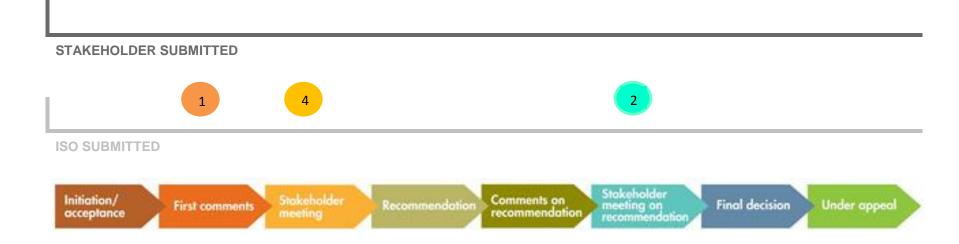


Board Update: BPM Change Management Process

December 18-19, 2013 Board Meeting



Active PRR Stage	# of PRR's
Initial comment	1
Initial stakeholder meeting	4
Stakeholder meeting on recommendation	2
Total	7

Business Practice Manual (BPM)	# of PRR's
Congestion Revenue Rights	1
Definitions and Acronyms	1
Market Instruments	1
Market Operations	2
Metering	1
Reliability Requirements	1
Total	7



Accepted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Adopted	686	Extension of timelines in 5.6.2 and 5.6.5	Young, Dana California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	687	Updated multiple BPM configuration guides to accommodate the rescission of ancillary service capacity which has been disqualified between day ahead procurement and real time market procurement based upon resource constraint.	Warneke, Shawna California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	688	Update IFM net amount and RTM net amount BPM documents to address the June 5, 2013 FERC order authorizing the resettlement of bid cost recovery payments retroactively from April 1, 2009	Warneke, Shawna California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	689	OASIS - add ISO demand forecast report for seventh day out.	Ford, Greg California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	690	Requesting short-notice opportunity RA maintenance outages	Wheeler, Rodney California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	691	Commitment costs refinement – major maintenance and GMC	Ford, Greg California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
otal	6			

11/25/2013 11:53 AM Attachment 1 Page 2 of 2