## Proposed Draft Tariff Language for

# Attachment L (LGIP) and Attachment N (SGIP) for TC-20 Tariff Proposals (July 2018)

For discussion of tariff language proposals below please see July Customer workshop materials, posted on the TC-20 Meetings and Workshop page. Edits from pro forma or BPA's current Tariff are in red.

### Large Generator Interconnection Procedures (LGIP)

Section	Pro Forma	Current BPA Tariff (edits from <i>pro forma</i> in red)	Proposed BPA Ta
1. Definitions	Site Control shall mean documentation reasonably demonstrating: (1) ownership of, a leasehold interest in, or a right to develop a site for the purpose of constructing the Generating Facility; (2) an option to purchase or acquire a leasehold site for such purpose; or (3) an exclusivity or other business relationship between Interconnection Customer and the entity having the right to sell, lease or grant Interconnection Customer the right to possess or occupy a site for such purpose.	Site Control shall mean documentation reasonably demonstrating: (1) ownership of, a leasehold interest in, or a right to develop a site for the purpose of constructing the Generating Facility; (2) an option to purchase or acquire a leasehold site for such purpose; or (3) an exclusivity or other business relationship between Interconnection Customer and the entity having the right to sell, lease or grant Interconnection Customer the right to possess or occupy a site for such purpose.	Site Control shall ownership of, a lo of constructing th leasehold site for relationship betw to sell, lease or g site for such purp controlled or ma complete applica area shall include right to use the p times, the minim reasonably expe

#### Tariff (edits from BPA Tariff in bold red)

all mean documentation reasonably demonstrating: (1) a leasehold interest in, or a right to develop a site for the purpose g the Generating Facility; (2) an option to purchase or acquire a for such purpose; or (3) an exclusivity or other business etween Interconnection Customer and the entity having the right r grant Interconnection Customer the right to possess or occupy a urpose. For public lands or other resources, including those managed by any federal, state or local agency, a valid and lication for such documentation for the required minimum land ude a final, non-appealable permit, license, or other exclusive e property for the purpose of generating electric power. At all himum term of Site Control must extend at least until the pected In-Service Date.

Section	Pro Forma	Current BPA Tariff (edits from <i>pro forma</i> in red)	Proposed BPA Tar
3.3.5 Environmental Study Agreement	N/A	As soon as practicable, Transmission Provider shall tender to Interconnection Customer an environmental study agreement authorizing Transmission Provider, at Interconnection Customer's expense, to perform environmental review of the proposed interconnection, including review under the National Environmental Policy Act (NEPA), and setting forth Interconnection Customer's responsibilities in connection with such environmental review. Interconnection Customer shall execute and return the environmental study agreement within 30 Calendar Days of receipt or its Interconnection Request shall be deemed withdrawn and the unexpended amount of its deposit, if any, shall be returned.	As soon as practica Customer an envir at Interconnection proposed intercorn Policy Act (NEPA), in connection with execute and return of receipt, and sha or its Interconnect terms of section 3 returned
11.1 Tender	Interconnection Customer shall tender comments on the draft Interconnection Facilities Study Report within thirty (30) Calendar Days of receipt of the report. Within thirty (30) Calendar Days after the comments are submitted, Transmission Provider shall tender a draft LGIA, together with draft appendices completed to the extent practicable. The draft LGIA shall be in the form of Transmission Provider's FERC-approved standard form LGIA, which is in Appendix 6. Interconnection Customer shall execute and return the completed draft appendices within thirty (30) Calendar Days.	Interconnection Customer shall tender comments on the draft Interconnection Facilities Study Report within thirty (30) Calendar Days of receipt of the report. Within thirty (30) Calendar Days after the comments are submitted, Transmission Provider shall tender a draft LGIA, together with draft appendices completed to the extent practicable. The draft LGIA shall be in the form of Transmission Provider's FERC-approved standard form LGIA, which is in Appendix 6. Interconnection Customer shall execute and return the completed draft appendices within thirty (30) Calendar Days.	Interconnection C Facilities Study Re <del>Within thirty (30) Transmission Prov</del> <del>completed to the</del> <del>Transmission Prov</del> <del>Appendix 6. Interc</del> <del>draft appendices v</del>

