(Published rules)

Filing ID: 1000 Programs: E,F,M	Sort string: E100
Filing Title: Sect. 35.13(a)(2)(iii) - Rate Schedule Changes Other Than Rate Increases/Compliance Filing	
Filing Category: Normal	
Filing Auto-Accepted (status - conditional acceptance): No	
User must specify if Suspends are automatically placed into effect: No	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       60	
Additional expiration delay (mgmt processes) (days): 0	
ELibrary 'type' code: 0	

### **Defined Attachment List:**

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					Restricted
ID	Description	Citations	Required	Waivable	Access
2900	Transmittal Letter	35.13(b)(1) - (7)	Yes	No	Р
70600	Tariff	35.1	Yes	Yes	Р
3100	Marked tariff	35.10(b)	Yes	Yes	Р
3300	Revenue Requirement Comparison	35.13(c)	Yes	Yes	
3400	Work papers and documents containing additional explanatory material	35.13(d)	No	No	

Filing ID: 620 Programs: E,F,M	Sort string:	E110
Filing Title: Sect. 35.12 - Initial Rate Schedules		
Filing Category: Normal		
Filing Auto-Accepted (status - conditional acceptance): No		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 6	0	
Additional expiration delay (mgmt processes) (days):	0	
ELibrary 'type' code: 0		

					Restricted
ID	Description	Citations	Required	Waivable	Access
46000	Transmittal Letter	35.13(b)(1) - (7)	Yes	No	Р
70700	Tariff	35.1	Yes	No	Р
70800	Marked tariff	35.10(b)	Yes	Yes	Р
46400	Electric Utility Department Cost Of Service, Total And As Allocated	35.13(h)(36)	Yes	Yes	
46500	Rate Design Information	35.13(h)(37)	Yes	Yes	
46600	Rate design calculations and narrative.	35.12(b)(2),	Yes	Yes	
		35.13(a)(2)(i)(B)(5)			
46700	Revenue Requirement Comparison	35.13(c)(1)	Yes	Yes	
46800	Comparison of the rate schedule rates with the utility's other rates	35.13(c)(2)	Yes	Yes	
46900	Map or sketch and single line diagram showing the additions or	35.13(c)(3)	Yes	Yes	
	changes to be made.				
47000	Statement of all cost computations	35.12(b)(2)	Yes	Yes	
47100	Fuel cost or purchase economic power adjustment support	35.14	No	No	
47200	Testimony And Exhibits	35.13(e)	No	No	
47300	Work papers and documents containing additional explanatory material	35.13(d)	No	No	

ETariff Filing Ru (Published r	•			
Filing ID: 4500 Programs: E, M		Sort s	tring: E20	)
Filing Title: Sect. 35. Compliance filing			-	
Filing Category: Compliance				
Filing Auto-Accepted (status - conditional acceptance): No				
User must specify if Suspends are automatically placed into effect:	)			
A Filing Fee is required (a reference entry is required when submitting to FEF	RC): No			
Time expiration (system auto-change in status - e.g. from pending to Accepte Additional expiration delay (m		0 0		
ELibrary 'type' code: 0				
Defined Attachment List:				
ID Description	Citations	Required	Waivable	Restricted Access
51200 Transmittal Letter	35.13(b)(1) - (7)	Yes	No	P
65400 Tariff	35.1	Yes	No	P
51400 Marked Tariff	35.10(c)	Yes	Yes	Р
51500 Supporting work papers	35.139D0	No	No	
Filing ID: 100 Programs: E,F,M		Sort s	tring: E250	)
Filing Title: Sect. 35.17 - Withdraws				
Filing Category: Withdrawal				
Filing Auto-Accepted (status - conditional acceptance): No				
User must specify if Suspends are automatically placed into effect:	)			
A Filing Fee is required (a reference entry is required when submitting to FEF	RC): No			
Time expiration (system auto-change in status - e.g. from pending to Accepte Additional expiration delay (m		15 0		
ELibrary 'type' code: 0	gint processes) (days).	0		
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ID         Description           8900         Transmittal Letter	Citations 385.2001	-	Waivable No	Access
	303.2001	Yes	INU	Р
	363.2001			
Filing ID: 4100 Programs: E,M	303.2001		tring: E300	
Filing Title: Sect. 35.17(b) Amendment	303.2001			
Filing Title:       Sect. 35.17(b) Amendment         Filing Category:       Amendment         Filing Auto-Accepted (status - conditional acceptance):       No				
Filing Title:       Sect. 35.17(b) Amendment         Filing Category:       Amendment         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No	)			
Filing Title:       Sect. 35.17(b) Amendment         Filing Category:       Amendment         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         A Filing Fee is required (a reference entry is required when submitting to FEF	o R <b>C):</b> No			
Filing Title:       Sect. 35.17(b) Amendment         Filing Category:       Amendment         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         A Filing Fee is required (a reference entry is required when submitting to FEF         Time expiration (system auto-change in status - e.g. from pending to Accepted)	o RC): No ed/Effective) (days):	Sort s		
Filing Title:       Sect. 35.17(b) Amendment         Filing Category:       Amendment         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         A Filing Fee is required (a reference entry is required when submitting to FEF	o RC): No ed/Effective) (days):	Sort s		
Filing Title:       Sect. 35.17(b) Amendment         Filing Category:       Amendment         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         A Filing Fee is required (a reference entry is required when submitting to FEF       Time expiration (system auto-change in status - e.g. from pending to Accepte Additional expiration delay (m         ELibrary 'type' code:       0	o RC): No ed/Effective) (days):	Sort s		
Filing Title:       Sect. 35.17(b) Amendment         Filing Category:       Amendment         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         A Filing Fee is required (a reference entry is required when submitting to FEF         Time expiration (system auto-change in status - e.g. from pending to Accepted         Additional expiration delay (methods)	o RC): No ed/Effective) (days):	Sort s		
Filing Title:       Sect. 35.17(b) Amendment         Filing Category:       Amendment         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         A Filing Fee is required (a reference entry is required when submitting to FEF         Time expiration (system auto-change in status - e.g. from pending to Accepte Additional expiration delay (m         ELibrary 'type' code:       0	o RC): No ed/Effective) (days):	<b>Sort s</b> 60 0		)

					Restricted	
D	Description	Citations	Required	Waivable	Access	l
 50200	Transmittal Letter	35.13(b)(1) - (7)	Yes	No	Р	
66200	Tariff	35.1	Yes	No	Р	l
50400	Marked tariff	35.10(c)	Yes	Yes	Р	l

(Published rules)

loser musit specify if Suspends are automatically placed into effect: No Additional expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 0 Additional expiration delay (mgmt processes) (days): 0 ELibrary 'uype' code: 0 Defined Attachment List: Defined Attachment	Filing ID:       6500       Programs:       E,M         Filing Title:       Data Response/Supplement the record         Filing Category:       Report         Filing Auto-Accepted (status - conditional acceptance):       No		Sort s	tring: E30	5
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):         0         0           ELibrary 'type' code:         0         0           Defined Attachment List:         Restricted           10         Description         Citations         Required         Waivable         Access           57900         Transmittal Letter         385.2001         Yes         No         P           Filing Dit:         300         Programs: E.F.M         Sort string:         E310           Filing Tite:         Soct 355.212         Electric: Motion to Delay Effective Date         Filing Category:         Motion           Filing Tote:         Soct 355.212         Electric: Motion to Delay Effective Date         Filing Attachment List:         0         Sort string:         E310           User must specify if Suspends are automatically placed into effect:         No         No         Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):         0         Active Access         Access           8500         Transmittal Letter identifying effective date         385.212         Yes         No         P           Filing Tite:         Sect 385.206 Compliant/FPA sec.206         Filing Tite:         Sect 385.206 Compliant/FPA sec.206         No         P	User must specify if Suspends are automatically placed into effect: No				
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ELibrary 'type' code:       0         Defined Attachment List:       Required Waivable       Restricted Access         j0       Description       Citations       Required Waivable       Received Maccess         57900       Transmittal Letter       385.2001       Yes       No       P         Filing Di:       300       Programs: E,F,M       Sort string: E310       Filing Category: Molion         Filing Category:       Molion       No       User must specify if Suspends are automatically placed into effect:       No       No         Viser must specify if Suspends are automatically placed into effect:       No       No       A Filing Fee is required (a reference entry is required when submitting to FERQ):       No       A filing Fee is required (a reference entry is required when submitting to FERQ):       No       A filing Fee is required (a reference entry is required when submitting to FERQ):       No       Defined Attachment List:       0         Defined Attachment List:       No       Restricted       Restricted       Restricted         10       Description       Citations       Required       Waivable       Access         8500       Transmittal Letter identifying effective date       385.212       Yes       No       P         Filing Title:       Sect: S	Time expiration (system auto-change in status - e.g. from pending to Accepted/	Effective) (days):	0		
Defined Attachment List:         ib       Description       Citations       Required       Waivable       Access         57900       Transmittal Letter       385.2001       Yes       No       P         Filing Dite:       Sort string:       E31.2       Sort string:       E31.2         Filing Tet:       Sort string:       E31.2       Sort string:       E31.2         Filing Tet:       Sort string:       Citations       Required       Waivable       Access         Filing Tet:       Sort string:       E31.2       Sort string:       E31.2       Sort string:       E31.2         Viser must specify if Suspends are automatically placed in offect:       No       No       No       No       Sort string:       Sort string:       Sort string:       E32.2       Sort string:       E35.2         ELibrary 'type' code:       0       O       Citations       Required       Waivable       Access         8500       Transmittal Letter identifying effective date       385.212       Yes       No       P         Filing Tute:       Sect 32.208 Compliant/FPA sec. 206       Filing Category:       Compliant/FPA sec. 206       P         Filing Gategory:       Compliant/FPA sec. 206       No       P       Acdi		t processes) (days):	0		
ID       Description       Citations       Required       Waivable       Access         57900       Transmittal Letter       385.2001       Yes       No       P         Filling ID:       300       Programs: E,F,M       Sort string: E310       Sort string: E310         Filling Title:       Sect.385.212       -Electric-Motion to Delay Effective Date       Sort string: E310         Filling Auto-Accepted (status - conditional acceptance):       No       Vo       A         User must specify if Suspends are automatically placed into effect:       No       A         A Filling Fee is required (a reference entry is required when submitting to FERC):       No       0         ELibrary type' code:       0       Additional expiration delay (mgmt processes) (days):       0         Description       Citations       Required Waivable       Access         85000       Transmittal Letter identifying effective date       385.212       Yes       No       P         Filing Tite:       Sort string:       E500       Filing Tite:       Sort string:       E500         Filing Tite:       Soct 385.206 Compliant/FPA sec. 206       Filing Tite:       Sort string:       E500         Filing Tite:       Soct 385.206 Compliant/FPA sec. 206       No       A       A       A <td>ELibrary 'type' code: 0</td> <td></td> <td></td> <td></td> <td></td>	ELibrary 'type' code: 0				
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57900       Transmittal Letter       385.2001       Yes       No       P         Filing D:       300       Programs: E,F,M       Sort string: E310         Filing Title:       Sect.385.212 - Electric- Motion to Delay Effective Date       Filing Category:       Motion         Filing Category:       Motion       Filing Category:       Motion         Filing Category:       Motion       Filing Category:       No         Vasr       Mato-Accepted (status - conditional acceptance):       No       No         A Filing Fee Is required (a reference entry is required when submitting to FERC):       No       O         Madditional expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       0       O         ELibrary 'type' code:       0       Additional expiration delay (mgmt processes) (days):       0         Description       Citations       Required Waivable       Access         8500       Transmital Letter identifying effective date       385.212       Yes       No       P         Filing Di:       8200       Programs: E       Sort string: E500       Filing Title:       Sort string: E500         Filing Title:       Sect.385.206 Compliant/FPA sec.206       No       No       A       A         Filing Title:       Sect.38	ID Description	Citations	Poquirod	Waiyabla	
Filing ID:       300       Programs:       E.F.M       Sort string:       E310         Filing Title:       Sect.385.212 - Electric: Motion to Delay Effective Date       Filing Title:       Sort string:       E310         Filing Title:       Sect.385.212 - Electric: Motion to Delay Effective Date       No       Sect.385.212 - Electric: Motion acceptance):       No         A Filing Fee is required (a reference entry is required when submitting to FERC):       No       Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       0       Additional expiration delay (mgmt processes) (days):       0         ELibrary type' code:       0       0       Description       Citations       Required Waivable       Access         8500       Transmittal Letter identifying effective date       385.212       Yes       No       P         Filing Title:       Sect.385.206 Compliant/FPA sec.206       Sort string:       E500       E500         Filing Category:       Compliance       No       User must specify if Suspends are automatically placed into effect:       No       No       P         Filing Title:       Sect.385.206 Compliant/FPA sec.206       Filing Title:       Sort string:       E500       E500         Filing Title:       Sect.385.206 Compliant/FPA sec.206       No       User must specify if Suspends are au					
Filing Title:       Sect. 385.212 - Electric- Motion to Delay Elfective Date         Filing Category:       Motion         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         Affiling Fee is required (a reference entry is required when submitting to FERC):       No         Madditional expiration delay (mgmt processes) (days):       0         Additional expiration delay (mgmt processes) (days):       0         Defined Attachment List:           D       Description       Citations         Required       Waivable       Accesse         8500       Transmittal Letter identifying effective date       385.212       Yes       No       P         Filing Title:       Sect. 385.206 Compliand/FPA sec. 206       Filing Title:       Sect. 385.206 Compliand/FPA sec. 206       P         Filing Title:       Sect. 385.206 Compliand/FPA sec. 206       Filing Title:       Sect. 385.206 Compliand/FPA sec. 206       P         Filing Ret is required (a reference entry is required when submitting to FERC):       No       No       P         User must specify if Suspends are automatically placed into effect:       No       No       T         No       A Filing Ree is required (a reference entry is required when submitting to FER		303.2001	163	NO	1
Filing Title:       Sect. 385.212 - Electric- Motion to Delay Elfective Date         Filing Category:       Motion         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         Affiling Fee is required (a reference entry is required when submitting to FERC):       No         Madditional expiration delay (mgmt processes) (days):       0         Additional expiration delay (mgmt processes) (days):       0         Defined Attachment List:           D       Description       Citations         Required       Waivable       Accesse         8500       Transmittal Letter identifying effective date       385.212       Yes       No       P         Filing Title:       Sect. 385.206 Compliand/FPA sec. 206       Filing Title:       Sect. 385.206 Compliand/FPA sec. 206       P         Filing Title:       Sect. 385.206 Compliand/FPA sec. 206       Filing Title:       Sect. 385.206 Compliand/FPA sec. 206       P         Filing Ret is required (a reference entry is required when submitting to FERC):       No       No       P         User must specify if Suspends are automatically placed into effect:       No       No       T         No       A Filing Ree is required (a reference entry is required when submitting to FER	Filing ID: 300 Programs: E,F,M		Sort s	tring: E31	0
Filing Category: Motion       Filing Auto-Accepted (status - conditional acceptance): No       User must specify if Suspends are automatically placed into effect: No       A Filing Fee is required (a reference entry is required when submitting to FERC): No         Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 0       0       0         ELibrary 'type' code: 0       0       0       0         Defined Attachment List:       0       Required (a value offect: a value offect: a value offect: a value of value offect: a value of v	Filing Title: Sect. 385.212 - Electric- Motion to Delay Effective Date			-	
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Additional expiration delay (mgmt processes) (days):       0         ELibrary 'type' code:       0         Defined Attachment List:         ID       Description       Restricted         Moditional expiration delay (mgmt processes) (days):       No         Boson       Programs: E       Sort string: E500         Filing ID:       8200       Programs: E       Sort string: E500         Filing Title:       Sect 385.206 Compliant/FPA sec. 206       Sort string: E500         Filing Category:       Compliant/FPA sec. 206       Sort string: E500         Filing Category:       Compliant colspan= 0       Sort string: E500         User must specify if Suspends are automatically placed into effect:       No       No       No         User must specify if Suspends are automatically placed into effect:       No       No       Clatatons       0       East is triaged with a submitting to FERC):       No         ELibrary 'type' code:       0       O       Additional expiration delay (mgmt processes) (days):       0       East is triaged with a submitting to FERC):       No         Additional expiration delay (mgmt processes) (days):       0       East is trited with a submitting to FERC):       No			0		
ELibrary 'type' code: 0         Defined Attachment List:         ID       Description       Citations       Required       Waivable       Restricted         8500       Transmittal Letter identifying effective date       385.212       Yes       No       P         Filing ID:       8200       Programs: E       Sort string:       E500         Filing ID:       8200       Programs: E       Sort string:       E500         Filing Title:       Sect. 385.206       Compliant/FPA sec. 206       Filing Category:       Compliant/FPA sec. 206         Filing Category:       Compliant/FPA sec. 206       No       User must specify if Suspends are automatically placed into effect:       No         User must specify if Suspends are automatically placed into effect:       No       No       Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       0       Additional expiration delay (mgmt processes) (days):       0         ELibrary 'type' code:       0       O       Additional expiration delay (mgmt processes) (days):       0         Defined Attachment List:       ID       Description       Citations       Required Waivable       Access         ID       Description       Citations       Required Waivable       Access       Access					
Defined Attachment List:         ID       Description       Citations       Required       Waivable       Access         8500       Transmittal Letter identifying effective date       385.212       Yes       No       P         Filing ID:       8200       Programs: E       Sort string:       E500         Filing ID:       8200       Programs: E       Sort string:       E500         Filing Title:       Sect. 385.206 Compliant/FPA sec. 206       Sort string:       E500         Filing Category:       Compliance       Filing Auto-Accepted (status - conditional acceptance):       No         Vese must specify if Suspends are automatically placed into effect:       No       A Filing Fee is required (a reference entry is required when submitting to FERC):       No         Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       0       0         Additional expiration delay (mgmt processes) (days):       0       0         ELibrary 'type' code:       0       0         Defined Attachment List:       Required       Waivable       Access         10       Description       Citations       Required       Waivable       Access         10       Description       Citations       Required       Waivable       <		t processes) (days).	0		
IDDescriptionCitationsRequiredWaivableRestricted8500Transmittal Letter identifying effective date385.212YesNoPFiling ID:8200Programs: ESort string:E500Filing Title:Sect. 385.206 Compliant/FPA sec. 206Sort string:E500Filing Category:ComplianceNoVerticeFiling Auto-Accepted (status - conditional acceptance):NoNoUser must specify if Suspends are automatically placed into effect:NoA Filing Fee is required (a reference entry is required when submitting to FERC):NoTime expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):0Additional expiration delay (mgmt processes) (days):0ELibrary 'type' code:0Defined Attachment List:RequiredIDDescriptionCitationsIDDescription70500Transmittal Letter70500Transmittal Letter70900Tariff35.1YesYesNoFiling Status - E.g. Form10Description11Status - E.g. No12Yes13Yes14Status - E.g. No15Yes16No17Yes18Yes19Yes19Yes19Yes19Yes19Yes19Yes19Yes19 <td></td> <td></td> <td></td> <td></td> <td></td>					
IDDescriptionCitationsRequiredWaivableAccess8500Transmittal Letter identifying effective date385.212YesNoPFiling ID: 8200Programs: ESort string: E500Filing Title: Sect. 385.206 Compliant/FPA sec. 206Filing Category: ComplianceFiling Auto-Accepted (status - conditional acceptance): NoUser must specify if Suspends are automatically placed into effect: NoA filing Fee is required (a reference entry is required when submitting to FERC): NoTime expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 0Additional expiration delay (mgmt processes) (days): 0ELibrary 'type' code: 0Defined Attachment List:10DescriptionCitationsRequiredWaivable70500Transmittal Letter385.206YesNoP70500Transmittal Letter35.1YesNoP	Defined Attachment List:				Restricted
Filing ID:       8200       Programs:       E         Filing Title:       Sect. 385.206 Compliant/FPA sec. 206         Filing Category:       Compliance         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         User must specify if Suspends are automatically placed into effect:       No         Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       0         Additional expiration delay (mgmt processes) (days):       0         ELibrary 'type' code:       0         Defined Attachment List:       Intervent to the status - e.g. from pending to 385.206         Yes       No         10       Description         Citations       Required         70500       Transmittal Letter         70900       Tariff	ID Description	Citations	Required	Waivable	
Filing Title:       Sect. 385.206 Compliant/FPA sec. 206         Filing Category:       Compliance         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         A Filing Fee is required (a reference entry is required when submitting to FERC):       No         Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       0         Additional expiration delay (mgmt processes) (days):       0         ELibrary 'type' code:       0         Defined Attachment List:           ID       Description       Citations       Required Waivable       Access         70500       Transmittal Letter       385.206       Yes       No       P         70900       Tariff       35.1       Yes       No       P		385.212	•		P
Filing Category: Compliance         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         A Filing Fee is required (a reference entry is required when submitting to FERC):       No         Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       0         Additional expiration delay (mgmt processes) (days):       0         ELibrary 'type' code:       0         Defined Attachment List:                 10           0           100           100           100           100           100           100           100           100           100           100           100           100           100           100           100           1000         1000	Filing ID: 8200 Programs: E		Sort s	tring: E50	0
Filing Category: Compliance         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         A Filing Fee is required (a reference entry is required when submitting to FERC):       No         Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       0         Additional expiration delay (mgmt processes) (days):       0         ELibrary 'type' code:       0         Defined Attachment List:                 10           0           100           100           100           100           100           100           100           100           100           100           100           100           100           100           100           1000         1000	Filing Title: Sect. 385.206 Compliant/FPA sec. 206				
Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         A Filing Fee is required (a reference entry is required when submitting to FERC):       No         Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       0         Additional expiration delay (mgmt processes) (days):       0         ELibrary 'type' code:       0         Defined Attachment List:       Intervention (Status - Conditional Letter - Citations)       Required Waivable - Access - A					
User must specify if Suspends are automatically placed into effect: No A Filing Fee is required (a reference entry is required when submitting to FERC): No Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 0 Additional expiration delay (mgmt processes) (days): 0 ELibrary 'type' code: 0 Defined Attachment List: <u>Defined Attachment List:</u> <u>ID Description Transmittal Letter</u> 70500 Transmittal Letter 70900 Tariff 35.1 Yes No P					
A Filing Fee is required (a reference entry is required when submitting to FERC):       No         Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       0         Additional expiration delay (mgmt processes) (days):       0         ELibrary 'type' code:       0         Defined Attachment List:					
Defined Attachment List:       Citations       Required       Waivable       Access         10       Description       Citations       Required       Waivable       Access         70500       Transmittal Letter       385.206       Yes       No       P         70900       Tariff       35.1       Yes       No       P		· No			
Additional expiration delay (mgmt processes) (days):       0         ELibrary 'type' code:       0         Defined Attachment List:       Elibrary 'type' code:       0         ID       Description       Citations       Required       Waivable       Access         70500       Transmittal Letter       385.206       Yes       No       P         70900       Tariff       35.1       Yes       No       P			0		
ID       Description       Citations       Required       Waivable       Access         70500       Transmittal Letter       385.206       Yes       No       P         70900       Tariff       35.1       Yes       No       P					
IDDescriptionCitationsRequiredWaivableAccess70500Transmittal Letter385.206YesNoP70900Tariff35.1YesNoP			0		
IDDescriptionCitationsRequiredWaivableAccess70500Transmittal Letter385.206YesNoP70900Tariff35.1YesNoP	Defined Attachment List:				
70900 Tariff         35.1         Yes         No         P		Citations	Required	Waivable	
	70500 Transmittal Letter			No	Р
71000 Marked Tariff 35.10(b) Yes No P			Yes	No	Р
	71000 Marked Tariff	35.10(b)	Yes	No	Р

