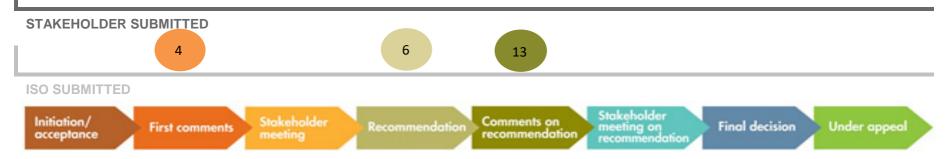


Board Update: BPM Change Management Process



Active PRR Stage	# of PRR's		
Initial comment	4		
Pending recommendation	6		
Recommendation comment	13		
Total	23		

Business Practice Manual (BPM)	# of PRR's
Congestion Revenue Rights	2
Energy Imbalance Market	2
Market Instruments	5
Market Operations	4
Outage Management	3
Reliability Requirements	2
Settlements and Billing	5
Total	23

3/20/2019 Attachment 1 Page 1 of 2



Accepted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Adopted	1107	Fall 2018 definitions and acronyms update	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1108	Load forecasting improvements phase 1	California ISO	The ISO adopts the recommendation as modified.
Adopted	1109	Market Operations BPM transferring attachment F to Congestion Revenue Rights BPM	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1110	Market Instruments BPM Aliso Canyon Tariff provisions plus new report definitions	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1111	Market Operations BPM Aliso Canyon Tariff provisions	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1112	Managing Full Network Model BPM generator contingency and remedial action scheme modeling	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1113	Generator Interconnection and Deliverability Allocation Procedures BPM 2018 interconnection process enhancements deliverability changes	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1114	Outage Management BPM outage coordination changes due to reliability coordinator service	California ISO	The ISO adopts the recommendation as modified.
Adopted	1115	Market Instruments BPM Updating green house gas allowance price inputs and fallback logic	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1116	Market Operations BPM imbalance confirmance enhancements	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1117	Energy imblanace market BPM imbalance conformance enhancements	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1118	FERC Order 844 reports	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1119	Treatment of resource outage on startup	California ISO	The ISO adopts the recommendation as originally issued.
Total	13			