by another corporation, and show in columns (b) to (g) the requested information regarding officers and directors of the member corporations, and regarding stockholders thereof

holding one per centum or more of its capital stock.
 2. If, for any of the corporations, data for columns (b) to (g) are not available, state that fact separately in respect of each corporation.

| Line No. | Name of Member Corporation (a) | Names of Officers, Directors and Stockholders (b) | Address of Officers, Directors and Stockholders City Street No. (c) | Title of Position Held (d) | Total Number of Shares Held in Member Corp. | | Number of Voting Shares Held in Member Corp. (g) |
|----------|--------------------------------|---|---|----------------------------|---|---------------|--|
| | | | | | Common (e) | Preferred (f) | |
| 31 | | | | | | | |
| 32 | | | | | | | |
| 33 | Data Not Available | | | | | | |
| 34 | | | | | | | |
| 35 | | | | | | | |

5. DIRECTORS

Give the requested information concerning the directors of the respondent at the end of the year.

| Line No. | Name of Director (a) | Office Address (b) | Term Begins (c) | Meetings Term Expires (d) | Meetings Attended During Year (e) | Fee During Year \$ (f) |
|----------|--|--------------------|-----------------|---------------------------|-----------------------------------|------------------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | See Pages 104 and 105 of the Combined Report | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

6. GENERAL OFFICERS AND SALARIES

Give the requested information concerning the general officers of the respondent at the end of the year.

| Line No. | Title of Officer (a) | Name of Person Holding Office at End of Year (b) | Office Address (c) | Compensation During Year \$ (d) | Date First Entered Upon Office (e) |
|----------|---|--|--------------------|---------------------------------|------------------------------------|
| 11 | President | | | | |
| 12 | Vice- President | | | | |
| 13 | See Pages 104 and 105 of the Combined Report | | | | |
| 14 | Secretary | | | | |
| 15 | | | | | |
| 16 | Treasurer | | | | |
| 17 | | | | | |
| 18 | General Manager | | | | |
| 19 | Counsel | | | | |
| 20 | Total Amount of Salaries Paid General Officers During the Year \$ | | | | |

7. IMPORTANT CHANGES DURING THE YEAR

Report important changes of the types listed. Except as otherwise indicated data furnished should apply to the same period the report covers. Answers should be numbered in accordance with the inquiries; and if "None" states the fact it should be used. If information which answers the inquiry is given elsewhere in the report, identification of the other answer will be sufficient.

- 1. Changes in rights to furnish service, i.e. distribution franchises or similar consents: For each franchise surrendered show the name of the municipality, date of grant and date of surrender. For each franchise acquired show the grantor, the date, the specific territory covered, the party from whom acquired, and the consideration.
- 2. Consolidations, mergers and reorganizations: Give names or other companies involved particulars of each such incident, date and commission authorization.
- 3. Purchase or sale of entire property, or of a part of property when service territory is included: Give brief description of each transactions name of other party, date consideration, and commission authorization.
- 4. Lease of property (to or from another) of the kind covered by the preceding inquiry: To the extent applicable give details corresponding to those required by the preceding inquiry.
- 5. Securities issued during the Year: Identify the securities, give purpose of issuance, date, consideration received and commission authorization, as used the term "Securities" shall be taken to mean any capital stock or debt, the issuance of which acquires prior authorization of the commission.
- 6. Changes in Rates: Show brief particulars of each change, the service classification, effective date and date ordered or allowed by the commission.
- 7. Changes in scales of wages. Provide information with respect to important changes during the year.
- 8. Changes in articles of incorporation. Give brief particulars of each change and date.
- 9. Changes in general officers between end of period covered by this report and date of filing thereof, give brief particulars.
- 10. Other important changes: Give brief particulars of each other important change which is not disclosed elsewhere in this report.

See Pages 109 of the Combined Report

8. BALANCE SHEET

1. In preparing this schedule refer to general instructions 4 on page 1 of this report.
2. Show in this schedule the balance sheet of respondent as of the beginning and end of the year.
3. If the date of the balance sheet is other than at the beginning or at the end of the calendar year, the appropriate date shall be indicated.

| Line No. | Assets and Other Debits | | | Liabilities and Other Credits | | | | |
|----------|-------------------------------------|--|-------------------------------|-------------------------------------|--|---------------------------------------|---|-------------------------------|
| | Balance at Beginning of Year \$ (A) | Item (B) | Balance at End of Year \$ (C) | Balance at Beginning of Year \$ (D) | Item (E) | Book Liability at End of Year \$ (E1) | Reacquired and Uninsured Securities \$ (E2) | Balance at End of Year \$ (F) |
| 1 | | 101 Steam Plant in Service | | | 200 Common Capital Stock | | | |
| 2 | | 103 Construction Work in Progress | | | 201 Preferred Capital Stock | | | |
| 3 | | 109.1 - .6 Common Utility Plant | | | 202/5 Other Capital Stock Accounts | | | |
| 4 | | Other Plant Accounts | | | Total Capital Stock Accounts | | | |
| 5 | | (Specify) | | | Non-Corporate Proprietorship | | | |
| 6 | | | | | 210 Bonds | | | |
| 7 | | | | | 211-3 Other Long-Term Debts | | | |
| 8 | | | | | Total Long-Term Debt | | | |
| 9 | | Total Plant Accounts | | | 215 Advances from Associated Companies | | | |
| 10 | | 110 Other Physical Property | | | 222 Accounts Payable | | | |
| 11 | | 111 Investments in Associate Companies | | | 220/1,223-230 Miscellaneous Current and Accrued Liabilities | | | |
| 12 | | 112-114 Other Investments and Funds | | | Total Current and Accrued Liabilities | | | |
| 13 | | Total Investment and Funds | | | 241 Customers' Advances for Construction | | | |
| 14 | | 120 Cash | | | 240,242 Miscellaneous Deferred Credits | | | |
| 15 | | 121-122 Special Deposits and Working Funds | | | Total Deferred Credits | | | |
| 16 | | 125 Accounts Receivable | | | 250 Reserve for Depreciation of Steam Plant | | | |
| 17 | | 131 Materials and Funds | | | 252 Reserve for Amortization of Steam Plant Acquisition Adjustment | | | |
| 18 | | 123/4,26,30,2/3 Miscellaneous Current and Accrued Assets | | | 253,1-258 Miscellaneous Reserves | | | |
| 19 | | Total Current and Accrued Assets | | | Total Reserves | | | |
| 20 | | 140 Unamortized Debt Discount and Expense | | | 265 Contribution in Aid of Construction | | | |
| 21 | | 141-6 Miscellaneous Deferred Debits | | | 270 Unearned Surplus | | | |
| 22 | | Total Deferred Debits | | | 271 Earned Surplus | | | |
| 23 | | 150/1 Capital Stock Discount and Expense | | | Total Surplus Accounts | | | |
| 24 | | 152/3 Required Securities | | | Total Liabilities and Other Credits | | | |
| 25 | | Total Assets and Other Debits | | | | | | |