cticable, Transmission Provider shall tender to Interconnection environmental study agreement authorizing Transmission Provider, ction Customer's expense, to perform environmental review of the rconnection, including review under the National Environmental PA), and setting forth Interconnection Customer's responsibilities with such environmental review. Interconnection Customer shall eturn the environmental study agreement within 30 Calendar Days I shall comply with its obligations as set forth in the agreement, nection Request shall be deemed withdrawn pursuant to the on 3.6 and the unexpended amount of its deposit, if any, shall be

on Customer shall tender comments on the draft Interconnection ( Report within thirty (30) Calendar Days of receipt of the report. <del>30) Calendar Days after the comments are submitted,</del> <del>2rovider shall tender a draft LGIA, together with draft appendices</del> the extent practicable. The draft LGIA shall be in the form of <del>2rovider's FERC approved standard form LGIA, which is in terconnection Customer shall execute and return the completed ces within thirty (30) Calendar Days.</del>

Section	Pro Forma	Current BPA Tariff (edits from <i>pro forma</i> in red)	Proposed BPA Tar
11.2 Negotiation	Notwithstanding Section 11.1, at the request of the Interconnection Customer the Transmission Provider shall begin negotiations with the Interconnection Customer concerning the appendices to the LGIA at any time after the Interconnection Customer executes the Interconnection Facilities Study Agreement. The Transmission Provider and the Interconnection Customer shall negotiate concerning any disputed provisions of the appendices to the draft LGIA for not more than sixty (60) Calendar Days after tender of the final Interconnection Facilities Study Report. If the Interconnection Customer determines that negotiations are at an impasse, it may request termination of the negotiations at any time after tender of the LGIA pursuant to Section 11.1 and request submission of the unexecuted LGIA with FERC or initiate Dispute Resolution procedures pursuant to Section 13.5. If the Interconnection Customer requests termination of the negotiations, but within sixty (60) Calendar Days thereafter fails to request either the filing of the unexecuted LGIA or initiate Dispute Resolution, it shall be deemed to have withdrawn its Interconnection Request. Unless otherwise agreed by the Parties, if the Interconnection Customer has not executed the LGIA, requested filing of an unexecuted LGIA, or initiated Dispute Resolution procedures pursuant to Section 13.5 within sixty (60) Calendar Days of tender of draft of the LGIA appendices, it shall be deemed to have withdrawn its Interconnection Request. The Transmission Provider shall provide to the Interconnection of the negotiation process.	Notwithstanding Section 11.1, at the request of Interconnection Customer Transmission Provider shall begin negotiations with Interconnection Customer concerning the appendices to the LGIA at any time after Interconnection Customer executes the Interconnection Facilities Study Agreement. The Transmission Provider will decide whether to offer a final LGIA after it completes a record of decision under NEPA, or other appropriate NEPA document, concerning the interconnection of the Large Generating Facility. Transmission Provider and Interconnection Customer shall negotiate concerning any disputed provisions of the appendices to the draft LGIA for not more than sixty (60) Calendar Days after tender of the final Interconnection Facilities Study Report. If Interconnection Customer determines that negotiations are at an impasse, it may request termination of the negotiations at any time after tender of the draft LGIA pursuant to Section 11.1 and request submission of the unexecuted LGIA with FERC or initiate Dispute Resolution procedures pursuant to Section 13.5. If Interconnection Customer requests termination of the negotiations, but within sixty (60) Calendar Days thereafter fails to request either the filing of the unexecuted LGIA or initiate Dispute Resolution, it shall be deemed to have withdrawn its Interconnection Request. Unless otherwise agreed by the Parties, if Interconnection Customer has not executed the LGIA, requested filing of an unexecuted LGIA, or initiated Dispute Resolution procedures pursuant to Section 13.5 within sixty (60) Calendar Days of tender of draft LGIA, it shall be deemed to have withdrawn its Interconnection Request. If Transmission Provider decides to offer a final LGIA, Transmission Provider shall provide to Interconnection Customer a final LGIA within fifteen (15) Business Days after the date on which i) the Transmission Provider has completed the recordeompletion of decision or other NEPA document; or ii) the Parties have completed the negotiation process, whichever is later.	-Notwithstandin Customer Trans Interconnection time after Intero Facilities Study / whether to offe decision under I the interconnect Provider and Int disputed provisi than sixty (60) C Facilities Study appropriate NEI that negotiations at a Section 11.1 and or initiate Disput Interconnection within sixty (60) filing of the und deemed to have otherwise agree executed the LG Dispute Resolut Calendar Days o withdrawn its In to offer a final L Interconnection after the date o record of decisi completed the LG