(Published rules)

Filing ID: 5300 Programs: E, M	Sort string: E501
Filing Title: Sect. 35.15 Cancellation of Tariff or Rate Schedule (partial)	
Filing Category: Normal	
Filing Auto-Accepted (status - conditional acceptance): No	
User must specify if Suspends are automatically placed into effect: No	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 60	
Additional expiration delay (mgmt processes) (days): 0	
ELibrary 'type' code: 0	

#### **Defined Attachment List:**

					Restricted
ID	Description	Citations	Required	Waivable	Access
52700	Transmittal Letter	35.13(b)(1) - (7)	No	No	Р
65500	Tariff	35.1	Yes	Yes	Р
52900	Marked Tariff	35.10(c)	Yes	Yes	Р

Filing ID: 700 Programs: E,F	Sort string: E600
Filing Title: Sect. 35.13(a)(2)(i) - Small Rate Increases	
Filing Category: Normal	
Filing Auto-Accepted (status - conditional acceptance): No	
User must specify if Suspends are automatically placed into effect: No	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	60
Additional expiration delay (mgmt processes) (days):	0
ELibrary 'type' code: 0	

					Restricted
ID	Description	Citations	Required	Waivable	Access
100	Transmittal Letter	35.13(b)(1) - (7)	Yes	No	Р
71100	Tariff	35.1	Yes	Yes	Р
300	Marked tariff	35.10(c)	Yes	Yes	Р
500	Electric Utility Department Cost Of Service, Total And As Allocated	35.13(h)(36)	Yes	Yes	
600	Rate Design Information	35.13(h)(37)	Yes	Yes	
700	Rate design calculations and narrative.	35.12(b)(2),	Yes	Yes	
		35.13(a)(2)(i)(B)(5)			
800	Revenue Requirement Comparison	35.13(c)(1)	Yes	Yes	
900	Comparison of the rate schedule rates with the utility's other rates	35.13(c)(2)	Yes	Yes	
1000	Map or sketch and single line diagram showing the additions or	35.13(c)(3)	Yes	Yes	
	changes to be made.				
1100	Statement of all cost computations	35.12(b)(2)	Yes	Yes	
1200	Fuel cost or purchase economic power adjustment support	35.14	No	No	
1300	Testimony And Exhibits	35.13(e)	No	No	
1400	Work papers and documents containing additional explanatory	35.13(d)	No	No	
	material				

(Published rules)

Filing ID: 800 Programs: E,F	Sort string:	E601
Filing Title: Sect. 35.13(a)(2)(i)(F) - Small Rate Increases Hearing Filing		
Filing Category: Report		
Filing Auto-Accepted (status - conditional acceptance): No		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):		
Additional expiration delay (mgmt processes) (days):		
ELibrary 'type' code: 0		

#### **Defined Attachment List:**

	Restricted								
ID Description Citations Required Waivable Access									
1600 Testimony And Exhibits35.13(e)YesYes									
1700 Work papers and documents containing additional explanatory 35.13(d) Yes Yes material									
1500	Transmittal Letter	35.13(b)(1) - (3)	Yes	No	Р				
Filing ID: 600 Programs: E,F Sort string: E610									
•	ect. 35.13(a)(1) - Electric- General Rate Case								
	a bl l								

Filing Category: Normal

Filing Auto-Accepted (status - conditional acceptance): No User must specify if Suspends are automatically placed into effect:

No A Filing Fee is required (a reference entry is required when submitting to FERC): No Time expiration (system auto-change in status - e.g. from pending to Accented/Effective) (days):

Time expiration (system a	auto-change	in status - e.g. from pending to Accepted/Effective) (days):	60
		Additional expiration delay (mgmt processes) (days):	0
ELibrary 'type' code:	0		

ELibrary 'type' code:

		·			Restricted
	Description	Citations		Waivable	Access
3900		35.13(c)	Yes	Yes	
4000		35.13(d)	No	No	
	material				
4200	Testimony And Exhibits	35.13(e)	Yes	Yes	
4300	Balance Sheets	35.13(h)(1)	Yes	Yes	
4400	Income Statements	35.13(h)(2)	Yes	Yes	
4500	Retained Earnings Statements	35.13(h)(3)	Yes	Yes	
4600	Cost Of Plant	35.13(h)(4)	Yes	Yes	
4700	Accumulated Depreciation And Amortization	35.13(h)(5)	Yes	Yes	
4800	Specified Deferred Credits	35.13(h)(6)	Yes	Yes	
4900	Specified Plant Accounts (Other Than Plant In Service) And	35.13(h)(7)	Yes	Yes	
	Deferred Debits				
5000	Operation And Maintenance Expenses	35.13(h)(8)	Yes	Yes	
5100	Wages And Salaries	35.13(h)(9)	Yes	Yes	
5200	Depreciation And Amortization Expenses	35.13(h)(10)	Yes	Yes	
5300	Taxes Other Than Income Taxes	35.13(h)(11)	Yes	Yes	
5400	Working Capital	35.13(h)(12)	Yes	Yes	
5500	Construction Work In Progress	35.13(h)(13)	Yes	Yes	
5600	Notes Payable	35.13(h)(14)	Yes	Yes	
5700	Rate For Allowance For Funds Used During Construction	35.13(h)(15)	Yes	Yes	
5800	Federal Income Tax Deductions—Interest	35.13(h)(16)	Yes	Yes	
5900	Federal Income Tax DeductionsOther Than Interest	35.13(h)(17)	Yes	Yes	
6000	Federal Tax Adjustments	35.13(h)(18)	Yes	Yes	
6100	Additional State Income Tax Deductions	35.13(h)(19)	Yes	Yes	
6200	State Tax Adjustments	35.13(h)(20)	Yes	Yes	
6300	Revenue Credits	35.13(h)(21)	Yes	Yes	
6400	Rate Of Return	35.13(h)(22)	Yes	Yes	
6500	Cost Of Short-Term Debt	35.13(h)(23)	Yes	Yes	
6600	Other Recent And Pending Rate Changes	35.13(h)(24)	Yes	Yes	

(Published rules)

