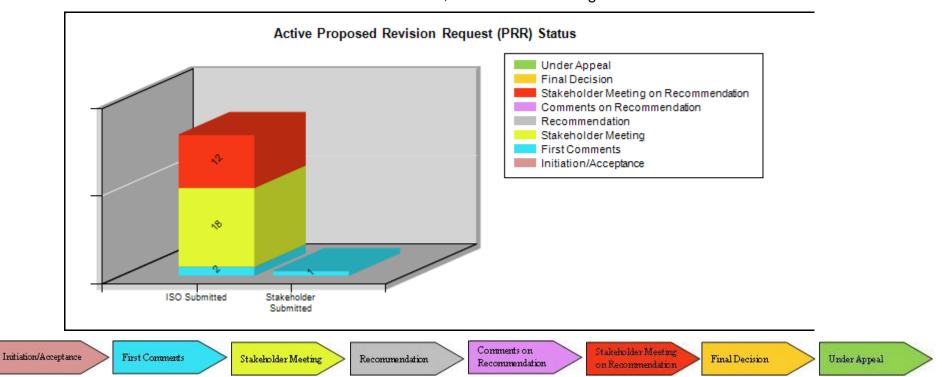


Board Update: BPM Change Management Process

ATTACHMENT 1

December 13-14, 2012 Board Meeting



Active PRR Stage	# of PRR's
First Comments	3
Stakeholder Meeting	18
Stakeholder Meeting on Recommendation	12
Total	33

Business Practice Manual (BPM)	# of PRR's
Generator Interconnection Procedures	1
Market Instruments	4
Market Operations	3
Outage Management	1
Reliability Requirements	1
Settlements and Billing	22
Transmission Planning Process	1
Total	33

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Accepted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Accept	584	Contingency dispatch enhancements part 2	California ISO (gford)	ISO will adopt the BPM change as proposed in the recommendation. Effective upon implementation of the software.
Accept	586	Changes to support non-generator resources and regulation energy management – Market Operations BPM	California ISO (gford)	ISO will adopt the BPM change as proposed in the recommendation. Effective upon implementation of the software.
Accept	587	Changes to support non-generator resources and regulation energy management – Market Instruments BPM	California ISO (gford)	ISO will adopt the BPM change as proposed in the recommendation. Effective upon implementation of the software.
Accept	588	Updated BPM Configuration Guides for HVAC and Transition Charge and CC 374 to accommodate monthly-split related to PTOs TRR	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation plus the additional content revisions proposed during the comment on recommendation period for revisions made to the Configuration guides for CC 374 and HVAC_TRANS_CHG_PC
Accept	589	Updated BPM Configuration guide for CC 4560 GMC Market Services Charge to account for treatment of HASP Load Following Energy	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation
Accept	590	Updated BPM Configuration guides to limit the Total Qualified Self-Provision to zero for all Ancillary Services when calculating GMC Market Services quantity	California ISO (mioffe)	The ISO will adopt the change as proposed in the recommendation
Accept	591	Updated BPM Configuration guides associated with AS No- Pay and Non-Compliance to account for non-rescission of payment when weighted average price is negative	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation
Accept	593	Updated BPM Configuration guide for PC Real Time Energy Quantity to comply with FERC 745 Demand Response Compensation and for Phase I NGR.	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation
Accept	592	Updated BPM for Settlements and Billing Main Body with data retention period and weekly invoice process clarification language.	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation plus the additional content revisions proposed during the comment on recommendation period for clarifying edits made to Section 3.6 of the S&B Main Body.
Accept	594	Update BPM Configuration Guide for the CC 6806 Day- Ahead Residual Unit Commitment (RUC) Tier 1 Allocation to incorporate the Net Benefit Test in accord with FERC Order No. 745.	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation
Accept	595	Updates to reflect the CRR tariff clarification in 2012	California ISO (ychen)	The ISO adopts the language in the PRR as it was submitted. There were no stakeholder comments received. The effective date for the new BPM is November 8, 2012.
Tota		11		

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