See pages 110, 111, 112 and 113 of combined report

9. STEAM PLANT IN SERVICE

1. In preparing this schedule refer to General Instruction 4 on page 1 of this report.
2. Show the requested information concerning the primary accounts representing steam plant in service.
3. If respondent operates under the Uniform System of Accounts prescribed in Case 9217, and if the plant accounts at the end of the year had not been distributed in accordance with Steam Plant Instruction 2 of the said system of accounts, a statement should be attached, properly designated showing detail account and balances thereof in Account 106.1, Steam Plant in Process of Reclassification.
4. Items of a reverse or contrary character should be designated by appropriated symbols.

| Line No. | Account (a) | Balance Beginning of Year \$ (b) | Additions \$ (c) | Withdrawals \$ (d) | Adjustments \$ (e) | Balance End of Year \$ (f) |
|----------|---|----------------------------------|------------------|--------------------|--------------------|----------------------------|
| 1 | (301) Organization | | | | | |
| 2 | (302) Franchises and Contents | | | | | |
| 3 | (303) Miscellaneous Intangible Plant | 9,836,432 | 904,497 | | | 10,740,929 |
| 4 | Total Intangible Plant | 9,836,432 | 904,497 | - | - | 10,740,929 |
| 5 | (310) Land and Land Rights | 14,430,659 | 1,297,481 | | | 15,728,140 |
| 6 | (311) Structures and Improvement's | 232,589,062 | 11,804,712 | 96,331 | | 244,297,443 |
| 7 | (312) Boiler Plant Equipment | 866,632,538 | 23,070,645 | 290,854 | | 889,412,328 |
| 8 | (315) Accessory Plant Equipment | 104,892,230 | 4,168,350 | 209,575 | 137,042 | 108,988,047 |
| 9 | (316) Misc. Station Equipment | 33,515,950 | 177,045 | | | 33,692,995 |
| 10 | Total Production Plant | 1,252,060,439 | 40,518,233 | 596,760 | 137,042 | 1,292,118,953 |
| 11 | (350) Land and Land Rights | | | | | |
| 12 | (351) Structures and Improvement's | 1,277,527 | 533,071 | | | 1,810,598 |
| 13 | (353) Mains | 601,488,734 | 23,963,868 | 2,494,129 | | 622,958,473 |
| 14 | (359) Services | 63,537,095 | 1,602,260 | 313,560 | | 64,825,795 |
| 15 | (360) Meters | 18,412,736 | 420,189 | 176,095 | | 18,656,830 |
| 16 | (361) Accessory Equipment on Customer Premises | 5,429,006 | 32,274 | | | 5,461,280 |
| 17 | (362) Installation of Meters and Accessory Equipmen | 34,214,256 | 2,435,639 | | | 36,649,895 |
| 18 | Total Distribution Plant | 724,359,354 | 28,987,301 | 2,983,784 | 0 | 750,362,871 |
| 19 | (370) Land and Land Rights | | | | | |
| 20 | (371) Structures and Improvement's | | | | | |
| 21 | (372) Office Furniture and Equipment | | | | | |
| 21 | (373) Transportation Equipment | | | | | |
| 23 | (374) Stores Equipment | | | | | |
| 24 | (375) Shop Equipment | | | | | |
| 25 | (376) Laboratory Equipment | | | | | |
| 26 | (377) Tools and Work Equipment | | | | | |
| 27 | (378) Communication Equipment | | | | | |
| 28 | (379) Miscellaneous Equipment | | | | | |
| 29 | Total General Plant | | | | | |
| 30 | (390) Other Intangible Property | | | | | |
| 31 | Total Steam Plant | 1,986,256,225 | 70,410,031 | 3,580,544 | 137,042 | 2,053,222,753 |

| 10 RESERVE FOR DEPRECIATION OF STEAM PLANT IN SERVICE (Account 250.1) | | | 12. DEPRECIATION AND AMORTIZATION CHARGES - STEAM PLANT |
|---|--|----------------------------|--|
| Line No. | Item (a) | Amount (b) | |
| 1 | Balance at beginning of year | \$348,498,997 | Report hereunder detailed particulars of the method by which depreciation and amortization charges were determined for the year for steam plant investments. Also report particulars of similar charges for common plant if such charges have been allocated to steam operations. Effective dates of change during the year should be shown. If the charges to Account 503 include any amounts in a write-off of a debit balance identified on order of the Commission as depreciation reserve, the amount of such write-off for the year should be shown together with statement as to whether it is in addition to, or part of, the depreciation bases as reported herein. |
| Accruals during year charged to: | | | |
| 2 | 503 Depreciation | 62,081,232 | |
| 3 | 903 Transportation expenses - clearing | | |
| 4 | Other accounts - (Specify) | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | Total line 2 to 7 | 62,081,232 | |
| Net charges for plant retired: | | | |
| 9 | Book Cost of plant retired | 3,580,545 | |
| 10 | Cost of removal | 16,458,457 | |
| 11 | Salvage and other recoveries - credits | (479) | |
| 12 | Total net charges lines 9 to 11 | 20,038,523 | |
| Other debit or credit items (Describe): | | | |
| 13 | Transfer and Adjustment | (902,529) | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| 17 | Balance at end of year | \$389,639,177 | |
| 18 | | | |
| 19 | | | |
| 20 | | | |
| 11. RESERVE FOR DEPRECIATION OF STEAM PLANT IN SERVICE FUNCTIONAL CLASSIFICATIONS | | | |
| Line No. | Type of Plant (a) | Reserve at End of Year (b) | |
| 1 | Production | 277,505,204 | |
| 2 | Distribution | 113,075,203 | |
| 3 | Reserve | (941,230) | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | Total | \$389,639,177 | |