6700Income And Revenue Tax Rate Data35.13(h)(25)YesYes6800Wholesale Customer Rate Groups35.13(h)(26)YesYes6900Allocation Demand And Capability Data35.13(h)(27)YesYes7000Reliability Data35.13(h)(28)YesYes7000Reliability Data35.13(h)(29)YesYes7100Allocation Energy And Supporting Data35.13(h)(30)YesYes7200Specific Assignment Data35.13(h)(30)YesYes7300Exclusive-Use Commitments Of Major Power Supply Facilities35.13(h)(31)YesYes7400Revenue Data To Reflect Changed Rates35.13(h)(32)YesYes7500Revenue Data To Reflect Present Rates35.13(h)(33)YesYes7600Fuel Cost Adjustment Factors35.13(h)(34)YesYes7700Summary Data Tables35.13(h)(35)YesYes7800Electric Utility Department Cost Of Service, Total And As Allocated35.13(h)(36)YesYes7800Construction Program Statement35.13(h)(38)YesYes		
6900Allocation Demand And Capability Data35.13(h)(27)YesYes7000Reliability Data35.13(h)(28)YesYes7100Allocation Energy And Supporting Data35.13(h)(28)YesYes7200Specific Assignment Data35.13(h)(29)YesYes7300Exclusive-Use Commitments Of Major Power Supply Facilities35.13(h)(31)YesYes7400Revenue Data To Reflect Changed Rates35.13(h)(32)YesYes7500Revenue Data To Reflect Present Rates35.13(h)(33)YesYes7600Fuel Cost Adjustment Factors35.13(h)(34)YesYes7700Summary Data Tables35.13(h)(35)YesYes7800Electric Utility Department Cost Of Service, Total And As Allocated35.13(h)(36)YesYes7900Rate Design Information35.13(h)(37)YesYes		
7000Reliability Data35.13(h)(28)YesYes7100Allocation Energy And Supporting Data35.13(h)(29)YesYes7200Specific Assignment Data35.13(h)(30)YesYes7300Exclusive-Use Commitments Of Major Power Supply Facilities35.13(h)(31)YesYes7400Revenue Data To Reflect Changed Rates35.13(h)(32)YesYes7500Revenue Data To Reflect Present Rates35.13(h)(33)YesYes7600Fuel Cost Adjustment Factors35.13(h)(34)YesYes7700Summary Data Tables35.13(h)(35)YesYes7800Electric Utility Department Cost Of Service, Total And As Allocated35.13(h)(36)YesYes7900Rate Design Information35.13(h)(37)YesYes		
7100Allocation Energy And Supporting Data35.13(h)(29)YesYes7200Specific Assignment Data35.13(h)(30)YesYes7300Exclusive-Use Commitments Of Major Power Supply Facilities35.13(h)(31)YesYes7400Revenue Data To Reflect Changed Rates35.13(h)(32)YesYes7500Revenue Data To Reflect Present Rates35.13(h)(33)YesYes7600Fuel Cost Adjustment Factors35.13(h)(34)YesYes7700Summary Data Tables35.13(h)(35)YesYes7800Electric Utility Department Cost Of Service, Total And As Allocated35.13(h)(36)YesYes7900Rate Design Information35.13(h)(37)YesYes		
7200Specific Assignment Data35.13(h)(30)YesYes7300Exclusive-Use Commitments Of Major Power Supply Facilities35.13(h)(31)YesYes7400Revenue Data To Reflect Changed Rates35.13(h)(32)YesYes7500Revenue Data To Reflect Present Rates35.13(h)(33)YesYes7600Fuel Cost Adjustment Factors35.13(h)(34)YesYes7700Summary Data Tables35.13(h)(35)YesYes7800Electric Utility Department Cost Of Service, Total And As Allocated35.13(h)(36)YesYes7900Rate Design Information35.13(h)(37)YesYes		
7300Exclusive-Use Commitments Of Major Power Supply Facilities35.13(h)(31)YesYes7400Revenue Data To Reflect Changed Rates35.13(h)(32)YesYes7500Revenue Data To Reflect Present Rates35.13(h)(33)YesYes7600Fuel Cost Adjustment Factors35.13(h)(34)YesYes7700Summary Data Tables35.13(h)(35)YesYes7800Electric Utility Department Cost Of Service, Total And As Allocated35.13(h)(36)YesYes7900Rate Design Information35.13(h)(37)YesYes		
7400Revenue Data To Reflect Changed Rates35.13(h)(32)YesYes7500Revenue Data To Reflect Present Rates35.13(h)(33)YesYes7600Fuel Cost Adjustment Factors35.13(h)(34)YesYes7700Summary Data Tables35.13(h)(35)YesYes7800Electric Utility Department Cost Of Service, Total And As Allocated35.13(h)(36)YesYes7900Rate Design Information35.13(h)(37)YesYes		
7500Revenue Data To Reflect Present Rates35.13(h)(33)YesYes7600Fuel Cost Adjustment Factors35.13(h)(34)YesYes7700Summary Data Tables35.13(h)(35)YesYes7800Electric Utility Department Cost Of Service, Total And As Allocated35.13(h)(36)YesYes7900Rate Design Information35.13(h)(37)YesYes		
7600Fuel Cost Adjustment Factors35.13(h)(34)YesYes7700Summary Data Tables35.13(h)(35)YesYes7800Electric Utility Department Cost Of Service, Total And As Allocated35.13(h)(36)YesYes7900Rate Design Information35.13(h)(37)YesYes		
7700Summary Data Tables35.13(h)(35)YesYes7800Electric Utility Department Cost Of Service, Total And As Allocated35.13(h)(36)YesYes7900Rate Design Information35.13(h)(37)YesYes		
7800Electric Utility Department Cost Of Service, Total And As Allocated35.13(h)(36)YesYes7900Rate Design Information35.13(h)(37)YesYes		
7900 Rate Design Information35.13(h)(37)YesYes		
8100 Work papers and documents containing additional explanatory 35.13(d) No No		
material		
3500 Transmittal Letter 35.13(b)(1) - (7) Yes No	Р	
71200 Tariff Yes Yes	Р	
3700 Marked tariff Yes Yes	Р	

Filing ID: 900 Programs: E,F Sort string: E650 Filing Title: Sect. 35.13(a)(2)(ii) - Rate Increases For Service Of Short Duration Or For Interchange Or Coordination Service Filing Category: Normal Filing Auto-Accepted (status - conditional acceptance): No User must specify if Suspends are automatically placed into effect: No A Filing Fee is required (a reference entry is required when submitting to FERC): No Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 60 Additional expiration delay (mgmt processes) (days): 0 ELibrary 'type' code: 0

					Restricted
ID	Description	Citations	Required	Waivable	Access
2200	Revenue Requirement Comparison	35.13(c)(1)	Yes	Yes	
2300	Comparison of the rate schedule rates with the utility's other rates	35.13(c)(2)	Yes	Yes	
2400	Map or sketch and single line diagram showing the additions or	35.13(c)(3)	Yes	Yes	
	changes to be made.				
2500	Statement of all cost computations	35.12(b)(2)	Yes	Yes	
2600	Rate Design Information	35.13(h)(37)	Yes	Yes	
2700	Rate design calculations and narrative.	35.12(b)(5)	Yes	Yes	
2800	Work papers and documents containing additional explanatory material	35.13(d)	No	No	
1800	Transmittal Letter	35.13(b)(1) - (7)	Yes	No	Р
71300	Tariff	35.1	Yes	Yes	Р
2000	Marked tariff	35.10(b)	Yes	Yes	Р

## ETariff Filing Rules Listing (Published rules)

Filing ID: 8000 Programs: E,M	Sort string:	E901
Filing Title: Sect. 35.12 - Refile Tariff (Baseline Filing)		
Filing Category: Refiled/New		
Filing Auto-Accepted (status - conditional acceptance): No		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 60		
Additional expiration delay (mgmt processes) (days): 0		
ELibrary 'type' code: 0		

#### **Defined Attachment List:**

					Restricted
ID	Description	Citations	Required	Waivable	Access
75600			No	No	
75700			No	No	
75800			No	No	
64100	Transmittal Letter	35.13(b)(1) - (7)	Yes	No	Р
66300	Tariff	35.1	Yes	No	Р

Filing ID: 610 Programs: E,F,M	Sort string: E910
Filing Title: Sect. 35.12 - New Company's Tariff (Initial Tariff Baseline)	
Filing Category: Refiled/New	
Filing Auto-Accepted (status - conditional acceptance): No	
User must specify if Suspends are automatically placed into effect: No	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	60
Additional expiration delay (mgmt processes) (days):	0
ELibrary 'type' code: 0	

					Restricted
ID	Description	Citations	Required	Waivable	Access
44400	Electric Utility Department Cost Of Service, Total And As Allocated	35.13(h)(36)	Yes	Yes	
44500	Rate Design Information	35.13(h)(37)	Yes	Yes	
44600	Rate design calculations and narrative.	35.12(b)(2),	Yes	Yes	
		35.13(a)(2)(i)(B)(5)			
44700	Revenue Requirement Comparison	35.13(c)(1)	Yes	Yes	
44800	Comparison of the rate schedule rates with the utility's other rates	35.13(c)(2)	Yes	Yes	
44900	Map or sketch and single line diagram showing the additions or	35.13(c)(3)	Yes	Yes	
	changes to be made.				
45000	Statement of all cost computations	35.12(b)(2)	Yes	Yes	
45100	Fuel cost or purchase economic power adjustment support	35.14	No	No	
45200	Testimony And Exhibits	35.13(e)	No	No	
45300	Work papers and documents containing additional explanatory	35.13(d)	No	No	
	material				
44000	Transmittal Letter	35.13(b)(1) - (7)	Yes	No	Р
71400	Tariff	35.1	Yes	No	Р

# ETariff Filing Rules Listing (Published rules)

Filing ID: 1100 Programs: E,F,M	Sort string:	E950
Filing Title: Sect. 35.15 - Notice of Cancellation or Termination (Complete)		
Filing Category: Cancellation		
Filing Auto-Accepted (status - conditional acceptance): No		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 60		
Additional expiration delay (mgmt processes) (days): 0		
ELibrary 'type' code: 0		
Defined Attachment List:		
		Restricted
ID Description Citations Req	uired Waiva	able Access
8200 Transmittal Letter 35.13(b)(1)-(6)	Yes No	P P

Filing ID: 5600 Programs: F	Sort string: F100
Filing Title: Sect. 300.10 Application for Confirmation and Approval (BPA)	
Filing Category: Normal	
Filing Auto-Accepted (status - conditional acceptance): No	
User must specify if Suspends are automatically placed into effect: No	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 0	
Additional expiration delay (mgmt processes) (days): 0	
ELibrary 'type' code: 0	

					Restricted
D	Description	Citations	Required	Waivable	Access
54500	Transmittal Letter	300.10(a)	Yes	No	Р
66700	Tariff	300.10	Yes	Yes	Р
71500	Marked tariff	35.10(b)	Yes	Yes	Р
55200	Statement of Revenue and related costs	300.10(e)	No	No	Р
55300	Statement A	300.11(b)(1)	No	No	Р
55400	Rate Development	300.10(f)	No	No	Р
55600	Statement B	300.11(b)(2)	No	No	Р
55700	Statement C	300.11(b)(3)	No	No	Р
55800	Statement D	300.11(b)(4)	No	No	Р
55900	Statement E	300.11(b)(5)	No	No	Р
56000	Statement F	300.11(b)(6)	No	No	Р
56100	Revenue Recovery Study	300.12(b)	No	No	Р
56200	Cost of Service Study	300.12(c)	No	No	Р

Filing ID: 5800	Programs: F					Sort s	tring: F10	5
Filing Title: Non J	urisdictional filings (BPA	)						
Filing Category:	lormal							
Filing Auto-Accept	ed (status - conditiona	acceptance):	No					
User must specify	f Suspends are autom	atically placed into e	effect: N	No				
A Filing Fee is requ	ired (a reference entry	is required when su	ubmitting to FE	ERC):	No			
Time expiration (sy	stem auto-change in s	tatus - e.g. from pen	ding to Accep	ted/Effective	) (days):	0		
		Additional exp	iration delay (r	ngmt proces	ses) (days):	0		
ELibrary 'type' cod	<b>e:</b> 0							
Defined Atta	chment List:							
								Restricted
ID Des	scription			Citati	ons	Required	Waivable	Access

ID	Description	Citations	Required	Waivable	Access	
56500	Transmittal Letter	385.203	Yes	No	Р	-
66900	Tariff	35.1	Yes	Yes	Р	
58500	Marked tariff	35.10(c)	Yes	Yes	Р	

(Published rules)

Filing ID: 5700 Programs: F	Sort string: F110	
Filing Title: Amendment to a pending filing (BPA)		
Filing Category: Amendment		
Filing Auto-Accepted (status - conditional acceptance): No		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	0	
Additional expiration delay (mgmt processes) (days):	0	
ELibrary 'type' code: 0		
Defined Attachment List:		
	Restric	:ted

					Restricted
ID	Description	Citations	Required	Waivable	Access
56300	Transmittal Letter	300.10(a)	Yes	No	Р
66800	Tariff	300.10	Yes	Yes	Р
64600	Marked tariff		Yes	Yes	Р

Filing ID: 6200 Programs: F	Sort string: F120
Filing Title: Withdraw of pending application (BPA)	
Filing Category: Withdrawal	
Filing Auto-Accepted (status - conditional acceptance): No	
User must specify if Suspends are automatically placed into effect: No	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	0
Additional expiration delay (mgmt processes) (days):	0
ELibrary 'type' code: 0	

#### **Defined Attachment List:**

					Restricted
ID	Description	Citations	Required	Waivable	Access
57200	Transmittal Letter	385.203	Yes	No	P

Filing ID: 200 Programs: F	Sort string:	F200
Filing Title: Sect. 35.30 - Public Utility Sales of Power to BPA under Northwest Power Act		
Filing Category: Normal		
Filing Auto-Accepted (status - conditional acceptance): Yes		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	0	
Additional expiration delay (mgmt processes) (days):	0	
ELibrary 'type' code: 0		

					Restricted
ID	Description	Citations	Required	Waivable	Access
9600	BPA Report	35.30(c)	Yes	Yes	
9700	Schedule 1, Plant Investment/Rate Bse/Rate of Return	301.1 Appendix	Yes	Yes	
9800	Sechedule 2, Weighted Average Cost of Long Term Debt	301.1 Appendix	Yes	Yes	
9900	Schedule 3, Expenses	301.1 Appendix	Yes	Yes	
10000	Schedule 4, Average System Cost	301.1 Appendix	Yes	Yes	
10100	Revenue Requirement Comparison	35.13(c)	Yes	Yes	
10200	Work papers and documents containing additional explanatory	35.13(d)	No	No	
	material				
9200	Transmittal Letter	35.13(b)(1)-(6)	Yes	No	Р
71600	Tariff	35.1	Yes	Yes	Р
9400	Marked tariff	35.10(b)	Yes	Yes	Р

(Published rules)

Filing ID:	400	Programs:	=	:	Sort string:	F500
Filing Title:	Sect. 300.1	- Sales or T	nsmission of Power by the Power Administrations Under Nor	thwest Power Act		
Filing Cateo	gory: Norma	al				
Filing Auto-	Accepted (s	tatus - cond	ional acceptance): Yes			
User must s	specify if Sus	spends are a	tomatically placed into effect: No			
A Filing Fee	e is required	(a reference	entry is required when submitting to FERC): No			
Time expira	tion (system	auto-chang	in status - e.g. from pending to Accepted/Effective) (day	<b>s):</b> 30		
			Additional expiration delay (mgmt processes) (	days): 0		
ELibrary 'ty	pe' code:	0				

#### **Defined Attachment List:**

					Restricte
D	Description	Citations	Required	Waivable	Access
10800	Statement of Revenues and Related Costs	300.10(e)	Yes	Yes	
10900	Statement of Rate Development - Outline of attached record	300.10(f)	Yes	Yes	
11000	Work papers and documents containing additional explanatory material	300.10(h)	No	No	
11100	Statement A, Sales and Revenues	300.11(b)(1)	Yes	Yes	
11200	Statement B, Power Resources	300.11(b)(2)	Yes	Yes	
11300	Statement C, Capitalized Investments or Costs	300.11(b)(3)	Yes	Yes	
11400	Statement D, Interest Expense; Repayment of Investments and Debt Capital	300.11(b)(4)	Yes	Yes	
11500	Statement E, Operation, Maintenance and other Annual Expenses	300.11(b)(5)	Yes	Yes	
11600	Statement F, Cost Allocation	300.11(b)(6)	Yes	Yes	
10300	Transmittal Letter	300.10(a)(1) and (b)	Yes	No	Р
71700	Tariff	35.1	Yes	Yes	Р
10500	Marked tariff	35.10(b)	Yes	Yes	Р

