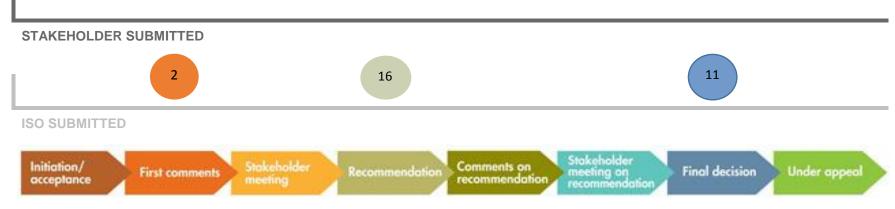


Board Update: BPM Change Management Process

December 17-18, 2014 Board Meeting



| Active PRR Stage | # of PRR's |
|------------------|------------|
| Initial Comment | 2 |
| Recommendation | 16 |
| Final Decision | 11 |
| Total | 29 |

| Business Practice Manual (BPM) | # of PRR's |
|--------------------------------|------------|
| Credit Management | 1 |
| Definitions and Acronyms | 1 |
| Energy Imbalance Market | 1 |
| Market Instruments | 2 |
| Market Operations | 3 |
| Outage Management | 1 |
| Queue Management | 2 |
| Reliability Requirements | 5 |
| Settlements and Billing | 13 |
| Total | 29 |

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| Accepted or Rejected | PRR Number | PRR Title | Submitter | Final Decision |
|----------------------|---------------|---|----------------|--|
| Adopted | 753 | Reliability demand response resource | California ISO | The ISO will adopt the BPM change as proposed in the recommendation. |
| Adopted | 754 | Reliability demand response resource | California ISO | The ISO will adopt the BPM change as proposed in the recommendation. |
| Adopted | 771 | Outage management system replacement | California ISO | The ISO will adopt the BPM change as proposed in the recommendation. |
| Adopted | 772 | Updated settlement configuration guides to support transaction ID settlements publishing related to full network model expansion initiative | California ISO | The ISO will adopt the BPM change as proposed in the recommendation. |
| Adopted | 773 | Application of break-even methodology to internal transmission elements | California ISO | The ISO will adopt the BPM change as proposed in the recommendation. |
| Adopted | 774 | Add a section on modeling of the loop flow | California ISO | The ISO will adopt the BPM change as proposed in the recommendation. |
| Total | 6 | | | |

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