13. LONG-TERM DEBT

Show the particulars called for concerning the several long-term liabilities of the respondent outstanding at any time of the year.

| Line No. | Desig. of Debt (Term in Years) (a) | Amount Face Value of Mortgage \$ (b) | Date of Maturity of Debt (c) | Interest Provisions | | Unissued - App. for Issue | | Amount Actually Outstanding at End of Year \$ (h) | Cash Realized on Amount Actually Issued \$ (i) | Interest Accrued During Year \$ (j) | Interest Paid During Year \$ (k) | Interest at End of Year | |
|----------|------------------------------------|--------------------------------------|------------------------------|---------------------|--------------|---------------------------|---------------------|---|--|-------------------------------------|----------------------------------|-------------------------|----------------------|
| | | | | Rate % Per Ann. (d) | Date Due (e) | Amount Par Value \$ (f) | PSC Case No. \$ (g) | | | | | Mat. & Unpaid \$ (l) | Acc - Not Due \$ (m) |
| | | | | | | | | | | | | | |

See pages 256 through 257B of combined report

14. CAPITAL STOCK

Show the requested data concerning the several classes of capital stocks at the end of the year, and make any necessary explanations in footnotes. Indicate as such no par stock and base entries for columns (g) on the book amount thereof.

| Line No. | Class of Stock (a) | Date of Nominal Issue (b) | Par Value Per Share \$ (c) | Number of Shares Specified in Articles of Incorporation as of End of Year (d) | Unissued but Approved for Issue | | Amount Actually Outstanding at End of Year \$ (g) | Cash Realized on Amount Actually Issued \$ (h) | Dividends During Year | | |
|----------|--------------------|---------------------------|----------------------------|---|---------------------------------|-----------------|---|--|-----------------------|---------------|-------------|
| | | | | | Number of Shares (e) | Per Case No (f) | | | Declared | | Paid \$ (k) |
| | | | | | | | | | Rate (i) | Amount \$ (j) | |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |

See pages 250 and 251 of combined report

15. INCOME STATEMENT

Show hereunder the amounts applicable to each of the income accounts for the year. See general instruction 4 on page 1 of this report.

| Item (a) | Amount \$ (b) | Line No. | Item (c) | Amount \$ (d) |
|--|------------------|-------------|--|------------------|
| 501 Operating Revenues | | 1 | Gross Income (carried forward) | |
| 502 Operation and Maintenance | | 2 | 530 Interest on Long-Term Debt | |
| 503 Depreciation | | 3 | 531 Amortization of Debt Discount and Expense | |
| 505 Amortization of Steam Plant Acq. Adj. | | 4 | 532 Amortization of Premium on Debt - Credit | |
| 506 Property Losses Chargeable to Operations | | 5 | 533 Taxes Assumed on Interest | |
| 507 Operating Taxes | | 6 | 534 Interest on Debt to Associated Companies | |
| Total Operating Revenue Deduction - Steam | | 7 | 535 Other Interest Charges | |
| Net Operating Revenue - Steam | | 8 | 536 Interest Charged to Construction - Credit | |
| 508 Income from Steam Plant Leased to Others | | 9 | 537 Miscellaneous Amortizations | |
| Steam Operating Income | | 10 | 538 Miscellaneous Income Deductions | |
| 509 Other Utility Operating Income | | 11 | 539 Income Taxes | |
| Total Utility Operating Income | | 12 | Total Income Deductions | |
| 521 Income from Non-Utility Operations | | 13 | Net Income | |
| 522 Revenues from Lease of Other Physical Property | | 14 | Miscellaneous Reservations of Net Income | |
| 523 Dividend Revenues | | 15 | Balance Transferred to Earned Surplus | |
| 524 Interest Revenues | | 16 | | |
| 525 Revenue from Sinking and Other Funds | | 17 | | |
| 526 Miscellaneous Non-Operating Revenues | | 18 | See Pages 114 through 117 of the Combined Report | |
| 527 Non-Operating Revenue Deductions | | 19 | | |
| Total Other Income | | 20 | | |
| Gross Income (carried forward) | | 21 | | |

16. EARNED SURPLUS

Report the indicated analysis of earned surplus. Minor items credited or debited to Accounts 401 and 404 may be grouped.

| Line No. | Item (a) | Amount \$ (b) |
|-------------|--|------------------|
| 1 | 271 Earned Surplus at Beginning of Period | |
| | Credits During the Year | |
| 2 | 400 Credit Balance Transferred from Income Account | |
| 3 | 401 Miscellaneous Credits to Surplus (Describe): | |
| 4 | See pages 118, 119 and 119A of the Combined Report | |
| 5 | | |
| 6 | Total Credits during the year | |
| 7 | 410 Debit Balance Transferred from Income Account | |
| 8 | 411 Dividend Appropriation - Preferred Stock | |
| 9 | 412 Dividend Appropriation - Common Stock | |
| 10 | 413 Miscellaneous Reservations of Surplus (Describe) | |
| 11 | | |
| 12 | | |
| 13 | | |
| 14 | 414 Miscellaneous Debits to Surplus (Describe) | |
| 15 | | |
| 16 | | |
| 17 | Total Debits During the Year | |
| 18 | 271 Earned Surplus at End of Period | |

17. UNEARNED SURPLUS

Report particulars of any changes made during the year in this account.