Filing ID: 500 Programs: F	Sort string:	F510
Filing Title: Sect. 300.14 - Sales or Transmission of Power by the Power Administrations Under Northwest Power Act, S	Section 7(k)	
Filing Category: Normal		
Filing Auto-Accepted (status - conditional acceptance): Yes		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	0	
Additional expiration delay (mgmt processes) (days):	0	
ELibrary 'type' code: 0		

#### **Defined Attachment List:**

					Restricted
ID	Description	Citations	Required	Waivable	Access
12200	Statement of Revenues and Related Costs	300.10(e)	Yes	Yes	
12300	Statement of Rate Development - Outline of attached record	300.10(f)	Yes	Yes	
12400	Work papers and documents containing additional explanatory material	300.10(h)	No	No	
12500	Statement A, Sales and Revenues	300.11(b)(1)	Yes	Yes	
12600	Statement B, Power Resources	300.11(b)(2)	Yes	Yes	
12700	Statement C, Capitalized Investments or Costs	300.11(b)(3)	Yes	Yes	
12800	Statement D, Interest Expense; Repayment of Investments and Debt Capital	300.11(b)(4)	Yes	Yes	
12900	Statement E, Operation, Maintenance and other Annual Expenses	300.11(b)(5)	Yes	Yes	
13000	Statement F, Cost Allocation	300.11(b)(6)	Yes	Yes	
13100	Electric Utility Department Cost Of Service, Total And As Allocated	35.13(h)(36)	Yes	Yes	
13200	Rate Design Information	35.13(h)(37)	Yes	Yes	
13300	Rate design calculations and narrative.	35.12(b)(2), 35.13(a)(2)(i)(B)(5)	Yes	Yes	
13400	Revenue Requirement Comparison	35.13(c)(1)	Yes	Yes	
13500	Comparison of the rate schedule rates with the utility's other rates	35.13(c)(2)	Yes	Yes	
13600	Map or sketch and single line diagram showing the additions or changes to be made.	35.13(c)(3)	Yes	Yes	

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## ETariff Filing Rules Listing (Published rules)

(Published rul	les)			
13700 Statement of all cost computations	35.12(b)(2)	Yes	Yes	
13800 Fuel cost or purchase economic power adjustment support	35.14	No	No	
13900 Testimony And Exhibits	35.13(e)	No	No	
11700 Transmittal Letter	300.10(a)(1) and (b)	Yes	No	Р
71800 Tariff	35.1	Yes	Yes	Р
11900 Marked tariff	35.10(b)	Yes	Yes	Р
Filing ID: 4300 Programs: F		Sort s	tring: F520	)
Filing Title: Withdraw of pending application (non BPA)				
Filing Category: Withdrawal				
Filing Auto-Accepted (status - conditional acceptance): Yes				
User must specify if Suspends are automatically placed into effect: No				
A Filing Fee is required (a reference entry is required when submitting to FERC	C): No			
Time expiration (system auto-change in status - e.g. from pending to Accepted Additional expiration delay (mg		0 0		
ELibrary 'type' code: 0		-		
Defined Attackment List				
Defined Attachment List:				Restricted
ID Description	Citations	Required	Waivable	Access
51000 Transmittal Letter	385.203	Yes	No	Р
Filing ID: 4400 Programs: F		Sort s	tring: F530	)
Filing Title: Amendment of pending application (non BPA)				
Filing Category: Amendment				
Filing Auto-Accepted (status - conditional acceptance): Yes				
User must specify if Suspends are automatically placed into effect: No				
A Filing Fee is required (a reference entry is required when submitting to FERC	<b>C):</b> No			
Time expiration (system auto-change in status - e.g. from pending to Accepted		0		
Additional expiration delay (mg	mt processes) (days):	0		
ELibrary 'type' code: 0				
Defined Attachment List:				
ID Description	Citations	Required	Waivable	Restricted Access
50700 Transmittal Letter	300.10(a)	Yes	No	P
66500 Tariff	300.10	Yes	Yes	P
51100 Marked Tariff	35.10(b)	Yes	Yes	Р
		Oart -	tring. EZC	
Filing ID: 6300 Programs: F		Sorts	tring: F750	J
Filing Title: Compliance filing effective date proposed				
Filing Category: Compliance				
Filing Auto-Accepted (status - conditional acceptance): Yes				
User must specify if Suspends are automatically placed into effect: No				
A Filing Fee is required (a reference entry is required when submitting to FERC				
Time expiration (system auto-change in status - e.g. from pending to Accepted		0		
Additional expiration delay (mgr ELibrary 'type' code: 0	mt processes) (days):	0		
Defined Attachment List:				Dootriet
ID Description				Restricted
	Citations	Required	Waivable	Access
57400 Transmittal Letter	Citations 300.10(a)	Required Yes	Waivable No	Access P
57400 Transmittal Letter 67000 Tariff		-		
	300.10(a)	Yes	No	Р

## ETariff Filing Rules Listing (Published rules)

	(Pi	ublished rules)			
Filing ID: 640	0 Programs: F		Sort s	string: F751	
Filing Title: C	Compliance filing effective date in Commission order			-	
Filing Categor					
	cepted (status - conditional acceptance): No				
User must spe	cify if Suspends are automatically placed into effect:	No			
A Filing Fee is	required (a reference entry is required when submitting	ng to FERC): No			
Time expiratio	n (system auto-change in status - e.g. from pending to Additional expiration	o Accepted/Effective) (days): delay (mgmt processes) (days):	0 0		
ELibrary 'type'					
Defined	Attachment List:				
ID	Description	Citations	Required	Waivable	Restricted Access
	Transmittal Letter	300.10(a)	Yes	No	P
67100		300.10	Yes	Yes	P
64800	Marked tariff	35.10(b)	Yes	Yes	Р
Filing ID: 590	0 Programs: F		Sort s	string: F800	)
-	Complete Cancellation of a rate/tariff data base effective da	ate proposed		•	
_	/: Cancellation				
	cepted (status - conditional acceptance): Yes				
-	cify if Suspends are automatically placed into effect:	No			
-	required (a reference entry is required when submitting	ng to FERC): No			
Time expiratio	n (system auto-change in status - e.g. from pending to	o Accepted/Effective) (days):	0		
	Additional expiration	delay (mgmt processes) (days):	0		
ELibrary 'type'	<b>code</b> : 0				
Defined	Attachment List:				
ID	Description	Citations	Required	Waivable	Restricted
	Transmittal Letter	300.10(a)	Yes	No	Access
		000.10(0)	100		•
Filing ID: 600	•		Sort s	string: F801	
•	complete Cancellation of a rate/tariff data base effecive da	te in Commission order			
	Cancellation				
-	cepted (status - conditional acceptance): No				
-	cify if Suspends are automatically placed into effect:	No			
_	required (a reference entry is required when submittin				
Time expiration	n (system auto-change in status - e.g. from pending to	o Accepted/Effective) (days): delay (mgmt processes) (days):	0 0		
ELibrary 'type'	-	ueray (mynin processes) (days):	U		
Defined	Attachment List:				
ID	Description	Citations	Required	Waivable	Restricted Access
	Transmittal Letter	300.10(a)	Yes	No	P

(Published rules)

Filing ID: 6100 Programs: F		Sort s	tring: F850	C
Filing Title: Supplement the record (no tariff sections)				
Filing Category: Report				
Filing Auto-Accepted (status - conditional acceptance): No				
User must specify if Suspends are automatically placed into effect: No				
A Filing Fee is required (a reference entry is required when submitting to FERC):	No			
		15		
Time expiration (system auto-change in status - e.g. from pending to Accepted/E Additional expiration delay (mgm		15 0		
ELibrary 'type' code: 0	(uuys).	Ū		
Defined Attachment List:				
				Restricted
ID Description	Citations	Required	Waivable	Access
57100 Transmittal Letter	385.2001	Yes	No	Р
Filing ID: 5400 Programs: F		Sort s	tring: F900	<u>ר</u>
Filing Title: Initial Tariff Baseline		Contis	ang. 1000	
5				
Filing Category: Refiled/New				
Filing Auto-Accepted (status - conditional acceptance): Yes				
User must specify if Suspends are automatically placed into effect: No				
A Filing Fee is required (a reference entry is required when submitting to FERC):	No			
Time expiration (system auto-change in status - e.g. from pending to Accepted/E	Effective) (days):	0		
Additional expiration delay (mgm	t processes) (days):	0		
ELibrary 'type' code: 0				
Defined Attachment List:				
	Citations	Poquirod	Waiyabla	Restricted
ID Description	Citations	Required		Access
53100 Transmittal Letter	300.10(a)	Yes	No	Access P
		•		Access
53100 Transmittal Letter	300.10(a)	Yes Yes	No	Access P P
53100 Transmittal Letter 66600 Tariff	300.10(a) 300.10	Yes Yes Sort s	No No	Access P P
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:         G       Filing Title:       Sect.         154.204       Changes In Rate Schedules, Forms Of Service Agreement	300.10(a) 300.10	Yes Yes Sort s	No No	Access P P
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:         G       Filing Title:       Sect. 154.204         Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal	300.10(a) 300.10	Yes Yes Sort s	No No	Access P P
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:         G       Filing Title:       Sect. 154.204         Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No	300.10(a) 300.10	Yes Yes Sort s	No No	Access P P
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:       G         Filing Title:       Sect.       154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes	300.10(a) 300.10 ents, Or The General Terms /	Yes Yes Sort s	No No	Access P P
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:         Filing Title:       Sect.       154.204         Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):	300.10(a) 300.10 ents, Or The General Terms . : No	Yes Yes Sort s	No No	Access P P
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E	300.10(a) 300.10 ents, Or The General Terms / : No Effective) (days):	Yes Yes Sort s And Conditions	No No	Access P P
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgm       Additional expiration delay (mgm	300.10(a) 300.10 ents, Or The General Terms / : No Effective) (days):	Yes Yes Sort s	No No	Access P P
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E	300.10(a) 300.10 ents, Or The General Terms / : No Effective) (days):	Yes Yes Sort s And Conditions	No No	Access P P
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgm       Additional expiration delay (mgm	300.10(a) 300.10 ents, Or The General Terms / : No Effective) (days):	Yes Yes Sort s And Conditions	No No	Access P P
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs: G         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgmateria)       0	300.10(a) 300.10 ents, Or The General Terms / : No Effective) (days):	Yes Yes Sort s And Conditions	No No	Access P P
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs: G         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgmateria)       0	300.10(a) 300.10 ents, Or The General Terms / : No Effective) (days):	Yes Yes Sort s And Conditions	No No tring: G10	Access P P 0
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:       G         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):         Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgmined)         ELibrary 'type' code:       0         Defined Attachment List:	300.10(a) 300.10 ents, Or The General Terms / : No : No : ffective) (days): t processes) (days):	Yes Yes Sort s And Conditions 30 5	No No tring: G10	Access P P 0 Restricted
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs: G         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):         Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgm         ELibrary 'type' code:       0         Defined Attachment List:         ID       Description	300.10(a) 300.10 ents, Or The General Terms / : No Effective) (days): t processes) (days):	Yes Yes Sort s And Conditions 30 5 Required	No No tring: G10 Waivable	Access P P 0 Restricted Access
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:       G         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):         Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgm         ELibrary 'type' code:       0         Defined Attachment List:         ID       Description         16000       Transmittal Letter	300.10(a) 300.10 ents, Or The General Terms A : No : No : Stective) (days): t processes) (days): <u>Citations</u> § 154.7(a)	Yes Yes Sort s And Conditions 30 5 Required Yes	No No tring: G10 Waivable No	Access P P 0 Restricted Access
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs: G         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgm       ELibrary 'type' code:       0         Defined Attachment List:       ID       Description         16000       Transmittal Letter       16300         16300       Marked tariff	300.10(a) 300.10 ents, Or The General Terms A : No : No : Mo : ffective) (days): t processes) (days): Citations § 154.7(a) § 154.201(a)	Yes Yes Sort s And Conditions 30 5 Required Yes Yes	No No tring: G10 Waivable No Yes	Access P P 0 Restricted Access
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs: G         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgm       ELibrary 'type' code:       0         Defined Attachment List:       ID       Description         16000       Transmittal Letter       16300         16600       A description of the proposed change and related impacts and	300.10(a) 300.10 ents, Or The General Terms A : No : No : Mo : ffective) (days): t processes) (days): Citations § 154.7(a) § 154.201(a)	Yes Yes Sort s And Conditions 30 5 Required Yes Yes	No No tring: G10 Waivable No Yes	Access P P 0 Restricted Access
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:       G         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):         Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgm         ELibrary 'type' code:       0         Defined Attachment List:         ID       Description         16000       Transmittal Letter         16300       Marked tariff         16600       A description of the proposed change and related impacts and proceedings	300.10(a) 300.10 ents, Or The General Terms A : No : No : No : It processes) (days): t processes) (days): : Citations § 154.7(a) § 154.201(a) § 154.204(b)-(d), (f)	Yes Yes Sort s And Conditions 30 5 Required Yes Yes Yes	No No tring: G10 Waivable No Yes No	Access P P 0 Restricted Access
53100       Transmittal Letter         66600       Tariff         Filing ID:       1800       Programs:       G         Filing Title:       Sect. 154.204       Changes In Rate Schedules, Forms Of Service Agreeme         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):         Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgm         ELibrary 'type' code:       0         Defined Attachment List:         ID       Description         16000       Transmittal Letter         16300       Marked tariff         16600       A description of the proposed change and related impacts and proceedings         16700       Workpapers showing revenue and cost projections	300.10(a) 300.10 ents, Or The General Terms A : No : No : No : Effective) (days): t processes) (days): Citations § 154.7(a) § 154.201(a) § 154.204(b)-(d), (f) § 154.204(e)	Yes Yes Sort s And Conditions 30 5 30 5 <u>Required</u> Yes Yes Yes Yes No	No No tring: G10 Waivable No Yes No No	Access P P 0 Restricted Access

## ETariff Filing Rules Listing (Published rules)

Filing ID	: 1700 Programs: G		Sort s	tring: G11	0
Filing Ti	tle: Sect. 154.203 Compliance Filings				
Filing Ca	ategory: Compliance				
Filing Au	uto-Accepted (status - conditional acceptance): No				
User mu	st specify if Suspends are automatically placed into effect:	No			
A Filing	Fee is required (a reference entry is required when submitting to	FERC): No			
Time exp	piration (system auto-change in status - e.g. from pending to Acc	cepted/Effective) (days):	0		
	Additional expiration dela	y (mgmt processes) (days):	0		
ELibrary	' 'type' code: 0				
Def	ined Attachment List:				
					Restricted
ID	Description	Citations	Required	Waivable	Access
	15200 Transmittal Letter, including identification of directives	§ 154,7(a), 154,203(a)(1)	Yes	No	Р

טו	Description	Citations	Required	waivable	Access	
15200	Transmittal Letter, including identification of directives	§ 154.7(a), 154.203(a)(1)	Yes	No	Р	
15500	Marked tariff	§ 154.201(a)	Yes	Yes	Р	
15700	Revised workpapers	§ 154.203(a)(2)	No	No		
15800	Workpapers to support changes to the approved rate	§ 154.203(b)(2)	No	No		
15900	Other Support not otherwise specified	§ 154.314	No	No		
72000	Tariff	154.1	Yes	No	Р	
Filing Category Filing Auto-Acc User must spec A Filing Fee is r	ect. 154.205 Withdraws Withdrawal wepted (status - conditional acceptance): No Sify if Suspends are automatically placed into effect: No required (a reference entry is required when submitting to FERC): (system auto-change in status - e.g. from pending to Accepted/E	ffective) (days):	15	tring: G120		
<b></b>	Additional expiration delay (mgmt	processes) (days):	0			
ELibrary 'type'	code: 0					

