

Anticipated Communication Timelines for Settlement PRRs per Type and Production Release

End of Mth Settlements Production Release	NORMAL PRRs	URGENT PRRs	Monthly BPM Stakeholder Webconference	EMERGENCY PRRs
	BPM Change Management Communications, start of 1st Comment Period			BPM Change Management Communications, start of 1st Comment Period
Jul-2010	6/2 - 6/17/2010	6/18 - 6/23/2010	6/22/2010	6/24 - 7/28/2010
Aug-2010	7/7 - 7/22/2010	7/23 - 7/28/2010	7/27/2010	7/29 - 8/25/2010
Sep-2010	8/3 - 8/19/2010	8/20 - 8/25/2010	8/24/2010	8/26 - 9/29/2010
Oct-2010	9/8 - 9/23/2010	9/24 - 9/29/2010	9/28/2010	9/30 - 10/27/2010
Nov-2010	10/6 - 10/21/2010	10/22 - 10/27/2010	10/26/2010	10/28 - 11/24/2010
Dec-2010	11/3 - 11/18/2010	11/19 - 11/24/2010	11/23/2010	11/25 - 12/29/2010
Jan-2011	11/30 - 12/14/2010	12/15 - 12/20/2010	12/17/2010	12/19 - 1/26/2011
Feb-2011	1/5 - 1/20/2011	1/21 - 1/26/2011	1/25/2011	1/27 - 2/23/2011
Mar-2011	2/2 - 2/17/2011	2/18 - 2/23/2011	2/22/2011	2/24 - 3/30/2011
Apr-2010	3/2 - 3/17/2011	3/18 - 3/23/2011	3/22/2011	3/24 - 4/27/2011
May-2011	4/6 - 4/21/2011	4/22 - 4/27/2011	4/26/2011	4/28 - 5/25/2011
Jun-2011	5/4 - 5/19/2011	5/20 - 5/25/2011	5/24/2011	5/26 - 6/29/2011
Jul-2011	6/8 - 6/23/2011	6/24 - 6/29/2011	6/28/2011	6/30 - 7/27/2011
Aug-2011	7/6 - 7/21/2001	7/22 - 7/27/2011	7/26/2011	7/28 - 8/31/2011

CRITERIA for Urgent Changes per Tariff and BPM Change Management: Same comment period timelines as a normal priority, only difference is that the first comment period completes after to the first stakeholder call

The BPM Change Management Coordinator may designate a BPM PRR for urgent consideration if the BPM Change Management Coordinator determines that such BPM PRR (1) requires immediate attention due to (i) serious concerns about the CAISO System Reliability or market operations under the unmodified language or (ii) the crucial nature of Settlement activity conducted pursuant to any Settlement formula, and (2) is of a nature that allows for rapid implementation without negative consequences to the reliability and integrity of the CAISO’s system or market operations. [Tariff Section 22.11.1.8 and BPM for BPM CM Section 2.5].The necessity for an urgent request may be based on a claim that an existing business practice described in the BPM in impairing or could imminently impair CAISO System Reliability or market operations, is internally inconsistent and affects a material responsibility of either the entity submitting the BPM PRR or the CAISO, or is inconsistent with the CAISO Tariff.

Criteria for Emergency Changes per Tariff and BPM Change Management: Implementation occurs before the change management process cycle completes in its entirety.

CAISO determines in good faith that failure to implement a change or clarification to a BPM on an expedited basis would affect System Reliability or security or competitiveness or efficiency of the CAISO Market and there is insufficient time to comply with the BPM PRR procedures.

The CAISO will issue notice of any proposed changes to any Business Practice Manual. The effective date of any change or proposed change in any Business Practice Manual will be no earlier than at least thirty (30) days from the date of publication of a Market Notice describing the change or proposed change, unless: (1) a different notice period is specified by state or federal law, (2) the change is reasonably required to address an emergency affecting the CAISO Controlled Grid or its operations, or (3) the change is to a provision of a Business Practice Manual that is necessitated by emergency circumstances specific to that Business Practice Manual. Such circumstances include, but are not limited to, any change necessary to ensure that the Business Practice Manual is consistent with the CAISO Tariff or any applicable law, regulation, NERC or WECC operating policies, guidelines and standards, or FERC order, in which case the CAISO shall give Market Participants as much notice as is reasonably practicable.