NONE

18. OPERATING REVENUES

1. In preparing this schedule refer to general instruction 4 on page 1 of this report.
2. Show hereunder the requested details of operating revenues for the year.
3. If the total on line 13, column (b) includes revenue from sources outside the State of New York, indicate the amount thereof in a footnote.

| Line No. | Item (a) | Number of Mlbs. Sold (b) | Net Revenue (c) | Average Net Revenue (d) |
|----------|--|--------------------------|-----------------|-------------------------|
| 1 | (601) General Sales | 17,484,608 | \$541,590,397 | \$30.98 |
| 2 | (604) Sales to Public Authorities | 2,122,984 | 65,962,610 | \$31.07 |
| 3 | (605) Sales to Other Steam Utilities | | | |
| 4 | (607) Interdepartmental Sales | 65,950 | 1,855,400 | \$28.13 |
| 5 | (601) Other Sales: Steam A/C & Special Contracts | | | |
| 6 | Total Sales of Steam | 19,673,542 | 609,408,407 | 30.98 |
| 7 | (610) Rent from Steam Property | | 77,232,418 | |
| 8 | (611) Interdepartmental Sales | | | |
| 9 | (612) Customers' Forfeited Discounts | | | |
| 10 | (614) Servicing of Customers' Installations | | | |
| 11 | (615) Miscellaneous Steam Revenues | | (13,560,658) | |
| 12 | Total Other Steam Revenues | | 63,671,760 | |
| 13 | Total Operating Revenues | | \$673,080,167 | |

Line 1 Column (b) includes 253,421 Mlbs. relating to unbilled revenues.

Line 1 Column (c) includes \$184,050.04 of unbilled revenues.

19. DELAYED ITEMS.

1. Show hereunder details of each delayed item in excess of \$100, which was included in any transaction of the income account during the year. The term "delayed items" means items relating to transactions which occur prior to the current calendar year but which were not recorded in the books of account in the prior year.
2. Show the information called for separately for each account involved.

| Line No. | Amount and Description (a) | Year of Transaction (b) | Amount \$ (c) | Account and Description (d) | Year of Transaction (e) | Amount \$ (f) |
|----------|--|-------------------------|---------------|-----------------------------|-------------------------|---------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | There were n signifcnat items applicable to Steam Operations during the year | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |

20. OPERATION AND MAINTENANCE EXPENSES

Show the items applicable to each of the operation and maintenance expense accounts for the year. See general instruction 4 on page 1 of this report

| Account (a) | Amount \$ (b) | Line | Account (c) | Amount \$ (d) |
|---|---------------|------|---|---------------|
| 601 Operation Supervision and Engineering | 5,869,907 | 1 | Total Brought Forward | 294,253,506 |
| 602.1 Basic Labor | 12,579,307 | 2 | Customer Accounts Expenses | |
| 602.2 Acc. Power Equipment Labor | 522,348 | 3 | Operation | |
| 602.3 Miscellaneous Station Labor | | 4 | 901 Supervision | |
| 602 Station Labor | | 5 | 902 Meter Reading Expenses | 846,120 |
| 603 Fuel | 150,301,730 | 6 | 903 Customer Records and Collection Expense | 833,150 |
| 604 Water | 20,697,478 | 7 | 904 Uncollectible Accounts | 102,067 |
| 605.1 Lubricants | | 8 | 905 Miscellaneous Customer Accounts Expense | 179,225 |
| 605.2 Station Supplies | 15,773,867 | 9 | 906 Rents | |
| 605.3 Station Expenses | | 10 | | |
| 605 Supplies and Expenses | | 11 | Total Customer Accounts Expenses | 1,960,562 |
| | | 12 | | |
| Total Production Operation | 205,744,637 | 13 | Customer Service Expenses | |
| | | 14 | Operation | |
| 606 Maintenance Supervision and Engineering | 6,956,231 | 15 | 909 Supervision | 725,580 |
| 607 Maintenance of Structures and Improvements | 3,926,496 | 16 | 910 Customer Insurance Expenses | |
| 608.1 Maintenance of Coal Storage Holding and Wt. Equipment | 2,259 | 17 | 911 Information Advertising Expenses | |
| 608.2 Maintenance of Furnaces and Boilers | 3,797,434 | 18 | 912 Miscellaneous Customer Services Expenses | 771,461 |
| 608.3 Maintenance of Boiler Apparatus | 5,780,528 | 19 | 913 Rents | |
| 608.4 Maintenance of Steam Piping and Accessories | | 20 | | |
| 608 Maintenance of Boiler Plant Equipment | | 21 | Total Customer Service Expenses | 1,497,041 |
| 609.1 Maintenance of Accessories Power Equipment | | 22 | | |
| 609.2 Maintenance of Miscellaneous Station Equipment | 451,412 | 23 | Sales Promotion Expenses | |
| 609 Maintenance of Other Station Equipment | | 24 | Operation | |
| | | 25 | 915 Supervision | |
| Total Production Maintenance | 20,914,360 | 26 | 916 Demonstrating and Selling Expenses | |
| | | 27 | 917 Promotional Advertising Expense | |
| 610 Rents (A) | 5,637,454 | 28 | 918 Miscellaneous Sales Promotional Expenses | |
| 611 Steam from Other Sources | 30,476,264 | 29 | 919 Rents | |
| 612 Steam Transferred - Credit | (2,904) | 30 | | |
| 613 Joint Expenses - Debit | | 31 | Total Sales Promotional Expenses | |
| 614 Joint Expenses - Credit | | 32 | | |
| | | 33 | Administrative and General Expenses | |
| Total Miscellaneous Production Expenses | 36,110,814 | 34 | Operation | |
| | | 35 | 920 Administrative and General Salaries | 8,255,372 |
| Total Production Expenses | 262,769,811 | 36 | 921 Office Supplies and Expenses | 2,533,371 |
| | | 37 | 922 Administrative Expenses Transfer - Credit | (4,425,552) |
| 656 Operation Supervision and Engineering | 3,960,544 | 38 | 923 Outside Services Employed | 378,281 |
| 658.1 District Maps and Records | 83 | 39 | 924 Property Insurance | 1,780,932 |
| 658.2 Other District Office Expenses | | 40 | 925 Injuries and Damages | 5,906,503 |
| 658 District Office Expense | | 41 | 926 Employee Pensions and Benefits | 41,078,391 |
| 661 Operation of Distribution Lines | 8,770,951 | 42 | 927 Franchise Requirements | |
| 662.1 Removal and Rewiring Meter and Accessory Equipment | 773,056 | 43 | 928 Regulatory Commission Expenses | 14,338,529 |
| 662.2 Other Service on Customer Premises | 1,228,979 | 44 | 929 Duplicate Charges - Credit | |
| 662 Services on Customer Premises | | 45 | 930.1 Institutional or Goodwill Advertising Expense | 53,593 |
| | | 46 | 930.2 Miscellaneous General Expenses | 2,767,095 |
| Total Distribution Operation | 14,733,613 | 47 | 931.1 General Rents | 12,380,610 |
| | | 48 | 931.2 Expenses of Data Processing Equipment | |
| 664 Maintenance Supervision and Engineering | 309,163 | 49 | | |
| 665 Maintenance of Structures and Improvements | | 50 | Total Operation | 85,047,125 |
| 669.1 Maintenance of Mains | 13,033,726 | 51 | | |
| 669.2 Maintenance of Services | 1,231,869 | 52 | Maintenance | |
| 669 Maintenance of Distribution Lines | | 53 | | |
| 672 Maintenance of Meters and Accessory Equipment | 1,841,515 | 54 | 932 Maintenance of General Plant | 5,070 |
| | | 55 | | |
| Total Distribution Maintenance | 16,416,273 | 56 | Joint Expenses | |
| | | 57 | 933.1 Joint Expenses - Debit | |
| 676 Rents | 333,809 | 58 | 933.2 Joint Expenses - Credit | |
| 677 Joint Expenses - Debit | | 59 | | |
| 678 Joint Expenses - Credit | | 60 | Net Joint Expenses | |
| | | 61 | | |
| Total Miscellaneous Distribution Expenses | 333,809 | 62 | | |
| | | 63 | | |
| Total Distribution Expenses | 31,483,695 | 64 | Total Administrative and General Expenses | 88,509,798 |
| | | 65 | | |
| Total Carried Forward | 294,253,506 | 66 | Total Operation and Maintenance Expenses | 382,763,304 |