					Restricted
ID	Description	Citations	Required	Waivable	Access
16900	Transmittal Letter	§ 154.7(a)	Yes	No	Р
17200	Other Support not otherwise specified	§ 154.314	No	No	

Filing ID: 4200 Programs: G	Sort string: G125
Filing Title: Sect. 154.205(b) Amendment	
Filing Category: Amendment	
Filing Auto-Accepted (status - conditional acceptance): No	
User must specify if Suspends are automatically placed into effect: Yes	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	30
Additional expiration delay (mgmt processes) (days):	0
ELibrary 'type' code: 0	
Defined Attachment List:	
	Restricted

					Restricted
ID	Description	Citations	Required	Waivable	Access
50500	Transmittal Letter	154.7(a)	Yes	No	Р
68300	Tariff	154.1	Yes	No	Р
50900	Marked Tariff	157.201(a)	Yes	Yes	Р

(Published rules)

(				
Filing ID: 2000 Programs: G		Sort s	tring: G13	0
Filing Title: Sect. 154.206 Motion Filing			0	
Filing Category: Motion				
Filing Auto-Accepted (status - conditional acceptance): No				
	No			
A Filing Fee is required (a reference entry is required when submitting to F				
		1		
Time expiration (system auto-change in status - e.g. from pending to Accep Additional expiration delay (		0		
ELibrary 'type' code: 0	nigini processes) (days).	Ū		
Defined Attachment List:				
				Restricted
ID Description	Citations	Required	Waivable	Access
17300 Transmittal Letter	§ 154.7(a)	Yes	No	Р
Filing ID: 6900 Programs: G		Sort s	tring: G13	5
Filing Title: Data Response/Supplement the record		Conta	<b>g</b> . 010	~
Filing Category: Report				
Filing Auto-Accepted (status - conditional acceptance): No				
	No			
A Filing Fee is required (a reference entry is required when submitting to F				
Time expiration (system auto-change in status - e.g. from pending to Accep		0		
Additional expiration delay ( ELibrary 'type' code: 0	mgmt processes) (days):	0		
Defined Attachment List:				
				Restricted
ID Description	Citations	Required	Waivable	Access
58300 Transmittal Letter	385.2001	Yes	No	Р
Filing ID: 2100 Programs: G		Sort s	tring: G15	0
Filing Title: Sect. 154.402 Annual Charge Adjustment Clause Expenditures				
Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No				
	Vos			
User must specify if Suspends are automatically placed into effect:	Yes			
User must specify if Suspends are automatically placed into effect: A Filing Fee is required (a reference entry is required when submitting to F	ERC): No	20		
User must specify if Suspends are automatically placed into effect: A Filing Fee is required (a reference entry is required when submitting to F Time expiration (system auto-change in status - e.g. from pending to Accept	ERC): No oted/Effective) (days):	30		
User must specify if Suspends are automatically placed into effect: A Filing Fee is required (a reference entry is required when submitting to F Time expiration (system auto-change in status - e.g. from pending to Accep Additional expiration delay (	ERC): No oted/Effective) (days):	30 5		
User must specify if Suspends are automatically placed into effect: A Filing Fee is required (a reference entry is required when submitting to F Time expiration (system auto-change in status - e.g. from pending to Accept	ERC): No oted/Effective) (days):			
User must specify if Suspends are automatically placed into effect: A Filing Fee is required (a reference entry is required when submitting to F Time expiration (system auto-change in status - e.g. from pending to Accep Additional expiration delay (	ERC): No oted/Effective) (days):			
User must specify if Suspends are automatically placed into effect: A Filing Fee is required (a reference entry is required when submitting to F Time expiration (system auto-change in status - e.g. from pending to Accep Additional expiration delay ( ELibrary 'type' code: 0	ERC): No oted/Effective) (days):			Restricted
User must specify if Suspends are automatically placed into effect: A Filing Fee is required (a reference entry is required when submitting to F Time expiration (system auto-change in status - e.g. from pending to Accep Additional expiration delay ( ELibrary 'type' code: 0	ERC): No oted/Effective) (days):		Waivable	Restricted Access
User must specify if Suspends are automatically placed into effect: A Filing Fee is required (a reference entry is required when submitting to Filine expiration (system auto-change in status - e.g. from pending to Accept Additional expiration delay (ELibrary 'type' code: 0 Defined Attachment List:	ERC): No oted/Effective) (days): mgmt processes) (days): Citations § 154.7(a)	5	<b>Waivable</b> No	Access P
User must specify if Suspends are automatically placed into effect: A Filing Fee is required (a reference entry is required when submitting to Filing expiration (system auto-change in status - e.g. from pending to Accept Additional expiration delay ( ELibrary 'type' code: 0 Defined Attachment List: <u>ID Description</u> <u>30800 Transmittal Letter</u> <u>31100 Marked tariff</u>	ERC): No oted/Effective) (days): mgmt processes) (days): Citations § 154.7(a) § 154.201(a)	5 Required		Access
User must specify if Suspends are automatically placed into effect: A Filing Fee is required (a reference entry is required when submitting to Fl Time expiration (system auto-change in status - e.g. from pending to Accep Additional expiration delay ( ELibrary 'type' code: 0 Defined Attachment List: <u>ID Description</u> <u>30800 Transmittal Letter</u> <u>31100 Marked tariff</u> <u>31400 Statement on ACA</u>	ERC): No bted/Effective) (days): mgmt processes) (days): Citations § 154.7(a) § 154.201(a) § 154.402(b)	5 Required Yes Yes Yes	No Yes No	Access P
User must specify if Suspends are automatically placed into effect: A Filing Fee is required (a reference entry is required when submitting to Filing Fee is required (a reference entry is required when submitting to Filing Expiration (system auto-change in status - e.g. from pending to Accept Additional expiration delay ( ELibrary 'type' code: 0 Defined Attachment List: <u>ID Description</u> <u>30800 Transmittal Letter</u> <u>31100 Marked tariff</u>	ERC): No oted/Effective) (days): mgmt processes) (days): Citations § 154.7(a) § 154.201(a)	5 Required Yes Yes	No Yes	Access P

(Published rules)

Filing ID: 2200 Programs: G	Sort string:	G160
Filing Title: Sect. 154.403 Periodic Rate Adjustments (Other Than Fuel, Lost or Unaccounted for Gas Trackers)		
Filing Category: Normal		
Filing Auto-Accepted (status - conditional acceptance): No		
User must specify if Suspends are automatically placed into effect: Yes		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):         30		
Additional expiration delay (mgmt processes) (days): 5		
ELibrary 'type' code: 0		

#### **Defined Attachment List:**

					Restricted
D	Description	Citations	Required	Waivable	Access
31600	Transmittal Letter	§ 154.7(a)	Yes	No	Р
31900	Marked tariff	§ 154.201(a)	Yes	Yes	Р
32200	A summary statement showing the rate component added to each rate schedule with workpapers	§ 154.403(d)(1)(i)	Yes	No	
32300	Rate design for a new fuel reimbursement percentage or surcharge	§ 154.403(d)(1)(ii) (iv)-(vi)	Yes	No	
32400	Workpapers showing the calculation of the rate	§ 154.403(d)(1)(iii)-(vi)	Yes	No	
32500	Other Support not otherwise specified	§ 154.314	No	No	
72200	Tariff	154.1	Yes	No	Р

Filing ID: 2300 Programs: G Sort string: G170 Filing Title: Sect. 154.403(d)(2) Account No. 858 Rate and Fuel Tracker Filing Category: Normal Filing Auto-Accepted (status - conditional acceptance): No User must specify if Suspends are automatically placed into effect: Yes A Filing Fee is required (a reference entry is required when submitting to FERC): No Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 30 Additional expiration delay (mgmt processes) (days): 5 0

ELibrary 'type' code:

					Restricted
ID	Description	Citations	Required	Waivable	Access
32600	Transmittal Letter	§ 154.7(a)	Yes	No	Р
32900	Marked tariff	§ 154.201(a)	Yes	Yes	Р
33200	A summary statement showing the rate component added to each rate schedule	§ 154.403(d)(1)(i)	Yes	No	
33300	Workpapers showing the calculation of the rate	§ 154.403(d)(1)(iii)-(vi)	Yes	No	
33400	A summary statement of actual gas inflows and outflows for each month used to calculate the fuel reimbursement percentage or surcharge.	§ 154.403(d)(3)	Yes	No	
33500	Other Support not otherwise specified	§ 154.314	No	No	
72300	Tariff	154.1	Yes	No	Р

ETariff Filing F	•			
Filing ID: 2400 Programs: G		Sort s	tring: G18	C
Filing Title: Sect. 154.601 Change In Executed Service Agreement				
Filing Category: Normal				
Filing Auto-Accepted (status - conditional acceptance): No				
User must specify if Suspends are automatically placed into effect:	Yes			
A Filing Fee is required (a reference entry is required when submitting to F	FERC): No			
Time expiration (system auto-change in status - e.g. from pending to Acce	pted/Effective) (days):	30		
Additional expiration delay	(mgmt processes) (days):	5		
ELibrary 'type' code: 0				
Defined Attachment List:				
				Restricted
ID Description	Citations	Required	Waivable	Access
33600 Transmittal Letter	§ 154.7(a)	Yes	No	Р
33900 Marked tariff	§ 154.201(a)	Yes	Yes	Р
34200 Other Support not otherwise specified	§ 154.314	No	No	
72400 Tariff	154.1	Yes	No	Р
Filing ID: 7600 Programs: G		Sort s	tring: G23	1
Filing Title: Sect. 154.501 Refund Report - no tariff sheets				
Filing Category: Report				
Filing Auto-Accepted (status - conditional acceptance): No				
User must specify if Suspends are automatically placed into effect:	No			
A Filing Fee is required (a reference entry is required when submitting to F	FERC): No			
Time expiration (system auto-change in status - e.g. from pending to Acce	epted/Effective) (days):	0		
Additional expiration delay	(mgmt processes) (days):	0		
ELibrary 'type' code: 0				
Defined Attachment List:				
ID Description	Citations	Required	Waivable	Restricted Access
62200 Transmittal Letter	154.501(e)(6)	Yes	No	P
62300 Refund by service work papers	154.501(e)(1), (5)	Yes	Yes	P
62400 Refund amount work papers	154.501(e)(2)	Yes	Yes	Р
62500 Refund interest calculation work papers	154.501(e)(4)	Yes	Yes	Р
Filing ID: 7700 Programs: G		Sort s	tring: G23	2
Filing Title: Sect. 154.501 Refund Report w/ Tariff sheets				_
Filing Category: Compliance				

Jan Jay Compilan						
Filing Auto-Accepted (statu	s - conditional acceptance):	No				
User must specify if Suspe	nds are automatically placed in	to effect:	Yes			
A Filing Fee is required (a r	eference entry is required wher	າ submitting to F	ERC):	No		
Time expiration (system au	to-change in status - e.g. from p	pending to Acce	pted/Effect	ive) (days):	30	
	Additional e	expiration delay	(mgmt prod	cesses) (days):	0	
ELibrary 'type' code:	0					

### **Defined Attachment List:**

				Restricted
Description	Citations	Required	Waivable	Access
Transmittal Letter	154.501(e)(6)	Yes	No	Р
Tariff	154.1	Yes	No	Р
Marked tariff	154.201(a)	Yes	Yes	Р
Refund by service work papers	154.501(e)(1), (5)	Yes	Yes	Р
Refund amount work papers	154.501(e)(2)	No	No	Р
Refund interest calculation work papers	154.501(e)(4)	No	No	Р
	Transmittal Letter Tariff Marked tariff Refund by service work papers Refund amount work papers	Transmittal Letter         154.501(e)(6)           Tariff         154.1           Marked tariff         154.201(a)           Refund by service work papers         154.501(e)(1), (5)           Refund amount work papers         154.501(e)(2)	Transmittal Letter         154.501(e)(6)         Yes           Tariff         154.1         Yes           Marked tariff         154.201(a)         Yes           Refund by service work papers         154.501(e)(1), (5)         Yes           Refund amount work papers         154.501(e)(2)         No	Transmittal Letter154.501(e)(6)YesNoTariff154.1YesNoMarked tariff154.201(a)YesYesRefund by service work papers154.501(e)(1), (5)YesYesRefund amount work papers154.501(e)(2)NoNo

(Published rules)

Filing ID: 1400 Programs: G	Sort string:	G300
Filing Title: Sect. 154.313 Limited Section 4 Rate Case (Small)		
Filing Category: Normal		
Filing Auto-Accepted (status - conditional acceptance): No		
User must specify if Suspends are automatically placed into effect: Yes		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 30		
Additional expiration delay (mgmt processes) (days): 5		
ELibrary 'type' code: 0		

### **Defined Attachment List:**

					Restricted
ID	Description	Citations	Required	Waivable	Access
28500	Transmittal Letter	§ 154.7(a)	Yes	No	Р
28800	Marked tariff	§ 154.201(a)	Yes	Yes	Р
29100	Overall Cost of Service by Function	§ 154.313	Yes	No	
29200	Overall Rate Base and Return	§ 154.313	Yes	No	
29300	Accumulated Deferred Income Taxes	§ 154.313	Yes	No	
29400	Regulatory Asset and Liability	§ 154.313	Yes	No	
29500	Cost of Plant by Function	§ 154.313	Yes	No	
29600	Accumulated Provisions for Depreciation Depletion Amortization and	§ 154.313	Yes	No	
	Abandonment				
29700	Working Capital	§ 154.313	Yes	No	
29800	Rate of Return	§ 154.313	Yes	No	
29900	Revenues and Billing Determinants	§ 154.313	Yes	No	
30000	Adjustment Period Revenues	§ 154.313	Yes	No	
30100	Operation and Maintenance Expenses	§ 154.313	Yes	No	
30200	Workpapers for Expense Accounts	§ 154.313	Yes	No	
30300	Depreciation Depletion Amortization and Negative Salvage	§ 154.313	Yes	No	
	Expenses				
30400	Income Tax Allowances Computed on the Basis of the Rate of	§ 154.313	Yes	No	
	Return Claimed				
30500	Reconciliation between Book and Tax Depreciable Plant	§ 154.313	Yes	No	
30600	Other Taxes	§ 154.313	Yes	No	
30700	Other Support not otherwise specified	§ 154.314	No	No	
72500	Tariff	154.1	Yes	No	Р

Filing ID: 2700 Programs: G	Sort string: G310
Filing Title: Sect. 154.312 - General Section 4 Rate Cases (Large)	
Filing Category: Normal	
Filing Auto-Accepted (status - conditional acceptance): No	
User must specify if Suspends are automatically placed into effect: Yes	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       30	
Additional expiration delay (mgmt processes) (days): 5	
ELibrary 'type' code: 0	

