

Tariff proposals for sections that differ from FERC Pro Forma tariff due to Bonneville’s statutory and legal obligations, authorities, and responsibilities

updated April 30, 2018

Modifications to reflect Bonneville’s status as a federal agency and non-jurisdictional entity; Removal of provisions requiring service agreements, rates, or the tariff to be filed with FERC

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| 1.11, Direct Assignment Facilities * | 15.3, Initiating Service in the Absence of an Executed Service Agreement * |
| 1.12, Eligible Customer | 15.6, Deferral of Service |
| 1.50, Transmission Provider | 19.9, Study Metrics |
| 5, 5.1, and 5.2, Local Furnishing Bonds | 29.5, Filing of Service Agreement |
| 7.3, Customer Default | 32.5, Study Metrics |
| 12.1, Dispute Resolution * | |
| 13.4, Service Agreements | |
| 14.4, Service Agreements | |

Clarifications related to Bonneville’s rate requirements and authorities

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| 1.3 , Annual Transmission Costs ** | Ancillary Services Schedules 1, 2, 3, 4, 5, 6, 9 |
| 1.17, Load Ratio Share | Schedule 7, Firm Point-to-Point Service |
| 1.51, Monthly Transmission System Peak | Schedule 8, Non-firm Point-to-Point Service |
| Part II Preamble | Attachment H, Annual Transmission Revenue Requirement For Network Integration |
| 22.1, Modification on a Non-Firm Basis | Transmission Service |
| 26, Stranded Cost Recovery | |
| Part III Preamble | |
| 33.5, Allocation of Curtailments | |
| 34, 34.1, 34.2, 34.3, 34.5, Rates and Charges | |

Clarifications related to Bonneville’s deposit and refund process

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| 17.3, Deposit | Additions |
| 17.4, Notice of Deficient Application | 29.2, Application Procedures |
| 17.6.1, Execution of Service Agreement | 29.6, Tender and Execution of Service Agreement Where Environmental Review is Required |
| 17.6.2, Tender and Execution of Service Agreement Where Environmental Review is Required | 32.1, Notice of Need for System Impact Study |
| 19.3, System Impact Study Procedures | 32.3, System Impact Study Procedures ** |
| 19.4, Facilities Study Procedures | 32.4, Facilities Study Procedures |
| 20.3, Refund Obligation for Unfinished Facility | |

Addition of requirements to reflect federal environmental review requirements

- 19.1.1, Notice of Need for Environmental Review
- 29.6, Tender and Execution of Service Agreement Where Environmental Review is Required
- 32.1.1, Notice of Need for Environmental Review

Addition of other legal requirements

- 10.2, Indemnification
- 36 and Attachment P, Oversupply Management Protocol

* *Tariff proposal will differ from current tariff*
 ** *Section reference corrected on handout*