

Board Update: BPM Change Management Process

February 3, 2016 Board Meeting



| Active PRR Stage | # of PRR's |
|---------------------------------------|------------|
| Initial comment | 4 |
| Stakeholder meeting on recommendation | 2 |
| Final decision | 2 |
| Appeal pending | 1 |
| Total | 9 |

| Business Practice Manual | # of PRR's |
|---------------------------------------|------------|
| Credit Management and Market Clearing | 1 |
| Market Operations | 1 |
| Reliability Requirements | 2 |
| Settlements and Billing | 5 |
| Total | 9 |

1/13/2016 11:40 AM Attachment 1 Page 1 of 2



| Accepted or Rejected | PRR Number | PRR Title | Submitter | Final Decision |
|-------------------------|---------------|--|----------------|---|
| Adopted | 854 | Local capacity counting clarification for reliability demand response resource and proxy demand resources | California ISO | Adopt the recommendation |
| Adopted | 866 | Energy imbalance market year one enhancements | California ISO | Adopt the recommendation |
| Adopted | 868 | Use plan submission | California ISO | Adopt the recommendation with modifications |
| Adopted | 869 | Scheduling priority for transmission rights update | California ISO | Adopt the recommendation |
| Adopted | 870 | Energy bid validation rules update | California ISO | Adopt the recommendation |
| Adopted | 871 | Balancing authority area gas price index and electricity price index calculation | California ISO | Adopt the recommendation |
| Adopted | 872 | Accelerated phase II affidavit language to Generator Interconnection Deliverability and Allocation Procedures BPM | California ISO | Adopt the recommendation |
| Adopted | 874 | Criteria for multiple projects sharing a common site | California ISO | Adopt the recommendation |
| Adopted | 875 | Station power service for generators | California ISO | Adopt the recommendation |
| Adopted | 876 | Treatment of suspension | California ISO | Adopt the recommendation |
| Adopted | 877 | Reassessment language to generator interconnection procedures | California ISO | Adopt the recommendation |
| Adopted | 879 | Cleanup to section 9 regarding payment defaults | California ISO | Adopt the recommendation |
| Adopted | 881 | Competitive solicitation process | California ISO | Adopt the recommendation with modifications |
| Total | 13 | | | |