					Restricte
ID	Description	Citations	Required	Waivable	Access
17900	Transmittal Letter	§ 154.7(a)	Yes	No	Р
18200	Marked tariff	§ 154.201(a)	Yes	Yes	Р
18500	Cost of Service Summary	§ 154.312	Yes	No	
18600	Rate Base and Return Summary	§ 154.312	Yes	No	
18700	Accumulated Deferred Income Taxes	§ 154.312	Yes	No	
18800	Regulatory Asset and Liability	§ 154.312	Yes	No	
18900	Cost of Plant Summary	§ 154.312	Yes	No	
19000	End of Base and Test Period Plant Functionalized	§ 154.312	Yes	No	
19100	Work Orders	§ 154.312	Yes	No	
19200	Storage Data	§ 154.312	Yes	No	

(Published rules)

	(			
19300	Methods and Procedures for Capitalizing AFUDC	§ 154.312	Yes	No
19400	Gas Plant in Service not used for Gas Service	§ 154.312	Yes	No
19500	Accumulated Provisions for Depreciation Depletion and Amortization	§ 154.312	Yes	No
19600		§ 154.312	Yes	No
19700		§ 154.312	Yes	No
10100	Plant	3 10 1.012	100	110
19800		§ 154.312	Yes	No
		-		
19900		§ 154.312	Yes	No
	Materials Supplies and Prepayments	§ 154.312	Yes	No
20100		§ 154.312	Yes	No
20200		§ 154.312	Yes	No
20300	Capitalization and Rate of Return	§ 154.312	Yes	No
20400	•	§ 154.312	Yes	No
20500	Preferred Stock Capital	§ 154.312	Yes	No
20600	Revenues Credits and Billing Determinants Summary (filed with	§ 154.312	Yes	No
	initial filing)			
20700	Base Period Revenues	§ 154.312	Yes	No
20800	Adjustment Period Revenues	§ 154.312	Yes	No
20900	Adjustments to Base Period Actual Billing Determinants	§ 154.312	Yes	No
	At-Risk Revenue	§ 154.312	Yes	No
	Other Revenues (Accounts 490-495)	§ 154.312	Yes	No
	Miscellaneous Revenues (Penalties Cash-outs and Exit Fees)	§ 154.312	Yes	No
	Operation and Maintenance Expense	§ 154.312	Yes	No
	Labor Costs	-		No
		§ 154.312	Yes	
	Materials and Other Charges	§ 154.312	Yes	No
21600		§ 154.312	Yes	No
21700		§ 154.312	Yes	No
	Recording Fuel Use or Losses			
21800	Accounts 913 and 930.1 Advertising Expenses	§ 154.312	Yes	No
21900	Account 921 Office Supplies and Expenses	§ 154.312	Yes	No
22000	Account 922 Administrative Expenses Transferred - Credit	§ 154.312	Yes	No
22100	Account 923 Outside Services Employed	§ 154.312	Yes	No
22200	Account 926 Employee Pensions and Benefits	§ 154.312	Yes	No
22300	Account 928 Regulatory Commission Expenses	§ 154.312	Yes	No
22400	Account 929 Duplicate Charges	§ 154.312	Yes	No
22500	Account 930.2 Miscellaneous General Expenses	§ 154.312	Yes	No
	Intercompany and Interdepartmental Transactions	§ 154.312	Yes	No
	Lease Payments	§ 154.312	Yes	No
22800	-	§ 154.312	Yes	No
22000	Expenses	3 10 1.012	100	110
22900	•	§ 154.312	Yes	No
	•	•		
		§ 154.312	Yes	No
23100		§ 154.312	Yes	No
23200	·	§ 154.312	Yes	No
23300		§ 154.312	Yes	No
23400	Tax Adjustments	§ 154.312	Yes	No
23500	Functionalization of Cost of Service	§ 154.312	Yes	No
23600	Cost of Service by Function of Facility	§ 154.312	Yes	No
23700	Incremental and Non-Incremental Facilities	§ 154.312	Yes	No
23800	Costs Separated by Zone	§ 154.312	Yes	No
23900	Allocation Method of Common and Joint Costs	§ 154.312	Yes	No
24000	Classification of Cost of Service	§ 154.312	Yes	No
24100	Allocation of Cost of Service	§ 154.312	Yes	No
24200		§ 154.312	Yes	No
24300		§ 154.312	Yes	No
24300		§ 154.312	Yes	No
2	with Cost of Service	3 107.012	100	. 10
01E00		8 154 212	Voc	No
	Summary of Billing Determinants	§ 154.312	Yes	No
24600		§ 154.312	Yes	No
24700		§ 154.312	Yes	No
24800	Income Statement	§ 154.312	Yes	No

(Published rules)

24900 Description of Company Operations	§ 154.312	Yes	No	
25000 Explanatory Text and Prepared Testimony	§ 154.312	Yes	No	
25100 Other Support not otherwise specified	§ 154.314	No	No	
72600 Tariff	154.1	Yes	No	Р
Filing ID: 1500 Programs: G		Sort st	ring: G315	
Filing Title: Sect. 154.312(j)(2): Update Schedules G-1 through G-6				
Filing Category: Report				
Filing Auto-Accepted (status - conditional acceptance): No				
User must specify if Suspends are automatically placed into effect:	Yes			
A Filing Fee is required (a reference entry is required when submitting t	o FERC): No			
Time expiration (system auto-change in status - e.g. from pending to Ac	cepted/Effective) (days):	0		
Additional expiration dela	ay (mgmt processes) (days):	0		

ELibrary 'type' code:

#### **Defined Attachment List:**

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)	Description	Citations	Required	Waivable	Restricte Access
25200	Transmittal Letter	§ 154.7(a)	Yes	No	P
25400	Accumulated Deferred Income Taxes	§ 154.312	Yes	No	
25500	Regulatory Asset and Liability	§ 154.312	Yes	No	
25600	<b>č</b>	§ 154.312	Yes	No	
25700	•	§ 154.312	Yes	No	
25800	-	§ 154.312	Yes	No	
25900	Methods and Procedures for Depreciating Depleting and Amortizing	§ 154.312	Yes	No	
	Plant	-			
26000	Materials Supplies and Prepayments	§ 154.312	Yes	No	
26100	Base Period Revenues	§ 154.312	Yes	No	
26200	Adjustment Period Revenues	§ 154.312	Yes	No	
26300	Adjustments to Base Period Actual Billing Determinants	§ 154.312	Yes	No	
26400	At-Risk Revenue	§ 154.312	Yes	No	
26500	Other Revenues (Accounts 490-495)	§ 154.312	Yes	No	
26600	Miscellaneous Revenues (Penalties Cash-outs and Exit Fees)	§ 154.312	Yes	No	
26700	Labor Costs	§ 154.312	Yes	No	
26800	Materials and Other Charges	§ 154.312	Yes	No	
26900	Quantities Associated with Accounts 810 811 and 812	§ 154.312	Yes	No	
27000	Accounts 806 808.1 808.2 809.1 809.2 813 823 and Other Accounts	§ 154.312	Yes	No	
	Recording Fuel Use or Losses				
27100	Accounts 913 and 930.1 Advertising Expenses	§ 154.312	Yes	No	
27200	Account 921 Office Supplies and Expenses	§ 154.312	Yes	No	
27300	Account 922 Administrative Expenses Transferred - Credit	§ 154.312	Yes	No	
27400	Account 923 Outside Services Employed	§ 154.312	Yes	No	
27500	Account 926 Employee Pensions and Benefits	§ 154.312	Yes	No	
27600	Account 928 Regulatory Commission Expenses	§ 154.312	Yes	No	
27700	Account 929 Duplicate Charges	§ 154.312	Yes	No	
27800	Account 930.2 Miscellaneous General Expenses	§ 154.312	Yes	No	
27900	Intercompany and Interdepartmental Transactions	§ 154.312	Yes	No	
28000	Lease Payments	§ 154.312	Yes	No	
28100	Depreciable Plant Reconciliation	§ 154.312	Yes	No	
28200	Other Taxes	§ 154.312	Yes	No	
28300	Transmission and Compression of Gas by Others - Account 858	§ 154.312	Yes	No	
28400	Other Support not otherwise specified	§ 154.314	No	No	

(Published rules)

Filing ID: 2500 Programs: G	Sort string: G680
Filing Title: Sect. 154.602 Cancellation or Termination of a Tariff	
Filing Category: Cancellation	
Filing Auto-Accepted (status - conditional acceptance): No	
User must specify if Suspends are automatically placed into effect: Yes	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 30	
Additional expiration delay (mgmt processes) (days): 5	
ELibrary 'type' code: 0	

#### **Defined Attachment List:**

				Restricted
Description	Citations	Required	Waivable	Access
Transmittal Letter	§ 154.7(a)	Yes	No	Р
Marked tariff	§ 154.201(a)	No	No	Р
Statement showing the reasons for the cancellation or termination	§ 154.602	Yes	No	
list of customers and contract demands				
Other Support not otherwise specified	§ 154.314	No	No	
Tariff	154.1	Yes	No	Р
	Transmittal Letter Marked tariff Statement showing the reasons for the cancellation or termination list of customers and contract demands Other Support not otherwise specified	Transmittal Letter§ 154.7(a)Marked tariff§ 154.201(a)Statement showing the reasons for the cancellation or termination§ 154.602list of customers and contract demandsUther Support not otherwise specified§ 154.314	Transmittal Letter§ 154.7(a)YesMarked tariff§ 154.201(a)NoStatement showing the reasons for the cancellation or termination§ 154.602Yeslist of customers and contract demandsVesVesOther Support not otherwise specified§ 154.314No	Transmittal Letter§ 154.7(a)YesNoMarked tariff§ 154.201(a)NoNoStatement showing the reasons for the cancellation or termination§ 154.602YesNolist of customers and contract demandsVesVesNoOther Support not otherwise specified§ 154.314NoNo

Filing ID: 2600 Programs: G	Sort string: G690
Filing Title: Sect. 154.603 Adoption Of The Tariff By A Successor	
Filing Category: Normal	
Filing Auto-Accepted (status - conditional acceptance): No	
User must specify if Suspends are automatically placed into effect: Yes	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	30
Additional expiration delay (mgmt processes) (days):	5
ELibrary 'type' code: 0	

#### **Defined Attachment List:**

scription	Citations	Beguired	Mahaalala	•
	Oltations	Required	Waivable	Access
ansmittal Letter	§ 154.7(a)	Yes	No	Р
arked tariff	§ 154.201(a)	No	No	Р
her Support not otherwise specified	§ 154.314	No	No	
riff	154.1	Yes	No	Р
	arked tariff her Support not otherwise specified	her Support not otherwise specified § 154.201(a) § 154.314	arked tariff§ 154.201(a)Noher Support not otherwise specified§ 154.314No	arked tariff§ 154.201(a)NoNoher Support not otherwise specified§ 154.314NoNo

Filing ID: 1600 Programs: G	Sort string: G700
Filing Title: Sect. 154.202 Initial Rate Schedule Filings (Initial Tariff Baseline)	
Filing Category: Refiled/New	
Filing Auto-Accepted (status - conditional acceptance): No	
User must specify if Suspends are automatically placed into effect: Yes	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 30	
Additional expiration delay (mgmt processes) (days): 5	
ELibrary 'type' code: 0	

					Restricted
ID	Description	Citations	Required	Waivable	Access
14000	Transmittal Letter	§ 154.7(a)	Yes	No	Р
14800	Narrative of derivation of rates	§ 154.202(a)(1)(vii)	Yes	No	
14900	Workpapers showing revenue and cost projections	§ 154.202(a)(1)(viii)	Yes	No	
15000	Workpapers	§ 154.202(a)(1)(v)	Yes	No	
15100	Other Support not otherwise specified	§ 154.314	No	No	
48300	Marked tariff	§ 154.201(a)	No	No	Р
72900	Tariff	154.1	Yes	No	Р

	ed rules)			
Filing ID:       1610       Programs:       G         Filing Title:       Sect.       154.202       Refiled Tariff (existing pipeline)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       A Filing Fee is required (a reference entry is required when submitting to Time expiration (system auto-change in status - e.g. from pending to Accenter Additional expiration delay		<b>Sort s</b> 30 5	ring: G71	0
ELibrary 'type' code: 0				
Defined Attachment List:				
IDDescription48100Transmittal Letter73000Tariff73100Marked tariff	<b>Citations</b> § 154.7(a) 154.1 154.201(a)	Required Yes Yes No	Waivable No No No	Restricted Access P P P
Filing ID: 3800       Programs: G         Filing Title:       Sect. 154. 203 Initial tariff (New Company certificate compliance         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       A Filing Fee is required (a reference entry is required when submitting to         Time expiration (system auto-change in status - e.g. from pending to Acc         Additional expiration delay         ELibrary 'type' code:       0	No FERC): No	Sort si 0 5	ring: G72	0
Defined Attachment List:         ID       Description         49200       Transmittal letter         73200       Tariff         73300       Marked tariff	<b>Citations</b> § 154.7(a) 154.1 154.201(a)	Required No Yes No	Waivable No No No	Restricted Access P P P P
Filing ID:       7500       Programs:       G         Filing Title:       Sect.       154.602/157.217       Partial cancellation of tariff         Filing Category:       Normal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       A Filing Fee is required (a reference entry is required when submitting to         Time expiration (system auto-change in status - e.g. from pending to Acc Additional expiration delay       Additional expiration delay         ELibrary 'type' code:       0		Sort st 30 0	ring: G88	0

Defined Attachment List:					
					Restricted
D	Description	Citations	Required	Waivable	Access
61700	Transmittal Letter	§ 154.7(a)	Yes	No	Р
68400	Tariff	154.1	Yes	No	Р
61900	Marked tariff	§ 154.201(a)	Yes	Yes	Р
62100	Reason for cancellation, termination and list of customers	§ 154.602	No	No	

ETariff Filing Rules Listing (Published rules)						
Filing ID: 4700 Programs: K		Sort s	tring: K10	0		
Filing Title: Sect. 284.123 Rate change filing						
Filing Category: Normal						
Filing Auto-Accepted (status - conditional acceptance): Yes						
User must specify if Suspends are automatically placed into effect:	No					
A Filing Fee is required (a reference entry is required when submitting	to FERC): Yes					
Time expiration (system auto-change in status - e.g. from pending to		120 0				
ELibrary 'type' code: 0		Ū				
Defined Attachment List:						
	Citations	Dominad	Waiyahla	Restricted		
ID         Description           51800         Transmittal Letter	Citations 385.203	Required Yes	Waivable No	Access P		
68900 Tariff	284.123	Yes	No	P		
63400 Marked Tariff	2011/20	No	No	P		
52200 Workpapers	284.123	No	No	P		
Filing ID: 7800 Programs: K	Sort s	tring: K10	1			
Filing Title: Sect. 284.123 Statement Change filing (no rates)			•			
Filing Category: Normal						
Filing Auto-Accepted (status - conditional acceptance): Yes						
User must specify if Suspends are automatically placed into effect:	No					
A Filing Fee is required (a reference entry is required when submitting						
Time expiration (system auto-change in status - e.g. from pending to		0				
	elay (mgmt processes) (days):	0				
ELibrary 'type' code: 0						
Defined Attachment List:						
		_		Restricted		
ID Description	Citations	Required	Waivable	Access		
63200 Transmittal Letter	385.203	Yes	No	P		
69100 Tariff 63500 Marked tariff	284.123	Yes	No	P P		
63500 Marked tariff 63300 Workpapers	284.123	No No	No No	Р		
iling ID: 1325 Programs: K		Sorts	tring: K11	n		
Filing Title: SOC Modification		00113		~		
-						
Filing Category: Normal						
Filing Auto-Accepted (status - conditional acceptance): Yes	N					
Jser must specify if Suspends are automatically placed into effect:	No					
A Filing Fee is required (a reference entry is required when submitting		<i>c</i> -				
Fime expiration (system auto-change in status - e.g. from pending to A Additional expiration d	Accepted/Effective) (days): elay (mgmt processes) (days):	30 0				
ELibrary 'type' code: 0						
Defined Attachment List:						
ID Description	Citations	Required	Waivable	Restricted Access		
	Gitations	required	waivable	ALLESS		

