

Issues Not Associated with Tariff Change

Tariff Issue Addressed	Description	Reference	Tariff Section
Statutory Provision	BPA is not proposing to insert a new s regarding Statutes	Facilitator Chart/TIC D	new 1(a)
Attachment K: Collect 10-year forecasts of PTP needs	BPA's Transmission Planning group currently requires this information in the routine Attachment K planning process.	Facilitator Chart/TIC C	Attm K, Part III, 6.1.2 (via tariff 16.1)
Collect information required for a completed application	BPA will require source and sink for system impact studies. BPA receives other required information consistent with existing practices.	Facilitator Chart/TIC C	17.2, 29.2
PTSA- signing exhibits	BPA will resolve outstanding issues in the NOS Reform process.	Facilitator Chart/TIC C	PTSA 5(f)
Intertie studies	BPA will offer study agreements for requests for service on interties, consistent with its current tariff. Completion of these studies will be contingent upon the customer providing source and sink information along with specific information regarding customer's coordination with affected systems.	Facilitator Chart/TIC D	13.5, 15.2, 15 (4(a)), 17.5, 19.4
Curtailment by LIFO	BPA will continue its current practice	Facilitator Chart/TIC D	14.7
EMER (evaluation of modification of existing rights)	BPA will continue its current practice	Facilitator Chart/TIC D	22.2
Application Response Timelines	BPA will provide notifications pursuant to Section 17.5 within existing 30 day timeline.	Facilitator Chart/TIC D	17.5
Restrictions on rollover rights and partial service (partial MW)	BPA will offer transmission service and restrict rollover rights when appropriate	Facilitator Chart/TIC D	2.2, 19.7
Long-term offer remainders	BPA will continue its current practice	Facilitator Chart/TIC D	SC&Ps (not otherwise covered in OATT)

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Price cap (<i>pro forma</i> deviation)	BPA will continue its current practice and will address topic in the upcoming filing	Facilitator Chart/TIC D	
Priority Access	BPA does not intend to pursue a tariff change	Facilitator Chart/TIC D	possibly 13.2; 28.3; 29.2; Attn C
Communicate timeline for offering number of hours Conditional Firm	BPA began offering Conditional Firm service on February 25, 2009.	Reciprocity Filing	n/a
Undesignation of DNRs for 3rd-party sales	BPA will continue its current practice and will address topic in the upcoming filing	Reciprocity Filing	29.2; 30.1; 30.2; 30.4; 1.26; 1.29
Ancillary services	BPA will provide requested clarification in the upcoming filing	Reciprocity Filing	17.2(xi), 29.2(x)
BPA was asked to address questions about its Section 19.10 Cluster Study practices	BPA will address these issues in its upcoming and/or the filing that results from the NOS Reform project	Reciprocity Filing	19.10
Simultaneous windows	BPA has an estimated timeline for completion of issues requiring automation and will address topic in the upcoming filing	Reciprocity Filing/TIC B	13.2
Financial middleman	BPA will continue its current practice and will address topic in the upcoming filing	Reciprocity Filing/TIC D	23.1
Conduct long-term firm competitions (deferral & renewal)	BPA is developing automation that will identify potential competitors. The automation is expected to be available in the summer of 2012. Prior to the automation being completed, competitors are identified manually by the Reservation Desk.	TIC A	17.7, 2.2
Require reciprocity statements from customers	BPA will post a notice on OASIS waiving the requirement for customers to provide this sworn statement.	TIC A	6

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Begin posting study metrics	BPA is developing a process to post study metrics	TIC A	19.9, 32.5
Attachment L - Meet LGIP timelines	BPA is developing a process to comply	TIC A	LGIP 5.3.2 LGIP 6.1, 7.1, 8.1 LGIP 6.3, 7.4, 7.5, 8.3 LGIP 11.2
Post list of Designated Network Resources on OASIS	BPA has immediate plans to post long-term designations and will develop automation to post short-term designations	TIC A	18 CFR 37.6
Post information regarding TSRs and time for studies	BPA is developing a process to post this information	TIC A	18 CFR 37.6
Create short-term bumping market	BPA has an estimated timeline for completion of issues requiring automation and will address topic in the upcoming filing	TIC B	13.2
Offer Non-firm PTP products beyond hourly	BPA has an estimated timeline for completion of issues requiring automation and will address topic in the upcoming filing	TIC B	14.1, 14.5
Redispatch all designated NT resources	BPA will continue its current practice	TIC B	33.2
Distinguish between firm PTP and NT schedules for redispatch and curtailments	BPA currently distinguishes between firm PTP and NT schedules when redispatching and making curtailments	TIC B	13.6, 33.2
Attachment K business practices	BPA is developing business practice and will post for customer comment	TIC B	Attm K, Part III, 6.1
Make data available for AFC calculations	BPA makes this data available upon request	TIC B	18 CFR 37.6

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Calculation of Capacity Benefit Margin	BPA addresses this issue in its proposed Attachment C revisions	TIC B	18 CFR 37.6
Stop selling unlimited hourly firm and non-firm PTP	BPA has an estimated timeline for completion of issues requiring automation and will address topic in the upcoming filing	TIC B	SC&Ps (not otherwise covered in OATT)
Allow Conditional Firm Resales & Redirects	BPA has an estimated timeline for completion of issues requiring automation and will address topic in the upcoming filing	TIC B	SC&Ps (not otherwise covered in OATT)
Network Operating Committee requirement	BPA will fulfill this tariff obligation by arranging and participating in Network Operating Committee meetings	TIC C	35.3
Posting ATC for posted paths (incl. req for constrained/unconstrained)	BPA has an estimated timeline for completion of issues requiring automation and will address topic in the upcoming filing	TIC D	18 CFR 37.6