

Proposed Appendix 1 Filing Review Period

The BPA review process (not including the initial and second Exchange Periods) commences on May 1 of the Review Period (or such other date as may be established by BPA). BPA will review all Utilities' ASCs concurrently in a public process. Any Regional Power Sales Customer who so requests will be accorded party status for BPA's ASC review process if said request is received by the established deadline. Other interested parties also may submit a petition to intervene and BPA shall grant party status at BPA's discretion. Petitions to intervene must state with particularity the petitioner's interest in the ASC review proceeding. Petitions to intervene must be filed for each respective BPA review proceeding in order for a party to comment on such individual proceedings. The filing Utility is automatically a party to its own ASC review proceeding. BPA will grant or deny petitions to intervene within seven days after the deadline for filing such petitions.

Note: The dates identified below and those listed on the Sample Timeline on page 12 herein are generic and intended to illustrate a timeline that is representative of the ASC review process. Each Spring prior to the Review Period, BPA will post a detailed schedule, accommodating the applicable holidays and weekends, that shall be the official schedule for that Review Period.

1. BPA will provide electronic access for all Regional Power Sales Customers to the Utilities' Appendix 1 filings within one week after filing. BPA will commence workshops on all Appendix 1 filings by June 1. Utilities filing Appendix 1s shall have staff or agents available for questioning by BPA and other parties to the proceeding. The primary purpose of the first workshop is to clarify data, work papers, supporting documentation and assumptions used to prepare the Appendix 1.
2. By June 8, BPA and parties may electronically file data requests with the Utility and with BPA. BPA will make data requests available to all parties. Each Utility shall respond to requests for information relevant to the Utility's Appendix 1 filing, provided that the furnishing of proprietary or confidential information to any party may be made contingent on the granting of proper safeguards to prevent unauthorized use or disclosure.
3. By June 15, each Utility may file objections to data requests received. Objections must be electronically filed with BPA and must state the specific basis for the objection. The party submitting the data request may electronically file a response to the objection by June 16. BPA will issue a ruling as to whether the Utility's objection will be sustained or overruled by June 18. If a Utility does not provide requested data, BPA may, in its discretion, remove from Contract System Costs all costs associated with the data not provided.
4. By June 22, each Utility must respond to all valid data requests. Responses shall be electronically filed with the requestor and with BPA. BPA will make data responses available to all parties.
5. By July 7, BPA and parties may electronically file with BPA an issue list identifying contested elements of a Utility's ASC filing. BPA will make the issue lists available to all parties.
6. By July 21, the Utility will electronically file a response to issue lists. BPA and other parties also may file comments in response to issue lists.

7. By July 27, a second workshop will be held to discuss the issue lists and any responding comments. The goal of this workshop is to resolve issues raised by parties.
8. Requests for oral argument before the Administrator or his/her designee must be submitted in writing to BPA by July 31. Such requests shall contain a statement setting forth reasons why the party believes oral argument is necessary. BPA, at its discretion, may grant or deny any request for oral argument.
9. In the event a request for oral argument is granted, the requesting party shall present its argument first. Responding parties shall present their arguments thereafter. The Administrator or his/her designee, at his discretion, may provide an opportunity for the requesting party to reply. Oral argument shall be presented no later than August 10.
10. By August 28, BPA will publish and electronically serve a Draft ASC Report on all parties. The Report will contain analyses and decisions on all contested issues raised in the ASC review process.
11. By September 12, the Utility and parties may file comments on the Draft ASC Report.
12. By October 1, the BPA Administrator will issue a Final ASC Report.
13. If BPA has not issued a Final ASC Report as of October 1 following an Appendix 1 filing, the ASC proposed by the Utility shall be the Exchange Period ASC until the date BPA issues the Final ASC Report. The final ASC determined by BPA shall then be the Exchange Period ASC until the end of the Exchange Period.

**SAMPLE TIMELINE
REVIEW PROCEDURES
BONNEVILLE POWER ADMINISTRATION**

Note: BPA’s review of Utilities’ Appendix 1s occur only in the year before BPA establishes new Wholesale Power Rate Schedules. However, Utilities are required to file an Appendix 1 by May 1 of each year in order that BPA can maintain current data.

The schedule below is a generic schedule that is representative of the timeline for the ASC review process. Each spring in the year prior to BPA implementing new Wholesale Power Rates, BPA will post a detailed schedule incorporating the applicable holidays and weekends.

DAY ¹	EVENT
May 1	Utilities file electronic Appendix 1s with BPA.
May 15	Deadline to file petitions to intervene with BPA.
May 22	BPA grants or denies petitions to intervene.
June 1	Workshop(s) on Utilities’ Appendix 1 filings.
June 8	Deadline for data requests to Utilities from BPA and parties.
June 15	Deadline for Utilities to object to data requests.
June 16	Deadline for party’s response to Utilities’ objections.
June 18	BPA issues decision regarding data request disputes.
June 21	Deadline for Utilities to respond to data requests.
July 6	Deadline for BPA and parties’ issue lists on Utilities’ filings.
July 20	Deadline for reply issue lists from all parties on Utilities’ filings.
July 27	Workshop to discuss issue lists on Utilities’ filings.
July 31	Deadline to request oral argument.
August 3	BPA grants or denies requests for oral argument.
August 10	Oral argument (if granted).
August 28	BPA publishes Draft ASC Report.
September 12	Deadline for Utilities’ and parties’ comments on Draft ASC Report.
October 1	BPA Administrator issues Final ASC Report.

¹ Deadlines end at 5 p.m., Pacific Prevailing Time, of the due date.

