

# TC-20 Settlement Commitments

| SETTLEMENT AGREEMENT # | TC-20 Settlement Commitments  | DATE  |
|------------------------|---|---|
| (01)                   | Incorporate Section 9 Tariff and Rate Modifications in the Tariff   | Complete  |
| (02)                   | Implement hourly firm limited by ATC  | Complete  |
| (02.a)                 | Restrict real-time hourly firm reservations at 2340   | 12/31/19  |
| (02.d)                 | Begin monitoring and evaluating hourly firm performance   | Have begun & On going activity                      |
| (02.d)                 | Conduct one or more workshops to develop a plan for monitoring and evaluating hourly firm product   | Complete  |
| (02.d)                 | Develop a plan for monitoring/evaluating hourly firm and consider comments  | Complete  |
| (02.d)                 | Share results of the evaluation twice with customers  | 9/26/19 & on going through 7/1/20                   |
| (02.d.i)               | Evaluate HF product   | In process  |
| (02.d.ii)              | Provide responses to customer queries & provide transparent data  | In process  |
| (02.d.iii)             | Conduct HF analysis   | In process  |
| (02.e)                 | Develop an accurate and transparent short-term ATC methodology  | 10/1/21   |
| (02.e.i)               | Begin identifying potential ST ATC improvements that could be implemented by 10/1/21  | Have begun & On going activity                      |
| (02.e.ii)              | Hold ST ATC workshops - 4th qtr 2019 and 2nd and 4th qtrs of each fiscal year until 10/1/21   | 9/26/19 & on going through 10/1/21                  |
| (02.f)                 | Apply preemption and competition to daily and hourly firm, including redirects IF OATI implements relevant NAESB standards                          | FERC issued an NOPR on 5/16/19                      |
| (02.f)                 | Evaluate implementing preemption and competition to daily and hourly firm, including redirects  | Pre-TC22 Workshops                                  |
| (02.g)                 | Update Network Integration Transmission Service Business Practice to include Seller's Choice  | Complete  |
| (02.g)                 | Implement Seller's Choice   | Complete  |
| (02.h)                 | Implement Netting of Redirects under Stop Sales Events (TLR Avoidance)  | Complete  |
| (02.i)                 | Provide at least 2 conversion windows for customers desiring to switch long-term firm products from NT to PTP or from PTP to NT                     | Complete  |
| (02.k)                 | Implement NT Redispatch Cost Allocation changes   | BP-22/24  |
| (03)                   | Implement changes to the Business Practice Process  | Complete  |
| (04)                   | Incorporate Schedules 3, 9, 10 (Ancillary Services) in the Tariff   | Complete  |
| (05)                   | Incorporate Section 12.1 Dispute Resolution in the Tariff   | Complete  |
| (06)                   | Implement changes to NT service - NT Conditional Firm and Network Operating Agreement   | In process, see NT Roadmap for details              |
| (06.a)                 | Implement NT Service according to the NT Service Overview flowchart & Workstream Roadmap  | In process, see NT Roadmap for details              |
| (06.a)                 | Remove NT Conditional Firm from Tariff  | Complete  |
| (06.b)                 | Create a template Network Operating Agreement, revise Attachment G, and negotiate individual agreements   | In process, see NT Roadmap for details              |
| (07)                   | If non federal resources apply, then BPA to hold public process to determine appropriate rules and protocols associated with non-federal redispatch |   |
| (07)                   | Revise NT Redispatch language & remove Attachment M as reflected in Attachment 2  | Complete  |
| (07)                   | Revise NT Redispatch Business Practice through the agreed upon BP process   | Complete  |
| (08)                   | Implement modified Generator Interconnection procedures   | Complete  |
| (08.a)                 | Develop a Business Practice to implement specific reforms in FERC Order Number 845 related to Generator Interconnections                            | Complete  |
| (08.b)                 | Incorporate Attachment L and N to remove references to filing tariff and unexecuted LGIA with FERC  | Complete  |
| (09)                   | Incorporate new Schedule 11 to document the Real Power Loss Factor  | Complete  |
| (10)                   | Remove the price cap for assignment or transfer of Transmission Service   | Complete  |
| (12)                   | Begin a stakeholder process to develop a process to study requests on the southern intertie   | Stakeholder process began with Workshop on 11/12/19 |
|                        | Incorporate Attachment K Transmission Planning Process in the Tariff  | Complete  |