ing Section 11.1, At the request of Interconnection nsmission Provider shall begin negotiations with on Customer concerning the appendices to the LGIA at any rconnection Customer executes the Interconnection Agreement. The Transmission Provider will decide fer an executable final LGIA after it completes a record of NEPA, or other appropriate NEPA document, concerning ection of the Large Generating Facility. Transmission nterconnection Customer shall negotiate concerning any sions of the appendices to the draft LGIA for not more Calendar Days after tender of the final Interconnection y Report publication of the Record of Decision or other EPA document. If Interconnection Customer determines ons are at an impasse, it may request termination of the any time after tender of the draft LGIA pursuant to nd request submission of the unexecuted LGIA with FERC oute Resolution procedures pursuant to Section 13.5. If on Customer requests termination of the negotiations, but 0) Calendar Days thereafter fails to request either the nexecuted LGIA or initiate Dispute Resolution, it shall be ve withdrawn its Interconnection Request. Unless eed by the Parties, if Interconnection Customer has not LGIA, requested filing of an unexecuted LGIA, or initiated ution procedures pursuant to Section 13.5, within sixty (60) of tender of the draft LGIA, it shall be deemed to have Interconnection Request. If Transmission Provider decides LGIA. Transmission Provider shall provide to n Customer a final LGIA within fifteen (15) Business Days on which i) the Transmission Provider has completed the ion or other NEPA document; or ii) the Parties have negotiation process, whichever is later.

SGIP Section	Pro Forma	Current BPA Tariff (edits from <i>pro forma</i> in red)	Proposal BPA Tar
SGIP 1.3	The Interconnection Customer shall submit its Interconnection Request to the Transmission Provider, together with the processing fee or deposit specified in the Interconnection Request. The Interconnection Request shall be date- and time-stamped upon receipt. The original date- and time-stamp applied to the Interconnection Request at the time of its original submission shall be accepted as the qualifying date- and time-stamp for the purposes of any timetable in these procedures. The Interconnection Customer shall be notified of receipt by the Transmission Provider within three Business Days of receiving the Interconnection Request. The Transmission Provider shall notify the Interconnection Request at to whether the Interconnection Request is complete or incomplete. If the Interconnection Request is incomplete, the Transmission Provider shall provide along with the notice that the Interconnection Request is incomplete, a written list detailing all information that must be provided to complete the Interconnection Request. The Interconnection Customer will have ten Business Days after receipt of the notice to submit the listed information or to request an extension of time to provide such information. If the Interconnection Customer does not provide the listed information or a request for an extension of time within the deadline, the Interconnection Request will be deemed withdrawn. An Interconnection Request will be deemed complete upon submission of the listed information to the Transmission Provider.	The Interconnection Customer shall submit its Interconnection Request to the Transmission Provider, together with the processing fee or deposit specified in the Interconnection Request. The Interconnection Request shall be date- and time-stamped upon receipt. The original date- and time-stamp applied to the Interconnection Request at the time of its original submission shall be accepted as the qualifying date- and time-stamp for the purposes of any timetable in these procedures. The Transmission Provider shall use Reasonable Efforts to notify the Interconnection Customer shall be notified of receipt of by the Interconnection Request Transmission Provider within three Business Days of receiving the Interconnection Request. The Transmission Provider within three Business Days of the receipt of the Interconnection Request as to whether the Interconnection Request is complete or incomplete. If the Interconnection Request is incomplete, the Transmission Provider shall provide along with the notice that the Interconnection Request is incomplete, a written list detailing all information that must be provided to complete the Interconnection Request. The Interconnection Request is information or a request for an extension of time to provide such information. If the Interconnection Customer does not provide the listed information to the Interconnection Request will be deemed withdrawn. An Interconnection Request will be deemed withdrawn. An Interconnection to the Transmission Provider.	The Interconnect to the Transmiss Interconnection time-stamped u the Interconnect be accepted as t any timetable in Reasonable Effo the Interconnect Interconnection Reasonable Effo Business Days or whether the Inter Interconnection provide along w incomplete, a w to complete the will have ten Bu listed information information. If t information or a <b>which extension</b> Request will be deemed complet Transmission Pro

