

FY 2012 Slice True-Up Adjustment Agreed Upon Procedures (AUP) Draft List December 31, 2012

Per Attachment A, section 1.c of the Tiered Rate Methodology, BP-12-A-03, and as part of the Cost Verification Process, the Bonneville Power Administration is posting this announcement of the draft AUP list.

During the comment period that closed on December 14, 2012 two sets of questions were received from Slice Customers. On December 27, answers to both sets of questions were posted to the agency's Cost Verification Process website.

This notice announces that neither set of the questions submitted qualified as tasks for the AUP draft list. As a result there is no draft AUP list, and customers will have 10 days to review BPA's answers to the questions posed. As a next comment period, it will open to all customers. At the close of this comment period on January 11, 2013 unless BPA receives a further issue that meets the criteria listed in section 1.c of Attachment A, this FY 2012 Cost Verification Process will be completed and the cost adjustments will be final.