

SETTLEMENT AGREEMENT #	TC-20 Proposed Settlement Commitments	DATE
(01)	Incorporate Section 9 Tariff and Rate Modifications in the Tariff	Complete
(02)	Implement hourly firm limited by ATC	7/1/19
(02.a)	Restrict real-time hourly firm reservations at 2340	1/1/20
(02.d)	Begin monitoring and evaluating hourly firm performance	1/15/2019 (ongoing)
(02.d)	Conduct one or more workshops to develop a plan for monitoring and evaluating hourly firm product	2/26/19 & 4/11/19
(02.d)	Develop a plan for monitoring/evaluating hourly firm and consider comments	June 2019
(02.d)	Share results of the evaluation twice with customers	By 7/1/2020
(02.d.i)	Evaluate HF product	
(02.d.ii)	Provide responses to customer queries & provide transparent data	
(02.d.iii)	Conduct HF analysis	
(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 before 10/1/21	4/1/19
(02.e.ii)	Hold ST ATC workshops - 4th qtr 2019 and 2nd and 4th qtrs of each fiscal year until 10/1/21 - BPA fiscal year?	10/1/21
(02.f)	Apply preemption and competition to daily and hourly firm, including redirects IF OATI implements relevant NAESB standards	
(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	7/31/19
(02.g)	Implement Seller's Choice	10/1/19
(02.h)	Implement Netting of Redirects under Stop Sales Events (TLR Avoidance)	2/28/19
(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	See Product Conversion Timeline
(02.k)	Implement NT Redispatch Cost Allocation changes	BP-22/24
(03)	Implement changes to the Business Practice Process	
(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	See NT Roadmap
(06.a)	Implement NT Service according to the NT Service Overview flowchart & Workstream Roadmap	See NT Roadmap
(06.a)	Remove NT Conditional Firm from Tariff	Complete
(06.b)	Create a template Network Operating Agreement, revise Attachment G, and negotiate individual agreements	See NT Roadmap
(07)	Only if non federal resources apply, then BPA to hold public process to determine appropriate rules and protocols associated with	
(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	10/1/19
(08)	Implement modified Generator Interconnection procedures	
(08.a)	Develop a Business Practice to implement specific reforms in FERC Order Number 845 related to Generator Interconnections	10/1/19
(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	1/1/20
(12)	Begin a stakeholder process to develop a process to study requests on the southern intertie	12/31/19
(13)	Incorporate Attachment K Transmission Planning Process in the Tariff	Complete