

Issues Associated with Tariff Change

Tariff ID#	Tariff Issue Addressed	Description	Reference	Tariff Section
1	Revise tariff to offer system conditions conditional firm service	BPA has revised its tariff to offer conditional firm service, identifying system conditions in which conditional curtailment may apply	Facilitator Chart/TIC A	1.46, 13.4, 15.4c, 19.3(3), 28.3, 28.7a/b, 32.3(5)
2	Payments for line and load interconnection studies under Attm J and section 37 of the tariff	Attachment J for line and load interconnections is unique to BPA's tariff-- it is not part of the <i>pro forma</i> tariff. Attachment J requires BPA to perform studies for line and load interconnections at the NT customer's expense. However, BPA does not require NT customers to pay for studies under Attachment J. BPA proposes removing Line and Load Interconnection procedures from its tariff and adding them to a business practice instead	Facilitator Chart/TIC C	37, Attm J
3	Attachement M	Removal of the termination date of Attachment M and other minor changes	Facilitator Chart/TIC C	Attm M
4	Intra_Hour Scheduling	Modification of section 13.8 Scheduling of Firm Point-To-Point Transmission Service, and section 14.6 Scheduling of Non-Firm Point-To-Point Transmission Service, to provide a Tariff basis for intra-hour schedules.	Facilitator Chart/TIC D	13.8, 14.6
5	Opt-out/Individual Studies	BPA will now offer the choice of waiting for the next Section 19.10 NOS cluster study or requesting to be studied individually pursuant to Section 19.1. If an individual study is requested, source and sink information will be required to complete an SIS agreement. BPA will continue to work with the Region to develop long-term study and planning solutions.	Facilitator Chart/TIC D	17.5, 19.1, 32.1
6	Schedule 9 - Generator Imbalance	BPA has proposed Schedules 9 & 10 to provide Generator Imbalance Service.	Facilitator Chart/TIC D	Sched 3, 9

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7	USBR Loads and Canadian Treaty (Attm C)	Add to Attm C existing accounting processes for ETC holdouts for USBR Loads and Canadian Treaty	Facilitator Chart/TIC D	Attm C
8	ATC Methodology- links broken	Update links with correct web location	TIC A	Attm C
9	Network Operating Agreement requirements	BPA has revised its NOA to state that the provision of Ancillary Services will be addressed through the Network Integration Transmission Service Agreement.	TIC C	Attm G 1(a)(4)
10	Attachments E and I	Attachments E and I will indicate that current customer lists can be found on BPA's OASIS.	TIC C	Attm E and I
11	Attachment J - Parallel Flows	BPA has revised its tariff to include Attachment J for addressing parallel flows in response to FERC's order addressing BPA's reciprocity filing in Docket No. NJ09-1.	Reciprocity Filing	New attachment
12	BPA was asked to revise its Attachment C to address specific issues	BPA has made comprehensive changes to its Attachment C to address issues raised by FERC	Reciprocity Filing	Attm C
13	Ancillary Services Schedule References	BPA has revised its tariff to reflect its new Ancillary Service schedules.	Misc	3.7, 15.7, others
14	Correcting Service Commencement Date definition.	Formatting Error.	Misc	1.44
15	Remove "executed" from NOA definition	BPA's Network Operating Agreement is an attachment to the Network Integration Tx Service Agreement and is not executed separately	Misc	1.24

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16	Non-refundable processing fee and TSR Deposit applicability	Clarify that non-refundable processing fee and TSR deposit do not apply to ST PTP applications and certain NT applications.	Misc	17.3, 29.2
17	Attachment G administrative corrections	The Network Operating Agreement NOA, Attachment G in BPA's Tariff, contains a number of misspellings which are to be corrected.	Misc	Attm G
18	Remove section 36 from the tariff	Section 36 discusses the terms and conditions under which the Transmission Provider shall acquire and pay for the use of third party transmission service and Real Power Losses needed in order to serve the Receiving Party's native loads. These provisions have been replaced by Regional Dialogue policy.	Misc	section 36
19	Remove Customer Served Load concept	CSL provisions expired on September 30, 2011. As a result the definition of CSL (section 1.8.1) and a description of CSL (section 31.7) should be removed from the Tariff for clarity purposes.	Misc	1.8.1 & 31.7
20	Incorrect Cost Reference Correction in Section 19.2	Correct cost recording reference from Section 20 to Section 8.	Misc	Section 19.2(iii)
21	Fix spelling of "repsonsible" in Article 11.4.1 of LGIA (sheet 311)	Spelling correction	Misc	LGIA 11.4.1
22	Sched 4 - Energy Imbalance Scheduling Period.	Change Schedule 4 to reflect intra-hour scheduling practices	Misc	Sched 4