(A) Reference is made to note under instruction 3 of schedule 28 in this report.

Re: Account Numbers - Reference is made to uniform system of accounts for electric and gas corporations.

See statement in rate filing (PSC Case No. 25493).

21. EMPLOYEES AND COMPENSATION

Show hereunder the number of employees at the end of the year and the total compensation paid to all employees during the year. Exclude officers for whom data are given in schedule 6.

See page 355 of combined report

22. SUMMARY OF PRODUCTION AND SALES OF STEAM

Show the requested summary of steam produced and required from others; the quantity sold or otherwise used and disposed of during the year.

| Line No. | Item (a) | Quantity Number of Mlbs. (b) | Item (c) | |
|----------|------------------------------------|------------------------------|-----------------------------|------------|
| 1 | Steam Produced | 8,451,455 | Sales to Ultimate Customers | 19,674,592 |
| 2 | Steam from Other Sources | | Interdepartmental Sales | 65,951 |
| 3 | Purchased From Other Companies | | | |
| 4 | Transferred from Other Departments | | | |
| 5 | Electric Stations | 11,460,419 | | |
| 6 | Purchased Power | 3,427,685 | | |
| 7 | | | Used by Respondent | |
| 8 | | | Total Supplied and Used | |
| 9 | | | Lost and Unaccounted For | 3,599,016 |
| 10 | | 23,339,559 | Total | 23,339,559 |

23 STEAM FROM OTHER SOURCES

- Show hereunder the requested information concerning steam from other sources other than the steam department's production plant.
- If steam is transferred from another operating department of respondent, state the basis upon which the charge to the steam department was made.

| Line No. | From Whom Received (a) | Point of Delivery (b) | Number of Mlbs. Received (c) | Charged to Respondent \$ (d) | Average Price \$ (e) |
|----------|------------------------|-----------------------|------------------------------|------------------------------|----------------------|
| 1 | Electric Dept | | 11,460,419 | 11,776,885 | 1.03 |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | 11,460,419 | 11,776,885 | |

24. FUEL CONSUMED

Show hereunder the requested information in respect of each station. If more than one kind of fuel is used at a single station, use a separate column for details of each kind of fuel.

| Line No. | Designation of Station | (b) | (c) | (d) | (e) | (f) | (g) |
|----------|--------------------------------|-----|-----|-----|-----|-----|-----|
| 1 | Station Output Mlbs | | | | | | |
| 2 | Kind of Fuel | | | | | | |
| 3 | Quantity on Hand, Beg. of Year | | | | | | |
| 4 | Quantity Received During Year | | | | | | |
| 5 | Quantity Used - Prod. of Steam | | | | | | |
| 6 | Quantity Used - Other Purposes | | | | | | |
| 7 | Quantity on Hand at Year-End | | | | | | |
| 8 | Avg. Cost per Unit Purchased | | | | | | |
| 9 | Units of Fuel Used/Mlbs. Prod. | | | | | | |
| 10 | Average Btu per Unit of Fuel | | | | | | |
| 11 | Btu per M Lbs. Generated | | | | | | |

