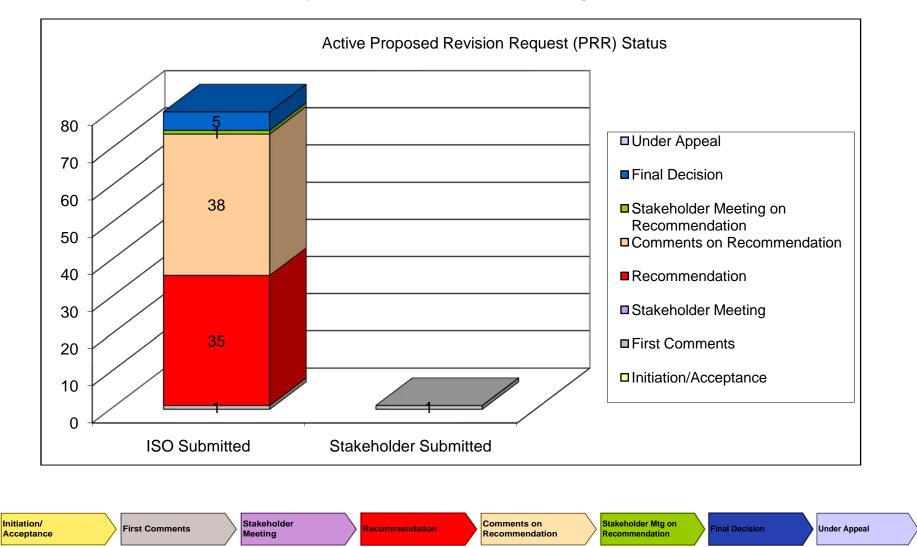


Board Update: BPM Change Management Process July 26, 2010 Board Meeting

Attachment 1





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Attachment 1

Active PRR Stage	# of PRR's
First Comments	2
Recommendation	35
Comments on Recommendation	38
Stakeholder Meeting on	
Recommendation	1
Final Decision	5
Total	81

Business Practice Manual (BPM)	# of PRR's
BPM Change Management	1
Compliance Monitoring	1
Definitions and Acronyms	4
Managing Full Network Model	1
Market Instruments	2
Market Operations	2
Metering	1
Outage Management	1
Reliability Requirements	2
Rules of Conduct Administration	1
Scheduling Coordinator Certification and Termination	1
Settlements and Billing	64
Total	81

Accepted or Rejected	PRR Number	PRR Title	Current PRR Status	PRR Decision
Accept	132	Market Operations BPM Updates related to PIRP	Final Decision	The final decision posted on 2/12/10 and forwarded to senior management was approved by senior management. The BPM will be updated.
Accept	132	Market Operations BPM Updates related to PIRP	Final Decision	Action deferred. The BPM language is being forwarded to CAISO senior management for review and approval. The redlined final language incorporates comments from stakeholders received during the open comment periods and at the BPM change management monthly meetings. The BPM will be updated upon approval of senior management. The redlined final language is attached to this PRR 132.
Accept	169	Market Instruments Att C Update (GPI Calculation - Timing)	Final Decision	ISO adopts its recommendation as submitted, no comments received.
Accept	190	BPM clean-up to remove sections that have been integrated into Settlements System.	Final Decision	The ISO adopts its recommendation as submitted.
Accept	196	Update to Definitions to Incorporate ISO Tariff Revisions Regarding Late Payment Enforcement	Final Decision	The ISO adopts its recommendation as submitted.
Accept	197	Update to Definitions to Incorporate ISO Tariff Revisions Regarding Order 719 Market Monitoring Compliance	Final Decision	The ISO adopts its recommendation as submitted.
Accept	200	Update to Definitions to Incorporate ISO Tariff Revisions Regarding Transmission Constraints	Final Decision	The ISO adopts its recommendation as submitted.

Accept	201	Proposed parameter changes for April 1, 2010 Energy Bid Cap increase to \$750	Final Decision	The California ISO adopts its recommendation as submitted.
Accept	202	Update hyperlink to market data	Final Decision	The California ISO adopts its recommendation as submitted.
Accept	203	Update BPM Configuration guide for the Measured Demand over Control Area pre-calculation to subtract TOR contract rights from Measured Demand collectively over all APNodes associated within a MSS entity.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	204	Updated BPM Configuration guide for CG PC Wheel Export Quantity to accommodate exception flag	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	205	Updated BPM Configuration guide for Spin and Non-Spin No Pay Quantity Pre- calculation to add Hourly Pre-dispatch Flag to No Pay Rescission quantity equations	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	206	Updated BPM Configuration guide for RUC No Pay Quantity Pre-calculation to correct regulation calculation defect	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	213	Price Corrections Make Whole Payments	Final Decision	California ISO adopts its recommendation.
Accept	214	Tracking BPM change for Scarcity Pricing implementation (PRR # 162)	Final Decision	California ISO adopts its recommendation.

Accept	215	Details related to the Forbidden Operating Region (FOR) implementation	Final Decision	California ISO adopts its recommendation.
Accept	218	Update the BPM to reflect the exclusion of Late Payment Penalty Charge Codes REPLACES PRR 208	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation
Accept	219	Update the BPM Configuration Guide for Real Time Energy Pre-calculation to reflect the implementation of HASP Ancillary Services Tie Generators REPLACES PRR 209	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation
Accept	220	Change content in the Settlements & Billing BPM from SDS to CIDI	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation
Total		19		