

## 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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|---|---|
| <b>1.3</b> , 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   | <del>32.3, System Impact Study Procedures</del> **                                     |
| 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*