				Restricted
Description	Citations	Required	Waivable	Access
Transmittal Letter	385.203	Yes	No	Р
Tariff	284.123	Yes	No	Р
Marked tariff		No	No	Р
	Transmittal Letter Tariff	Transmittal Letter385.203Tariff284.123	Transmittal Letter385.203YesTariff284.123Yes	Transmittal Letter385.203YesNoTariff284.123YesNo

(Published rules)

	(	shearaicoy			
Filing ID: 6600	Programs: K		Sort s	tring: K11	5
Filing Title: Report/Sup	element the record/data response				
Filing Category: Report					
	atus - conditional acceptance): No				
• · · ·	pends are automatically placed into effect:	No			
	a reference entry is required when submitting t		0		
Time expiration (system	auto-change in status - e.g. from pending to Additional expiration del	ay (mgmt processes) (days):	0		
ELibrary 'type' code:		ay (ingini processes) (days).	0		
Elbrary type code.	0				
Defined Attachm	ent List:				Restricted
ID Descript	on	Citations	Required	Waivable	Access
58000 Transmitt	al Letter	385.2001	Yes	No	Р
					_
Filing ID: 4800	Programs: K		Sort s	tring: K12	0
Filing Title: Sect. 284.12	23 Compliance filing				
Filing Category: Compl	ance				
Filing Auto-Accepted (st	atus - conditional acceptance): No				
User must specify if Sus	pends are automatically placed into effect:	No			
A Filing Fee is required (	a reference entry is required when submitting t	o FERC): No			
	auto-change in status - e.g. from pending to Ad		0		
		ay (mgmt processes) (days):	0		
ELibrary 'type' code:	0				
-					
Defined Attachm	ent List:				
		0.1-11	<b>D</b>	M/-1	Restricted
ID Descript		Citations	Required		Access P
52400 Transmitt 69000 Tariff		385.203 284.123	Yes Yes	No No	P
63600 Marked ta	riff	204.123	res No	NO	Г
	u III		INU	NU	
Filing ID: 5000	Programs: K		Sort s	tring: K14	0
-	of Intrastate Pipeline NGPA Authorization			<b>U</b>	
Filing Category: Cancel					
	atus - conditional acceptance): Yes	No			
	pends are automatically placed into effect:	No			
	a reference entry is required when submitting t		_		
Time expiration (system	auto-change in status - e.g. from pending to Ad		0		
		ay (mgmt processes) (days):	0		
ELibrary 'type' code:	0				
Defined Attachm	ent List:				
ID Descript	on	Citations	Required	Waivable	Restricted Access
52600 Transmitt		385.203	Yes	No	P
		· · · · · · ·			

(Published rules)

Filing ID: 4900 Programs: K		Sort s	tring: K150	0
Filing Title: Sect. 284.123 Withdraw filing			•	
Filing Category: Withdrawal				
Filing Auto-Accepted (status - conditional acceptance): No				
User must specify if Suspends are automatically placed into effect: No				
A Filing Fee is required (a reference entry is required when submitting to FERC):	No			
		0		
Time expiration (system auto-change in status - e.g. from pending to Accepted/E Additional expiration delay (mgmt		0		
ELibrary 'type' code: 0	p:0000000) (adj0).	C C		
Defined Attachment List:				
	Citationa	Poquirod	Waiyahla	Restricted
ID         Description           52500         Transmittal Letter	Citations 385.203	Required Yes	Waivable No	Access P
J2J00 Hansinita Letter	305.205	165	NU	F
Filing ID: 8100 Programs: K		Sort s	tring: K90	1
Filing Title: Sect. 284.123 Refiling of existing tariff (Baseline)			•	
Filing Category: Refiled/New				
	No			
A Filing Fee is required (a reference entry is required when submitting to FERC):		0		
Time expiration (system auto-change in status - e.g. from pending to Accepted/E		0 0		
Additional expiration delay (mgmt ELibrary 'type' code: 0	processes) (days):	0		
ELibrary 'type' code: 0				
Defined Attachment List:				
	Citations	Required	Waivable	Restricted
Defined Attachment List:         ID       Description         73700       Marked tariff	Citations	Required No	<b>Waivable</b> No	Restricted Access
ID Description	<b>Citations</b> 385.203			Access
ID     Description       73700     Marked tariff		No	No	Access P
IDDescription73700Marked tariff64300Transmittal letter69200Tariff	385.203	No Yes Yes	No No No	Access P P P
ID     Description       73700     Marked tariff       64300     Transmittal letter       69200     Tariff       Filing ID:     1300     Programs:     K	385.203	No Yes Yes	No No	Access P P P
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff    Filing ID: 1300 Programs: K Filing Title: Sect. 284.123 Rate Case (new company)	385.203	No Yes Yes	No No No	Access P P P
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff    Filing ID: 1300 Programs: K Filing Title: Sect. 284.123 Rate Case (new company) Filing Category: Refiled/New	385.203	No Yes Yes	No No No	Access P P P
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs:       K         Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No	385.203	No Yes Yes	No No No	Access P P P
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs:       K         Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes	385.203 284.123	No Yes Yes	No No No	Access P P P
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs:       K         Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No	385.203 284.123	No Yes Yes	No No No	Access P P P
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs:       K         Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E	385.203 284.123 No ffective) (days):	No Yes Yes Sort s	No No No	Access P P P
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs:         K       Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E	385.203 284.123 No ffective) (days):	No Yes Yes Sort s	No No No	Access P P P
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs:       K         Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgmt       ELibrary 'type' code:       0	385.203 284.123 No ffective) (days):	No Yes Yes Sort s	No No No	Access P P P
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs:         K       Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E	385.203 284.123 No ffective) (days):	No Yes Yes Sort s	No No No	Access P P O
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs:       K         Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E         Additional expiration delay (mgmt       ELibrary 'type' code:       0	385.203 284.123 No ffective) (days):	No Yes Yes Sort s	No No tring: K910	Access P P P
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs:         Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E Additional expiration delay (mgmt         ELibrary 'type' code:       0         Defined Attachment List:	385.203 284.123 No ffective) (days): processes) (days): Citations	No Yes Yes Sort s	No No No	Access P P O O
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs:       K         Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E Additional expiration delay (mgmt         ELibrary 'type' code:       0         Defined Attachment List:       ID         ID       Description	385.203 284.123 No ffective) (days): processes) (days):	No Yes Yes Sort s 0 0 0 Required	No No tring: K910	Access P P O O
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs:         Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E Additional expiration delay (mgmt         ELibrary 'type' code:       0         Defined Attachment List:       ID         ID       Description         36000       Narrative of support for proposed rate	385.203 284.123 No ffective) (days): processes) (days): Citations § 284.123	No Yes Yes Sort s 0 0 0 0 0 Required Yes	No No tring: K910 Waivable No	Access P P O O
ID       Description         73700       Marked tariff         64300       Transmittal letter         69200       Tariff         Filing ID:       1300       Programs: K         Filing Title:       Sect. 284.123 Rate Case (new company)         Filing Category:       Refiled/New         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       Yes         A Filing Fee is required (a reference entry is required when submitting to FERC):       Time expiration (system auto-change in status - e.g. from pending to Accepted/E Additional expiration delay (mgmt         ELibrary 'type' code:       0         Defined Attachment List:       ID         ID       Description         36000       Narrative of support for proposed rate         36100       Workpapers	385.203 284.123 No ffective) (days): processes) (days): Citations § 284.123 § 284.123	No Yes Yes Sort s O O O O O Ves Yes	No No tring: K910 Waivable No Yes	Access P P O O O Restricted Access

(Published rules)

Filing ID: 4600 Programs: O	Sort string:	O100
Filing Title: Sect. 341.4 Amend tariff/postpone eff. date/embargo		
Filing Category: Normal		
Filing Auto-Accepted (status - conditional acceptance): Yes		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 30		
Additional expiration delay (mgmt processes) (days): 0		
ELibrary 'type' code: 0		

#### **Defined Attachment List:**

					Restricted
ID	Description	Citations	Required	Waivable	Access
51600	Transmittal Letter	341.2(c)(1)	Yes	No	Р
70000	Tariff	341.2	No	No	Р

Filing ID: 3500 Programs: O	Sort string: O105
Filing Title: Sect. 342.3 - Index Rate Change	
Filing Category: Normal	
Filing Auto-Accepted (status - conditional acceptance): Yes	
User must specify if Suspends are automatically placed into effect: No	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	30
Additional expiration delay (mgmt processes) (days):	0
ELibrary 'type' code: 0	

					Restricted
ID	Description	Citations	Required	Waivable	Access
40900	Transmittal letter	§ 341.2(c)(1)	Yes	No	Р
41000	Special Permission for early effectiveness	§ 341.14	No	No	
41300	Statement giving the basis and reasoning why section 4 relief is necessary.	§ 341.15(b)(3), (4)	No	No	
41400	A map showing the pipelines and origin and destination points in question and other pertinent information.	§ 341.15(b)(5)	No	No	
41500	Derivation of the rate	§342.3(d)	Yes	Yes	
41600	Cost-Of-Service Summary Schedule	§ 346.2(b)	No	No	
41700	Total Cost Of Service	§ 346.2(c)(1)	No	No	
41800	Operation And Maintenance Expense	§ 346.2(c)(2)	No	No	
41900	Overall Return On Rate Base	§ 346.2(c)(3)	No	No	
42000	Income Taxes	§ 346.2(c)(4)	No	No	
42100	Rate Base	§ 346.2(c)(5)	No	No	
42200	Allowance For Funds Used During Construction	§ 346.2(c)(6)	No	No	
42300	Revenues	§ 346.2(c)(7)	No	No	
42400	Statement that the rates have been agreed to by all parties	§ 342.4(c)	No	No	
73900	Tariff		Yes	No	Р

(Published rules)

Filing ID: 3900 Programs: O			Sort s	tring: 016	0
Filing Title: Sect. 341.4(b) / 341.5 Canc	ellation of a tariff (partial)			J	
Filing Category: Normal	onadori of a tarin (partial)				
	nal acceptance): Yes				
Filing Auto-Accepted (status - condition					
User must specify if Suspends are auto		No			
	try is required when submitting to FERC):		20		
Time expiration (system auto-change in	n status - e.g. from pending to Accepted/E Additional expiration delay (mgm		30 0		
ELibrary 'type' code: 0	Additional expiration delay (ingin	processes) (uays).	0		
Defined Attachment List:					
					Restricted
ID Description		Citations	•	Waivable	Access
49600 Transmittal Letter		341.2(c)(1)	Yes	No	P
69900 Tariff		341.2	No	No	Р
Filing ID: 3000 Programs: O			Sort s	tring: 016	1
Filing Title: Sect. 341.5 - Cancellation o	f Tariff (complete)			<b>.</b>	
Filing Category: Cancellation	()				
Filing Auto-Accepted (status - condition	nal acceptance): Yes				
User must specify if Suspends are auto					
	try is required when submitting to FERC):	No			
			20		
Time expiration (system auto-change in	n status - e.g. from pending to Accepted/E Additional expiration delay (mgm		30 0		
ELibrary 'type' code: 0	Additional expiration delay (ingin	processes) (uays).	Ū		
Defined Attachment List:					
		Citations	Poquirod	Waiyabla	Restricted
ID Description		<b>Citations</b>	•	Waivable No	Access
		<b>Citations</b> § 341.2(c)(1)	Required Yes	Waivable No	
ID Description			Yes		Access P
ID Description 36800 Transmittal letter	me of Carrier or Ownership of Property		Yes	No	Access P
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect.         341.6 - Change in Nar	me of Carrier or Ownership of Property		Yes	No	Access P
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect.         341.6 - Change in Nar           Filing Category:         Motion			Yes	No	Access P
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect.         341.6 - Change in Nar           Filing Category:         Motion           Filing Auto-Accepted (status - condition)	nal acceptance): Yes		Yes	No	Access P
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect.         341.6 - Change in Nar           Filing Category:         Motion           Filing Auto-Accepted (status - condition           User must specify if Suspends are auto	nal acceptance): Yes matically placed into effect: No	§ 341.2(c)(1)	Yes	No	Access P
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect.         341.6 - Change in Nar           Filing Category:         Motion           Filing Auto-Accepted (status - condition           User must specify if Suspends are auto           A Filing Fee is required (a reference entertian)	nal acceptance): Yes omatically placed into effect: No try is required when submitting to FERC):	§ 341.2(c)(1) No	Yes Sort s	No	Access P
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect.         341.6 - Change in Nar           Filing Category:         Motion           Filing Auto-Accepted (status - condition           User must specify if Suspends are auto           A Filing Fee is required (a reference entertian)	nal acceptance): Yes omatically placed into effect: No try is required when submitting to FERC): n status - e.g. from pending to Accepted/E	§ 341.2(c)(1) No	Yes	No	Access P
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect.         341.6 - Change in Nar           Filing Category:         Motion           Filing Auto-Accepted (status - condition           User must specify if Suspends are auto           A Filing Fee is required (a reference entertian)	nal acceptance): Yes omatically placed into effect: No try is required when submitting to FERC):	§ 341.2(c)(1) No	Yes Sort s	No	Access P
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect.         341.6 - Change in Nar           Filing Category:         Motion           Filing Auto-Accepted (status - condition           User must specify if Suspends are auto           A Filing Fee is required (a reference ent           Time expiration (system auto-change in	nal acceptance): Yes omatically placed into effect: No try is required when submitting to FERC): n status - e.g. from pending to Accepted/E	§ 341.2(c)(1) No	Yes Sort s	No	Access P
IDDescription36800Transmittal letterFiling ID:3100Programs:Filing Title:Sect. 341.6 - Change in NarFiling Category:MotionFiling Auto-Accepted (status - conditionUser must specify if Suspends are autoA Filing Fee is required (a reference entTime expiration (system auto-change in	nal acceptance): Yes omatically placed into effect: No try is required when submitting to FERC): n status - e.g. from pending to Accepted/E	§ 341.2(c)(1) No	Yes Sort s	No	Access P 0
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect. 341.6 - Change in Nar           Filing Category:         Motion           Filing Auto-Accepted (status - condition           User must specify if Suspends are auto           A Filing Fee is required (a reference ent           Time expiration (system auto-change in           ELibrary 'type' code:         0           Defined Attachment List:	nal acceptance): Yes omatically placed into effect: No try is required when submitting to FERC): n status - e.g. from pending to Accepted/E	§ 341.2(c)(1) No iffective) (days): processes) (days):	Yes Sort s 30 0	No tring: O18	Access P 0 Restricted
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect. 341.6 - Change in Nar           Filing Category:         Motion           Filing Auto-Accepted (status - condition           User must specify if Suspends are auto           A Filing Fee is required (a reference entr           Time expiration (system auto-change in           ELibrary 'type' code:         0           Defined Attachment List:           ID         Description	nal acceptance): Yes omatically placed into effect: No try is required when submitting to FERC): n status - e.g. from pending to Accepted/E	§ 341.2(c)(1) No iffective) (days): processes) (days): Citations	Yes Sort s 30 0 Required	No tring: O18 Waivable	Access P 0 Restricted Access
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect.         341.6 - Change in Nar           Filing Category:         Motion           Filing Auto-Accepted (status - condition           User must specify if Suspends are auto           A Filing Fee is required (a reference ent           Time expiration (system auto-change in           ELibrary 'type' code:         0           Defined Attachment List:           ID         Description           37100         Transmittal letter	nal acceptance): Yes omatically placed into effect: No try is required when submitting to FERC): n status - e.g. from pending to Accepted/E	§ 341.2(c)(1) No iffective) (days): processes) (days): <u>Citations</u> § 341.2(c)(1)	Yes Sort s 30 0 Required Yes	No tring: O18 Waivable No	Access P 0 Restricted Access
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect.         341.6 - Change in Nar           Filing Category:         Motion           Filing Auto-Accepted (status - condition           User must specify if Suspends are auto           A Filing Fee is required (a reference entr           Time expiration (system auto-change in           ELibrary 'type' code:         0           Defined Attachment List:           ID         Description           37100         Transmittal letter           74000         Tariff	nal acceptance): Yes omatically placed into effect: No try is required when submitting to FERC): n status - e.g. from pending to Accepted/E	§ 341.2(c)(1) No iffective) (days): processes) (days): Citations	Yes Sort s 30 0 Required Yes Yes	No tring: O18 Waivable No No	Access P 0 Restricted Access P P P
ID         Description           36800         Transmittal letter           Filing ID:         3100         Programs:         O           Filing Title:         Sect.         341.6 - Change in Nar           Filing Category:         Motion           Filing Auto-Accepted (status - condition           User must specify if Suspends are auto           A Filing Fee is required (a reference entr           Time expiration (system auto-change in           ELibrary 'type' code:         0           Defined Attachment List:           ID         Description           37100         Transmittal letter	nal acceptance): Yes omatically placed into effect: No try is required when submitting to FERC): n status - e.g. from pending to Accepted/E Additional expiration delay (mgm	§ 341.2(c)(1) No iffective) (days): processes) (days): <u>Citations</u> § 341.2(c)(1)	Yes Sort s 30 0 Required Yes	No tring: O18 Waivable No	Access P 0 Restricted Access