See Insert Page 13A

Note: Show quantities in short tons or gallons. Show average cost per unit purchased to nearest cent or ton, or hundredth of a cent per gallon, e.g. \$4.57 or 5.45 cents

FUEL CONSUMED - STEAM

Electric Generating Station

| Line No. | Designation of Station Item |
|----------|--|
| 1 | Stations Output, M. lbs |
| 2 | Kind of Fuel |
| 3 | Quantity on Hand, beginning of Year |
| 4 | Quantity received during year |
| 5 | Quantity used for production of steam |
| 6 | Quantity used for other purposes |
| 7 | Quantity on hand at the end of year |
| 8 | Average cost per unit purchased (Cost Alongside) |
| 9 | Units of fuel used per M.lbs. produced |
| 10 | Average Btu per unit of fuel |
| 11 | Btu per M.lbs. generated |

| Line No. | Designation of Station Item (a) | Steam Generating Stations | | | | | | | | | |
|----------|--|---------------------------|---------------------|-----------------------|------------------------------|----------------------|------------------------|------------------------|--------------------|-----------------|------------------------------|
| | | Ravenswood Steam (b) | H.A. Main Steam (c) | 59th Street H. P. (d) | 59th Street Pkg. Boilers (e) | East 60th Street (f) | East River HP Peak (g) | East River Steam#7 (h) | East River SSS (i) | 74th Street (j) | 74th Street Pkg. Boilers (k) |
| 1 | Stations Output, M. lbs | Oil | Oil | Oil | Oil | Oil | Oil | Oil | Oil | Oil & Kerosene | Oil |
| 2 | Kind of Fuel | | | | | | | | | | |
| 3 | Quantity on Hand, beginning of Year | | | | | | | | | | |
| 4 | Quantity received during year | 3,237,380 | 0 | 9,504,385 | 0 | 0 | 49,778 | 211,967 | 0 | 8,540,747 | 4,578,305 |
| 5 | Quantity used for production of steam | 3,188,519 | 0 | 9,504,385 | 0 | 0 | 49,778 | 203,217 | 0 | 8,540,747 | 4,578,305 |
| 6 | Quantity used for other purposes (A) | 48,861 | 0 | 0 | 0 | 0 | 0 | 8,750 | 0 | 0 | 0 |
| 7 | Quantity on hand at the end of year | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 | Average cost per unit purchased (Cost Alongside) | 3.1155 | 0.0000 | 3.0261 | 0.0000 | 0.0000 | 2.6556 | 2.5481 | 0.0000 | 2.9812 | 3.0289 |
| 9 | Units of fuel used per Melbas. produced | | | | | | | | | | |
| 10 | Average Btu per unit of fuel | | | | | | | | | | |
| 11 | Btu per M.lbs. generated | | | | | | | | | | |

(A) Includes quantity used for tank farm and transfers.

25. FRANCHISES

1. Show the particulars called for concerning each franchise claimed by the respondent at the end of the year.

| Line No | Name of Original Grantor (a) | Date of Grant (b) | Terms in Years (c) | Territory Covered (d) | Exclusive or Not (e) | Date/Acquired by Respondent (f) | Actual Money Cost to Respondent (g) |
|---------|--|-------------------|--------------------|-----------------------|----------------------|---------------------------------|-------------------------------------|
| 1 | | | | | | | |
| 2 | Reference is made to the annual report of the former New York Steam. | | | | | | |
| 3 | | | | | | | |
| 4 | Corporation as filed with the Commission for the year 1953. | | | | | | |
| 5 | | | | | | | |

2. Show for each of the said franchises the special provisions thereof relating to compensation to the municipality or free service required, or prices to be charged for steam service. For brevity, the franchise may be referred to by number of line upon particulars relating to it are above written.

3. If any of the said franchises were acquired by the respondent from any person or corporation other than the original grantor of the franchise, give the change of title connecting the original grantor and the respondent.

26. CUSTOMERS AND CUSTOMERS' METERS - STEAM

1. Show hereunder the number of customers and the number of customers' meters - steam at the end of the year classifying them in accordance with the captions in col. (a).
2. A customer is defined as a person (individual or corporation) receiving service at a single location whether under one or more service classifications or through one or more meters.

| Line No | Class (a) | Number of Customers at End of Year | | Number of Meters at End of Year | | |
|---------|-------------------|------------------------------------|-----|---------------------------------|------------|--------------|
| | | (Specify Locality) | | On Customers' Premises | | In Stock (f) |
| | | (b) | (c) | Active (d) | Locked (e) | |
| 1 | Residential | 469 | | 583 | | |
| 2 | Commercial | 575 | | 1,394 | | |
| 3 | Apartment House | 586 | | 1,173 | | |
| 4 | Power | 0 | | 0 | | |
| 5 | Municipal | 83 | | 187 | | |
| 6 | Interdepartmental | 4 | | 8 | | |
| 7 | Total | 1,717 | | 3,345 | | 1706 |

27. ACCIDENTS

State whether any accidents to persons occurred during the year in connection with the steam operations of this respondent, and if any, give full particulars.

No separate records are maintained for steam operations accidents.

28. Steam Plant and Production Equipment

1. Show the particulars called for concerning boiler equipment owned or leased by respondent at generating stations at the end of the year. Classify the name of the stations. If any of the equipment was incapacitated for service on that date, state that fact in a footnote designating the equipment incapacitated for service on that date when operation was discontinued. Write in footnotes the character of construction and the dimension of all stacks (distinguishing by station), forced or induced draft equipment number of boilers equipped with mechanical stokers and the number and horsepower or boilers equipped with superheaters and the degrees of superheat if any. If there is no special boiler equipment of any particular class state that fact.

| Line No. | Designation Station (a) | Type of Boiler (b) | Name of Maker (c) | Year Installed (d) | Working Pressure Lbs. Per Sq. Inch (e) | Nominal HP per Boiler (f) | Number of Boilers (g) | Total Nominal Horsepower (h) |
|----------|-------------------------|--------------------|-------------------|--------------------|--|---------------------------|-----------------------|------------------------------|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |

2. Give a brief description of the pumps and apparatus, if any, used in obtaining the water supply and describe also all other operating apparatus used in connection with the production of steam, such as fans, pumps, feedwater filters, pressure gauges, venturi meters, etc.

