

## BPM Change Management Report Active PRRs - Summary by stage

March 22-23, 2023 Board Meeting

Initiation/ acceptance	Initial comments	Stakeholder meeting	Recommendation	Comments on recommendation	Stakeholder meeting on recommendation	Final decision	Under appeal	

Active PRRs by stage	# of PRRs		
Initial comments	4		
Initial Stakeholder Meeting	0		
Recommendation Comment	4		
Stakeholder Meeting on Recommendation	0		
Final Decision	8		
Withdrawn	0		
Total	16		

Submitted by	# of PRRs
California ISO	16
Stakeholders	0

Business Practice Manual (BPM)	# of PRR's
BPM Change Management	0
Candidate CRR Holder Registration	0
Compliance Monitoring	0
Congestion Revenue Rights	1
Credit Management and Market Clearing	0
Definitions and Acronyms	1
Demand Response	0
Direct Telemetry	0
Distributed Generation for Deliverability	0
Energy Imbalance Market	0
Generator Interconnection and Deliverability Allocation Procedures	2
Generator Interconnection Procedures	0
Generator Management	0
Managing Full Network Model	1
Market Instruments	4
Market Operations	3
Metering	0
Outage Management	1
Reliability Coordinator Services	0
Reliability Requirements	0
Rules of Conduct Administration	0
Scheduling Coordinator Certification and Termination	0
Settlements and Billing	2
Transmission Planning Process	1
Total:	16



## BPM Proposed Revision Requests (PRRs): Active - as of March 3, 2023

\*Category Definition

A - Language, grammatical errors or minimal impact

B - Significant change to existing ISO or Market Participants' systems

C - Significant new ISO policies and/or revisions to the ISO Tariff

BPM Title	PRR Number	PRR Title	BPM Section	Category*	Submitter	Priority	Current Stage	Next Step
Market Operations	1473	Flexible ramping product deliverability	Section 3.2, 7.1.3, 7.10; Appendix section N has been added	В	Fox, Jacob	Emergency	Recommendation Comment	Stakeholder Meeting on Recommendation
Definitions and Acronyms	1482	2023 Update definitions and acronyms BPM	Whole Document	А	Meredith, Jacqueline	Normal	Recommendation Comment	Stakeholder Meeting on Recommendation
Managing Full Network Model	1483	Full network model scope change management process	Sections 5.1, 5.1.3, 5.1.4	с	Liang, Vivian	Normal	Recommendation Comment	Stakeholder Meeting on Recommendation
Market Instruments	1484	Updates due to hybrid resources phase 2b	Exhibit 4 1: Daily & Hourly Bid Components - Exhibit 10 1.1: Summary of CAISO Market Results Interface Reports	В	Rugh, Michael	Emergency	Recommendation Comment	Stakeholder Meeting on Recommendation
Outage Management	1485	Strategic reliability reserve	Section 3.4	А	Abhyankar, Kalyani	Normal	Initial Comment	Initial Stakeholder Meeting
Generator Interconnection and Deliverability Allocation Procedures	1486	Accepting interconnection requests seeking to interconnect to new transmission	5.3 Complete Interconnection Request Requirement	А	Wilson, Daune	Emergency	Initial Comment	Initial Stakeholder Meeting
Congestion Revenue Rights	1487	Congestion revenue rights BPM updates on full network model and credit holding requirements	Attachment H, Attachment K, 2.1.1, 7.2.2	В	Xiao, Mengjia	Normal	Initial Comment	Initial Stakeholder Meeting
Generator Interconnection and Deliverability Allocation Procedures	1489	Error corrections	5.4.3.2 5.10.1 6.2.7.3.3	A	Wilson, Daune	Normal	Initial Comment	Initial Stakeholder Meeting



## **Final Decision Report**

The below list of PRRs were either Adop	oted or Rejected within the period of	f January 9, 2023 through March 3, 2023

Adopted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Adopted	1471	Updates for hybrid resources phase 2b policy initiative	Martin, Michael	The ISO will adopt the BPM change with modifications received during Recommendation
Adopted	1474	Flexible ramping product deliverability	Fox, Jacob	The ISO will adopt the BPM change as originally submitted.
Adopted	1476	Updated configuration guides to accommodate configuration issue related to participating transmission owner leaving CAISO Market mid-month	Ahmadi, Massih	The ISO will adopt the BPM change with modifications received during Recommendation
Adopted	1477	Transmission planning process enhancements	Billinton, Jeffrey	The ISO will adopt the BPM change as originally submitted.
Adopted	1478	Removal of 50% spinning ancillary service procurement requirement	Martin, Michael	The ISO will adopt the BPM change as originally submitted.
Adopted	1479	Added description of the residual unit commitment under supply infeasibility and enforced constraints report	Martin, Michael	The ISO will adopt the BPM change with modifications received during Recommendation
Adopted	1480	Updated section on hydro default energy bid submissions to provide more guidance WEIM entities	Martin, Michael	The ISO will adopt the BPM change as originally submitted.
Adopted	1481	Settlement configuration changes from market sim review to support hybrid resources phase 2B initiative and ensure non-hybrid resources selecting CAISO forecast receive forecast fee.	Ahmadi, Massih	The ISO will adopt the BPM change with modifications received during Recommendation
Total:	8			