ection Customer shall submit its Interconnection Request ission Provider, together with the deposit specified in the on Request. The Interconnection Request shall be date- and l upon receipt. The original date- and time-stamp applied to ection Request at the time of its original submission shall is the qualifying date- and time-stamp for the purposes of in these procedures. The Transmission Provider shall use fforts to notify the Interconnection Customer of receipt of ection Request within three Business Days of receiving the on Request. The Transmission Provider shall use fforts to notify the Interconnection Customer within ten of the receipt of the Interconnection Request as to nterconnection Request is complete or incomplete. If the on Request is incomplete, the Transmission Provider shall with the notice that the Interconnection Request is written list detailing all information that must be provided he Interconnection Request. The Interconnection Customer Business Days after receipt of the notice to submit the tion or to request an extension of time to provide such f the Interconnection Customer does not provide the listed r a request for an extension of time within the deadline, ion shall not exceed 20 Business Days, the Interconnection be deemed withdrawn. An Interconnection Request will be plete upon submission of the listed information to the Provider.

SGIP Section	Pro Forma	Current BPA Tariff (edits from <i>pro forma</i> in red)	Proposal BPA Ta
New section	Section does not exist	Section does not exist	Interconnection
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1.3.1			In addition, if Ir
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			In the event of
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			developed for a
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on Customer may withdraw its Interconnection Request at ritten notice of such withdrawal to Transmission Provider. Interconnection Customer fails to adhere to all of this SGIP, except as provided in Section xxx (Disputes), Provider shall deem the Interconnection Request to be d shall provide written notice to Interconnection Customer d withdrawal and an explanation of the reasons for such drawal. Upon receipt of such written notice, on Customer shall have fifteen (15) Business Days in which ond with information or actions that cure the deficiency or smission Provider of its intent to pursue Dispute 'ithdrawal shall result in the loss of Interconnection ueue Position. If an Interconnection Customer disputes the nd loss of its Queue Position, then during Dispute terconnection Customer's Interconnection Request is om the queue until such time that the outcome of Dispute ould restore its Queue Position. An Interconnection withdraws or is deemed to have withdrawn its on Request shall pay to Transmission Provider all costs that Provider prudently incurs with respect to that on Request prior to Transmission Provider's receipt of ed above. Interconnection Customer must pay all monies nission Provider before it is allowed to obtain any on Study data or results. Provider shall (i) update the OASIS Queue Position posting

d to Interconnection Customer any portion of ion Customer's deposit or study payments that exceeds the ansmission Provider has incurred, including interest accordance with section 35.19a(a)(2) of FERC's regulations. of such withdrawal, Transmission Provider, subject to the cy provisions of section 4.5 shall provide, at Interconnection equest, all information that Transmission Provider r any completed study conducted up to the date of f the Interconnection Request.

