

BPM Change Management Report

Active PRRs - Summary by stage

July 24, 2019 Board Meeting

5

7

5

ISO SUBMITTED



Active PRRs by stage	# of PRRs
First comments	5
Comments on recommendation	7
Under appeal	5
Total	17

Business Practice Manual (BPM)	# of PRRs
Generator Management	3
Generator Interconnection Procedures	1
Generator Interconnection and Deliverability Allocation	1
Market Instruments	2
Market Operations	3
Outage Management	3
Reliability Requirements	1
Settlements and Billing	3
Total	17

BPM Proposed Revision Requests (PRRs): Active

BPM Title	PRR Number	PRR Title	BPM Section	Category*	Submitter	Priority	Current Stage	Next Step
Outage Management	1017	Nature of work attributes for generation outages	Section 3.4	A	California ISO	Normal	Under Appeal	Resolution or appeal committee meeting
Settlements and Billing	1075	Updates to existing BPMs to implement commitment cost enhancements phase 3 initiative	Various sections	B	California ISO	Normal	Under Appeal	Resolution or appeal committee meeting
Outage Management	1122	Inappropriate reporting of forced outages	Section 4.5	A	California ISO	Normal	Under Appeal	Resolution or appeal committee meeting
Outage Management	1139	Updates to nature of work attributes for generation outages & outage reporting section	Section 3.4	B	California ISO	Emergency	Under Appeal	Resolution or appeal committee meeting
Market Operations	1147	Conditionally available resource	Sections 2.1.16, 2.1.17	C	California ISO	Emergency	Under Appeal	Resolution or appeal committee meeting
Reliability Requirements	1155	References to Tariff 43A and availability assessment hour for 2020	Various sections	A	California ISO	Normal	Comments on Recommendation	Stakeholder meeting on recommendation
Market Operations	1156	Energy imbalance market upward available balancing capacity range penalty price	Section 6.6.5	A	California ISO	Emergency	Comments on Recommendation	Stakeholder meeting on recommendation
Generator Interconnection and Deliverability Allocation Procedures	1157	2019 Interconnection process enhancements- project name publication, financial security modifications	Various sections	C	California ISO	Normal	Comments on Recommendation	Stakeholder meeting on recommendation
Generator Interconnection Procedures	1158	2019 Interconnection process enhancements - project name publication, financial security modifications	Various sections	C	California ISO	Normal	Comments on Recommendation	Stakeholder meeting on recommendation
Generator Management	1159	Interconnection procedure enhancements implementation 2018	Various sections	C	California ISO	Normal	Comments on Recommendation	Stakeholder meeting on recommendation
Generator Management	1160	Meter services agreement for scheduling coordinators	Section 3.4	C	California ISO	Normal	Comments on Recommendation	Stakeholder meeting on recommendation
Generator Management	1161	Clerical edits	Various sections	A	California ISO	Normal	Comments on Recommendation	Stakeholder meeting on recommendation
Market Operations	1162	Language update to the Flexible Ramp histogram calculation	Section 7.1.3.1.3	A	California ISO	Normal	First Comments	Initial stakeholder meeting
Settlements and Billing	1163	Reliability Coordinator Services implementation of settlements and billing includes the creation of new Reliability Coordinator and Hosted Advanced Network Application (HANA) services charge codes and the termination of one charge code	Various sections	B	California ISO	Normal	First Comments	Initial stakeholder meeting
Settlements and Billing	1164	Update the pre-calculation spin non-spin no pay quantity BPM to resolve a document only equation error.	Spin Non-Spin No Pay Quantity Pre-calculation	A	California ISO	Emergency	First Comments	Initial stakeholder meeting
Market Instruments	1165	Energy storage and distributed energy resources phase 3A	Sections B.2.2, B.2.2, Attachment C	B	California ISO	Normal	First Comments	Initial stakeholder meeting
Market Instruments	1166	Opportunity costs in Scheduling Infrastructure and Business Rules generated cost bids	Section 8.2.1.3	B	California ISO	Emergency	First Comments	Initial stakeholder meeting

Final Decision Report

The below list of PRRs were either Adopted or Rejected within the period of April 25, 2019 through July 5, 2019

Adopted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Adopted	1140	Reliability Requirements BPM: Commitment cost enhancement phase 3 BPM changes	California ISO	The ISO adopts the recommendation as modified.
Adopted	1141	Market Instruments BPM: Energy imbalance market resource sufficiency test enhancements	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1142	Energy Imbalance Market BPM: Energy imbalance market resource sufficiency test	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1143	Market Instrument BPM: Attachment J update	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1144	Settlements and Billing BPM: Update the pre-calculation metered subsystem deviation penalty quantity configuration to properly address negative supplemental (SUPP) quantities for cases where day ahead award is zero for metered subsystem load following resources	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1145	Market Instruments BPM: Congestion revenue rights 1B enhancement	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1146	Market Operations BPM: Locational marginal prices clarification	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1148	Settlements and Billing BPM: Updated BPM configuration guide for pre-calculation system resource deemed delivered energy quantity 5.3 to ensure ISO dynamic system resources logic meter calculation quantity is not derived at twice the value it should be	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1149	Market Instruments BPM: Commitment cost enhancement phase 3 attachment B	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1150	Transmission Planning Process BPM: Updates to Section 10	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1151	Direct Telemetry BPM: Temporary telemetry exemptions		The ISO adopts the recommendation as originally issued.
Adopted	1152	Generator Interconnection and Deliverability Allocation Procedures BPM: Evaluation of generator reactive capability	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1153	Settlements and Billing BPM: Update the pre-calculation metered subsystem deviation penalty quantity configuration to properly calculate the metered subsystem expected instructed imbalance energy as per the metered subsystem agreement definition	California ISO	The ISO adopts the recommendation as originally issued.
Total	13			