See Insert Page 15A

3. Identify hereunder any of the above plant which was held under leases and show for each lease 1. The name and address of the lessor, 2. The period of the leases, 3. The amount of rent actually payable for the year, 4. The account to which such rent was charged. If the lessor purchases steam from respondent show in addition to that called for above, 5. The amount of rent which would have been payable under the terms of the lease provided that the rent actually payable was determined on some basis other than that specified in the lease, and 6. The year's maximum steam demand of each such lessor-customer based on meter records and shown in pounds per hour equal to 0 degrees F.

Details applicable to leased boiler plant which have been omitted herefrom in accordance with order of the commission dated May 12, 1957 in Case No. 12233 are a matter of Company records and available for reporting upon request of the commission.

29. Pipe Lines

- Show the particulars called for concerning the pipeline in service of the respondent at the end of the year. If the respondent has two or more district distribution systems (serving separate communities), each should be shown separately.
- If any pipeline described in this schedule was held by respondent under any title other than full ownership give the particulars concerning respondent's title in a footnote.
- Specify as such any portions of the like which are used exclusively in municipal service.
- Distinguish between pipelines for conveying steam and return lines in two-pipe steam systems.
- If an attached memorandum describe the several types of pipe protection and insulation, state for each length the pipe for which it was sold.

| Line No | Municipality or Other Designation of System (a) | Diameter of Pipe (Inches) (b) | Cast Iron (c) | Wrought Iron (d) | Steel (e) | Other Material (f) | Total Length of Pipe, Feet (g) | Change During Year (h) |
|---------|---|-------------------------------|---------------|------------------|-----------|--------------------|--------------------------------|------------------------|
| 1 | | | | | | | | |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | See Insert Page 15B | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |

30. Service Parts

- Show the particulars called for concerning the service pipes in possession of the respondent at the end of the year. If the respondent has two or more separate distribution systems, the particulars for each should be separately stated.
- If any such services were held under any title other than full ownership, give particulars in a footnote.
- State also in a footnote upon what basis consumers are charged for installation of service.

| Line No. | Diameter Inches (a) | Beginning of Year (b) | Added During Year (c) | Removed During Year (d) | Number at End of Year | | | | | Material (j) | Average Length (Feet) (k) |
|----------|---------------------|-----------------------|-----------------------|-------------------------|-----------------------|--|---|--------------------------------------|-------------------------|--------------|---------------------------|
| | | | | | Total (e) | Number to Which Active Meters Are Attached (f) | Number to Which Only Locked Meters Are Attached (g) | Number Abandoned But Not Removed (h) | Number Not Yet Used (i) | | |
| 1 | | | | | | | | | | | |
| 2 | | | | | | | | | | | |
| 3 | See Insert Page 15C | | | | | | | | | | |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| 6 | | | | | | | | | | | |

28. STEAM PLANTS AND PRODUCTION EQUIPMENT

| Line No. | Designation of Station (a) | Type of Boiler (b) | Name of Maker (c) | Year Installed (d) | Working Pressure Lbs. Per Sq. Inch (e) | Nominal HP Per Boiler (A) (f) | Number of Boilers (g) | Total Nominal HP (A) (h) |
|----------|----------------------------|--------------------|------------------------|--------------------|--|-------------------------------|-----------------------|--------------------------|
| 1 | Ravenswood Steam Plant | Water Tube | Babcock & Wilcox | 1947 | 330 | 275 | 1 | 275 |
| 2 | Ravenswood Steam Plant | Water Tube | Babcock & Wilcox | 1948 | 330 | 275 | 2 | 550 |
| 3 | Ravenswood Steam Plant | Water Tube | Babcock & Wilcox | 1962 | 330 | 275 | 1 | 275 |
| 4 | 59th Street | Water Tube | Foster Wheeler | 1972 | 250 | 150 | 3 | 450 |
| 5 | 59th Street | Water Tube | Combustion Engineering | 1966 (C) | 850 | 550 | 2 | 1,100 |
| 6 | E. 60th Street | Water Tube | Foster Wheeler | 1973 | 250 | 150 | 6 | 900 |
| 7 | East River South | Water Tube | Foster Wheeler | 1973 | 450 | 150 | 5(B) | 750 (B) |
| 8 | 74th Street | Water Tube | Combustion Eng. | 1956 (D) | 850 | 450 | 2 | 900 |
| 8A | 74th Street | Water Tube | Combustion Eng. | 1956 (D) | 850 | 450 | 1 | 450 |
| 9 | 74th Street | Water Tube | Foster Wheeler | 1972 | 450 | 150 | 4 | 600 |
| 9A | 74th Street | Water Tube | Foster Wheeler | 1976 | 450 | 150 | 2 | 300 |
| 10 | *** | Water Tube | | | | | | |
| 11 | East River | HRSB | Vogt | 2005 | 520 | 1600 | 2 | 3200 |

Part 2

Water supplied through city water mains using Neptune Trident/Neptune, Hersey, Niagara or Rockwell type meters.

59th Street station uses Nutating disk meters while all other stations use open direct contact with Venturi meters.

The Ravenswood Units and 59th Street Combustion Eng Units use turbine drivers for boiler feeder pumps, forced draft fans and induced draft fans. All other stations/units use electric motor drives. There is no special boiler equipment.

(A) Expressed in evaporate capacity, Mlb/Hr.

