

**Western Area Power Administration (WAPA)
Business Practice
Rate Schedules made part of Service Agreements**

WAPA's Open Access Transmission Tariff (OATT) provides for billing specific charges set forth in the appropriate rate schedule(s) that are "attached to and made part of" the applicable Service Agreement. This business practice outlines WAPA's procedures for attaching and making rate schedules¹ part of a Customer's applicable Service Agreement.

WAPA's OATT generally includes similar provisions (e.g. see OATT Schedules 1-10) related to inclusion of rates schedules for each transmission and ancillary service charge in Service Agreements.

WAPA's rates or rate methodology used to calculate the charges for service under its OATT schedules are initially promulgated and may be subsequently modified pursuant to applicable Federal laws, regulations and policies. Once WAPA concludes its rate development process, WAPA's rate schedules are approved on an interim basis by the Department of Energy Assistant Secretary, filed with the Federal Energy Regulatory Commission (FERC), published in Federal Register notice(s), and posted on WAPA's regional rate web page and/or applicable regional Open Access Same-Time Information System (OASIS) page, and subsequently approved by FERC on a final basis.

1. Procedures for Attaching and Making Rate Schedules Part of Service Agreements

In accordance with the OATT, the applicable rate schedules (including updates or subsequent versions) are made part of Service Agreements as follows:

a) Newly Offered Service Agreement:

A copy of the currently effective rate schedules are attached to the Service Agreement when initially offered to the Customer for execution.

The associated monetary charge(s) pursuant to the formula(s) stated in the rate schedules are posted on the applicable Region's rate web page and OASIS page whenever such monetary charge(s) are calculated or recalculated.

¹ Including updates to rate schedules or subsequent rate schedules.

b) Existing executed Service Agreement:

A copy of any updated or subsequent rate schedules that are or will become effective during the term of the Customer's Service Agreement are provided to the Customer:

- i. Directly by hard copy, or
- ii. Directly by electronic copy via email, and/or
- iii. By written notice to the Customer of WAPA's posting of updated or subsequent rate schedules available on a publicly available web site and/or OASIS page for download by the Customer.

By notifying a Customer of an updated or subsequent rate schedules as noted above, WAPA provides rate schedules to the Customer for its records and filing alongside its executed copy of the Service Agreement.

The associated monetary charge(s) pursuant to the formula(s) stated in the rate schedules are also posted on the applicable Region's rate web page and OASIS page whenever such monetary charge(s) are calculated or recalculated.

c) In the absence of an executed Service Agreement (Unreserved Use):

In the event that a Customer takes service that it has not reserved and for which it has not executed a Service Agreement, pursuant to Section 13.4 of WAPA's OATT such Eligible Customer will be deemed by WAPA, for purposes of assessing any appropriate charges and penalties, to have executed the appropriate Service Agreement. The currently effective and publically posted rate schedules will be utilized by WAPA to calculate the Unreserved Use charges to the Eligible Customer that doesn't have an executed Service Agreement.

The associated monetary charge(s) pursuant to the formula(s) stated in the rate schedules are posted on the applicable Region's rate web page and OASIS page whenever such monetary charge(s) are calculated or recalculated.