SGIP Section	Pro Forma	Current BPA Tariff (edits from <i>pro forma</i> in red)	Proposal BPA Tar
3.2.4	Section does not exist	As soon as practicable after the scoping meeting, the Transmission Provider shall tender to the Interconnection Customer a NEPA study agreement authorizing the Transmission Provider, at the Interconnection Customer's expense, to perform environmental review of the proposed interconnection, and setting forth the Interconnection Customer's responsibilities in connection with such environmental review. The Interconnection Customer shall execute and return the NEPA study agreement within 30 days of receipt or its Interconnection Request shall be deemed withdrawn and the unexpended amount of its deposit, if any, shall be returned.	As soon as pract Provider shall te agreement or or Transmission Pr perform enviror setting forth the connection with Customer shall of <b>Business</b> Days of forth in the agro withdrawn purs amount of its de

racticable after the scoping meeting, the Transmission I tender to the Interconnection Customer a NEPA study r other appropriate agreement authorizing the Provider, at the Interconnection Customer's expense, to ronmental review of the proposed interconnection, and the Interconnection Customer's responsibilities in with such environmental review. The Interconnection all execute and return the NEPA study agreement within 20 rs of receipt, and shall comply with its obligations as set agreement, or its Interconnection Request shall be deemed ursuant to the terms of section 1.3.1 and the unexpended is deposit, if any, shall be returned.

SGIP Section	Pro Forma	Current BPA Tariff (edits from <i>pro forma</i> in red)	Proposal BPA Ta
3.5.7	Upon completion of the facilities study, and with the agreement of the Interconnection Customer to pay for Interconnection Facilities and Upgrades identified in the facilities study, the Transmission Provider shall provide the Interconnection Customer an executable interconnection agreement within five Business Days.	Upon completion of the facilities study, and with the agreement of the Interconnection Customer to pay for Interconnection Facilities and Upgrades identified in the facilities study, the Transmission Provider shall decide whether to send the Interconnection Customer an executable interconnection agreement after completing necessary environmental documentation under the National Environmental Policy Act of 1969, 42 U.S.C. § 4321, et seq., as amended, concerning the interconnection of the Small Generating Facility; provided, that the Transmission Provider's decision shall not be subject to dispute resolution. If the Transmission Provider decides to send the Interconnection Customer an executable interconnection agreement, the Transmission Provider shall use Reasonable Efforts to send such agreement within five Business Days after rendering its decision. <del>provide the Interconnection Customer an executable</del> interconnection agreement within five Business Days.	Upon completion agreement of the and Upgrades id- decide whether t interconnection documentation u 4321, et seq., as Generating Facili be subject to dis the Interconnect Transmission Pro within five twer

SGIA	Pro Forma	Current BPA Tariff (edits from <i>pro forma</i> in red)	Proposal BPA Tar
Article			

ion of the facilities interconnection study (if any), and with the the Interconnection Customer to pay for Interconnection Facilities identified in the facilities study, the Transmission Provider shall er to send the Interconnection Customer an executable on agreement after completing necessary environmental n under the National Environmental Policy Act of 1969, 42 U.S.C. § as amended, concerning the interconnection of the Small cility; provided, that the Transmission Provider's decision shall not dispute resolution. If the Transmission Provider decides to send ection Customer an executable interconnection agreement, the Provider shall use Reasonable Efforts to send such agreement renty (20) Business Days after rendering its decision.

Tariff (edits from BPA Tariff in bold red)

SGIA Article	Pro Forma	Current BPA Tariff (edits from <i>pro forma</i> in red)	Proposal BPA Ta
Article 3.3.6	The provisions of this article shall survive termination or expiration of this Agreement.	This provisions of this article shall survive termination or expiration of this Agreement.	The provisions Agreement.

ns of this article shall survive termination or expiration of this