(B) ERSSS; five (5) of the five (5) boilers were retired in August of 2012.

(C) 59th St Annex Boilers converted from electric generation to steam only after retirement from 25 Hertz electric generation in 1996.

(D) 74th HP Boilers converted from electric generation to steam only after retirement from 25 Hertz electric generation in 2000.

***The four Hudson Ave Station water tube boilers (1932 Combustion Engineering boilers that were converted to steam only in 1988 were shut down and retired on April 29th, 2011.

| Municipality (a) | Diameter of Pipe (Inches) (b) | Length of Pipe (To the Nearest Foot) | | | | Total Length of Pipe, Feet (g) | Change During Year (h) |
|---------------------|--|--------------------------------------|------------------------|--------------|--------------------------|---|---------------------------------|
| | | Cast Iron (c) | Wrought Iron (d) | Steel (e) | Other Material (f) | | |
| Owned by Respondent | | | | | | | |
| | 3" and Under | | | 830 | | 830 | - |
| | 4" | | | 4,238 | | 4,238 | - |
| | 6" | | | 18,205 | | 18,205 | (195) |
| | 8" | | | 65,290 | | 65,290 | (59) |
| | 10" | | | 6,560 | | 6,560 | (42) |
| | 12" | | | 69,380 | | 69,380 | (38) |
| | 14" | | | 2,382 | | 2,382 | - |
| | 16" | | | 91,378 | | 91,378 | (38) |
| | 20" | | | 44,045 | | 44,045 | (59) |
| | 24" | | | 135,556 | | 135,556 | (148) |
| | 30" | | | 10,772 | | 10,772 | |
| | 36" | | | - | | - | |
| | Total | | | 448,636 | | 448,636 | (579) |
| | Fittings (Number of Units) | | | 3,184 | | 3,184 | (91) |
| Brooklyn | 24" | | | 565 | | 565 | - |
| Queens | 20" | | | 447 | | 447 | - |

(A) Quantities shown do not include the equivalent footage of fittings which are separately recorded.

Inquiry #5

The type of enclosure and insulation has been changed periodically from 1886 to present. The enclosures have consisted of brick, tile, concrete, transite pipe, cast iron pipe or steel pipe and various combinations of these materials. The length of pipe for each type used is not a matter of record.

| <u>SERVICE PIPES (STEAM)</u> | | | | | | | | | | |
|--|-----------------------------|--------------------------------|----------------------------------|--------------|--|---|--|----------------------------------|-----------------|------------------------------------|
| Diameter Inches (a) | Beginning of Year (b) | Added During Year (c) | Removed During Year (d) | Total (e) | Number to Which Active Meters Are Attached (f) | <u>NUMBER AT YEAR END</u> | | | Material (j) | Average Length (Feet) (k) |
| | | | | | | Number to Which Only Locked Meters Are Attached (g) | Number Abandoned But Not Removed (h) | Number Not Yet Used (i) | | |
| Owned by Respondent | | | | | | | | | | |
| Manhattan | | | | | | | | | | |
| 2" | 369 | | | 369 | | | | | Steel | 46.45 |
| 3" | 528 | | | 528 | | | | | Steel | 45.81 |
| 4" | 418 | 89 | (95) | 412 | | | | | Steel | 47.32 |
| 6" | 596 | | (31) | 565 | | | | | Steel | 32.86 |
| 8" | 164 | | | 164 | | | | | Steel | 48.27 |
| 10" | 32 | | (32) | 0 | | | | | Steel | 0.00 |
| 12" | 27 | | | 27 | | | | | Steel | 62.78 |
| 16" | 8 | 33 | | 41 | | | | | Steel | 76.00 |
| 20" | 2 | | | 2 | | | | | Steel | 47.50 |
| 1" | 84 | 45 | (129) | 0 | | | | | Copper | 0.00 |
| 2" | 212 | 299 | (422) | 89 | | | | | Copper | 53.92 |
| 3" | 19 | 80 | (99) | 0 | | | | | Copper | 12.11 |
| Total | <u>2,459</u> | <u>546</u> | <u>(808)</u> | <u>2,197</u> | | | | | | <u>45.81</u> |
| <u>CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.</u> | | | | | | | | | | |
| <u>SERVICE PIPES (STEAM)</u> | | | | | | | | | | |
| Diameter Inches (a) | Beginning of Year (b) | Added During Year (c) | Removed During Year (d) | Total (e) | Number to Which Active Meters Are Attached (f) | <u>NUMBER AT YEAR END</u> | | | Material (j) | Average Length (Feet) (k) |
| | | | | | | Number to Which Only Locked Meters Are Attached (g) | Number Abandoned But Not Removed (h) | Number Not Yet Used (i) | | |
| Manhattan | | | | | | | | | | |
| 2" | 369 | | | 369 | | | | | Steel | 46.45 |
| 3" | 528 | | | 528 | | | | | Steel | 45.81 |
| 4" | 418 | 89 | (95) | 412 | | | | | Steel | 47.32 |
| 6" | 596 | | (31) | 565 | | | | | Steel | 32.86 |
| 8" | 164 | | | 164 | | | | | Steel | 48.27 |
| 10" | 32 | | (32) | 0 | | | | | Steel | 0.00 |
| 12" | 27 | | | 27 | | | | | Steel | 62.78 |
| 16" | 8 | 33 | | 41 | | | | | Steel | 76.00 |
| 20" | 2 | | | 2 | | | | | Steel | 47.50 |
| 1" | 84 | 45 | (129) | 0 | | | | | Copper | 0.00 |
| 2" | 212 | 299 | (422) | 89 | | | | | Copper | 53.92 |
| 3" | 19 | 80.00 | (99) | 0 | | | | | Copper | 0.00 |
| Total | <u>2,459</u> | <u>546</u> | <u>(904)</u> | <u>2,101</u> | | | | | | <u>45.81</u> |