(Published rules)

Filing ID:       2800       Programs:       O         Filing Title:       Sect.       341.13 - Withdraw         Filing Category:       Withdrawal         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       No         A Filing Fee is required (a reference entry is required when submitting to FER		Sort st	<b>ring</b> : 019	)
Time expiration (system auto-change in status - e.g. from pending to Accepte	d/Effective) (days):	0		
Additional expiration delay (m	gmt processes) (days):	0		
ELibrary 'type' code: 0				
Defined Attachment List:				
ID Description	Citations	Required	Waivable	Restricted Access
37500 Transmittal letter	§ 341.2(c)(1)	Yes	No	Р
				2
Filing ID: 7000 Programs: O		Sort st	ring: 020	J
Filing Title: Sect. 342.4(b) Market Based Rate tariff				
Filing Category: Normal				
Filing Auto-Accepted (status - conditional acceptance): Yes User must specify if Suspends are automatically placed into effect: No				
User must specify if Suspends are automatically placed into effect: No A Filing Fee is required (a reference entry is required when submitting to FER				
Time expiration (system auto-change in status - e.g. from pending to Accepte		30		
Additional expiration (system auto-change in status - e.g. non pending to Accepte		0		
ELibrary 'type' code: 0	gini processo) (aayo).	C C		
Defined Attachment List:				
ID Description	Citations	Required	Waivable	Restricted Access
58800 Transmittal letter	341.2(c)(1)	Yes	No	P
70100 Tariff	341.2	Yes	No	Р
74700 Marked tariff		No	No	Р
Filing ID: 7100 Programs: O		Sort st	ring: 021	 ז
Filing Title: Sect.342.4(c) Settlement Rates		5011 51	<b>mg.</b> 021	5
Filing Category: Normal				
Filing Auto-Accepted (status - conditional acceptance): Yes				
User must specify if Suspends are automatically placed into effect: No A Filing Fee is required (a reference entry is required when submitting to FER				
		30		
Time expiration (system auto-change in status - e.g. from pending to Accepte Additional expiration delay (mg		0		
ELibrary 'type' code: 0	/(**/*/			
Defined Attachment List:				
				Restricted
ID Description	Citations	Required	Waivable	Access
59200 Transmital letter	244.0(a)(4)	Yes	No	P
	341.2(c)(1)	Tes	NO	F
70200 Tariff	341.2(c)(1) 341.2	Yes	No	P
70200 Tariff 74600 Marked tariff 59300 Verified statement by carrier				-

(Published rules)

Filing ID: 7200 Programs: O	Sort string:	O220
Filing Title: Sect.342.4(a) Cost of service rates		
Filing Category: Normal		
Filing Auto-Accepted (status - conditional acceptance): Yes		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	30	
Additional expiration delay (mgmt processes) (days):	0	
ELibrary 'type' code: 0		

#### **Defined Attachment List:**

				Restricted	
ID	Description	Citations	Required	Waivable	Access
59000	Transmital Letter	341.2(c)(1)	Yes	No	Р
70300	Tariff	341.2	Yes	No	Р
74500	Marked tariff		No	No	Р
61000	Cost of Service Summary	346.2(b)	No	No	Р
60900	Statement A	346.2(c)(1)	No	No	Р
61100	Statement B	346.2(c)(2)	No	No	Р
61200	Statement C	346.2(c)(3)	No	No	Р
61300	Statement D	346.2(c)(4)	No	No	Р
61400	Statement E	346.2(c)(5)	No	No	Р
61500	Statement F	346.2(c)(6)	No	No	Р
61600	Statement G	346.2(c)(7)	No	No	Р

Filing ID: 3700 Programs: O	Sort string:	O300
Filing Title: Sect. 348.1 - Market Based Rate		
Filing Category: Normal		
Filing Auto-Accepted (status - conditional acceptance): Yes		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days): 30		
Additional expiration delay (mgmt processes) (days): 0		
ELibrary 'type' code: 0		

					Restricted
ID	Description	Citations	Required	Waivable	Access
42500	Transmittal letter	§ 341.2(c)(1)	Yes	No	Р
42600	Special Permission for early effectiveness	§ 341.14	No	No	
42900	Statement A, Geographic Market	§ 348.1(c)(1)	Yes	No	
43000	Statement B, Product Market	§ 348.1(c)(2)	Yes	No	
43100	Statement C, The Carrier's Facilities And Services	§ 348.1(c)(3)	Yes	No	
43200	Statement D, Competitive Alternatives	§ 348.1(c)(4)	Yes	No	
43300	Statement E, Potential Competition	§ 348.1(c)(5)	Yes	No	
43400	Statement F, Maps	§ 348.1(c)(6)	Yes	No	
43500	Statement G, Market Power Measures	§ 348.1(c)(7)	Yes	No	
43600	Statement H, Other Factors	§ 348.1(c)(8)	Yes	No	
43700	Statement I, Prepared Testimony	§ 348.1(c)(9)	Yes	No	
74100	Tariff	341.2	Yes	No	Р
74400	Marked traiff		No	No	Р

(Published rules)

(	)			
Filing ID: 7300       Programs: O         Filing Title:       Compliance filings         Filing Category:       Compliance         Filing Auto-Accepted (status - conditional acceptance):       No         User must specify if Suspends are automatically placed into effect:       N         A Filing Fee is required (a reference entry is required when submitting to FE         Time expiration (system auto-change in status - e.g. from pending to Accep         Additional expiration delay (r         ELibrary 'type' code:       0	ted/Effective) (days):	Sort str 0 0	ring: O30	0
Defined Attachment List:				
				Restricted
ID Description	Citations	Required	Waivable	Access
59100 Transmital Letter	341.2(c)(1)	Yes	No	Р
70400 Tariff	341.2	Yes	No	Р
Filing ID:       3200       Programs:       O         Filing Title:       Sect.       342.2(a)       - Establishing Initial Rates - Cost of Service option         Filing Category:       Normal		Sort st	r <b>ing:</b> O31	0
Filing Auto-Accepted (status - conditional acceptance): Yes				
User must specify if Suspends are automatically placed into effect:	10			
A Filing Fee is required (a reference entry is required when submitting to FE	ERC): No			
A Filing Fee is required (a reference entry is required when submitting to FE Time expiration (system auto-change in status - e.g. from pending to Accep		30		
	ted/Effective) (days):	30 0		

					Restricted
ID	Description	Citations	Required	Waivable	Access
37800	Transmittal letter	§ 341.2(c)(1)	Yes	No	Р
37900	Special Permission for early effectiveness	§ 341.14	No	No	
38200	Statement giving the basis and reasoning why section 4 relief is	§ 341.15(b)(3), (4)	No	No	
	necessary.				
38300	A map showing the pipelines and origin and destination points in	§ 341.15(b)(5)	No	No	
	question and other pertinent information.				
38400	Cost-Of-Service Summary Schedule	§ 346.2(b)	Yes	Yes	
38500	Total Cost Of Service	§ 346.2(c)(1)	Yes	Yes	
38600	Operation And Maintenance Expense	§ 346.2(c)(2)	Yes	Yes	
38700	Overall Return On Rate Base	§ 346.2(c)(3)	Yes	Yes	
38800	Income Taxes	§ 346.2(c)(4)	Yes	Yes	
38900	Rate Base	§ 346.2(c)(5)	Yes	Yes	
39000	Allowance For Funds Used During Construction	§ 346.2(c)(6)	Yes	Yes	
39100	Revenues	§ 346.2(c)(7)	Yes	Yes	
74200	Tariff	341.2	Yes	No	Р
74300	Marked tariff		No	No	Р

(Published rules)

Filing ID: 3300 Programs: O	Sort string:	O320
Filing Title: Sect. 342.2(b) - Establishing Initial Rates - Agreed upon Rate option		
Filing Category: Normal		
Filing Auto-Accepted (status - conditional acceptance): Yes		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):       30		
Additional expiration delay (mgmt processes) (days): 0		
ELibrary 'type' code: 0		

#### **Defined Attachment List:**

					Restricted
ID	Description	Citations	Required	Waivable	Access
39200	Transmittal letter	§ 341.2(c)(1)	Yes	No	Р
39300	Special Permission for early effectiveness	§ 341.14	No	No	
39600	Statement giving the basis and reasoning why section 4 relief is necessary.	§ 341.15(b)(3), (4)	No	No	
39700	A map showing the pipelines and origin and destination points in question and other pertinent information.	§ 341.15(b)(5)	No	No	
39800	Affidavit that the rate is agreed to	§ 342.2(b)	Yes	No	
75400	Tariff	341.2	Yes	No	Р
75500	Marked tariff		No	No	Р

Filing ID: 3400 Programs: O	Sort string: O320
Filing Title: Sect. 342.2(b) - Establishing Initial Rates - Compliance filing in response to protest	
Filing Category: Report	
Filing Auto-Accepted (status - conditional acceptance): Yes	
User must specify if Suspends are automatically placed into effect: No	
A Filing Fee is required (a reference entry is required when submitting to FERC): No	
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	0
Additional expiration delay (mgmt processes) (days):	0
ELibrary 'type' code: 0	

					Restricted
ID	Description	Citations	Required	Waivable	Access
39900	Transmittal letter	§ 341.2(c)(1)	Yes	No	Р
40100	Cost-Of-Service Summary Schedule	§ 346.2(b)	Yes	Yes	
40200	Total Cost Of Service	§ 346.2(c)(1)	Yes	Yes	
40300	Operation And Maintenance Expense	§ 346.2(c)(2)	Yes	Yes	
40400	Overall Return On Rate Base	§ 346.2(c)(3)	Yes	Yes	
40500	Income Taxes	§ 346.2(c)(4)	Yes	Yes	
40600	Rate Base	§ 346.2(c)(5)	Yes	Yes	
40700	Allowance For Funds Used During Construction	§ 346.2(c)(6)	Yes	Yes	
40800	Revenues	§ 346.2(c)(7)	Yes	Yes	

(Published rules)

Filing ID: 7400 Programs: O		Sort s	tring: 050	0
Filing Title: Postponement of suspended tariff sections				-
Filing Category: Motion				
Filing Auto-Accepted (status - conditional acceptance): Yes User must specify if Suspends are automatically placed into effect: No				
,,,	C): No			
A Filing Fee is required (a reference entry is required when submitting to FER	- )	0		
Time expiration (system auto-change in status - e.g. from pending to Accepted Additional expiration delay (mg		0 0		
ELibrary 'type' code: 0	int processes/ (days).	0		
Defined Attachment List:				
ID Description	Citations	Paguirad	Waivable	Restricted Access
59600 Transmital letter	342.4(c)	Yes	No	P
	342.4(6)	165	NU	F
Filing ID: 6800 Programs: O		Sort s	tring: 075	0
Filing Title: Data Response / Supplement to the Record				
Filing Category: Report				
Filing Auto-Accepted (status - conditional acceptance): No				
User must specify if Suspends are automatically placed into effect: No				
A Filing Fee is required (a reference entry is required when submitting to FER	C): No			
Time expiration (system auto-change in status - e.g. from pending to Accepted	/Effective) (days):	0		
Additional expiration delay (mg		0		
ELibrary 'type' code: 0				
Defined Attachment List:				
				Restricted
ID Description	Citations		Waivable	Access
58200 Transmittal Letter	385.2001	Yes	No	P
Filing ID: 3600 Programs: O		Sort string: O800		
Filing Title: Sect. 344.2 - Government Shipment Quotations				
Filing Category: Normal				
Filing Auto-Accepted (status - conditional acceptance): Yes				
User must specify if Suspends are automatically placed into effect: No				
A Filing Fee is required (a reference entry is required when submitting to FER	C): No			
Time expiration (system auto-change in status - e.g. from pending to Accepted		30		
Additional expiration delay (mg		0		
Additional expiration delay (mg ELibrary 'type' code: 0				
ELibrary 'type' code: 0			Waivable	Restricted Access
ELibrary 'type' code: 0 Defined Attachment List:	mt processes) (days):	0	<b>Waivable</b> No	
ELibrary 'type' code: 0 Defined Attachment List: ID Description	mt processes) (days): Citations	0 Required		Access
ELibrary 'type' code:       0         Defined Attachment List:         ID       Description         43800       Transmittal letter	mt processes) (days): Citations § 344.2	0 Required Yes	No	Access P

(Published rules)

Filing ID: 2900 Programs: O	Sort string: O950	
Filing Title: Sect. 341.4 - Baseline New Company/Refile		
Filing Category: Refiled/New		
Filing Auto-Accepted (status - conditional acceptance): Yes		
User must specify if Suspends are automatically placed into effect: No		
A Filing Fee is required (a reference entry is required when submitting to FERC): No		
Time expiration (system auto-change in status - e.g. from pending to Accepted/Effective) (days):	30	
Additional expiration delay (mgmt processes) (days):	0	
ELibrary 'type' code: 0		

					Restricted
ID	Description	Citations	Required	Waivable	Access
36200	Transmittal letter	§ 341.2(c)(1)	Yes	No	Р
36300	Special Permission for early effectiveness	§ 341.14	No	No	
36600	Statement giving the basis and reasoning why section 4 relief is	§ 341.15(b)(3), (4)	No	No	
	necessary.				
36700	A map showing the pipelines and origin and destination points in	§ 341.15(b)(5)	No	No	
	question and other pertinent information.				
74900	Tariff	341.2	Yes	No	Р
75000	Marked tariff		No	No	Р