

Board Update: BPM Change Management Process

July 15-16, 2014 Board Meeting



| Active PRR Stage | # of PRR's |
|---------------------------------------|------------|
| Initial comment | 1 |
| Initial stakeholder meeting | 2 |
| Stakeholder meeting on recommendation | 9 |
| Total | 12 |

| Business Practice Manual (BPM) | # of PRR's |
|--------------------------------------------------------------------|------------|
| Definitions and Acronyms | 1 |
| Generator Interconnection and Deliverability Allocation Procedures | 1 |
| Generator Interconnection Procedures | 1 |
| Market Instruments | 1 |
| Market Operations | 5 |
| Queue Management | 2 |
| Settlements and Billing | 1 |
| Total | 12 |

| Accepted or Rejected | PRR Number | PRR Title | Submitter | Final Decision |
|----------------------|------------|------------------------------------------------------------------------------------------|----------------|------------------------------------------------------------------------------------------------|
| Adopted | 723 | Daily gas price index | California ISO | The ISO will adopt the BPM change as proposed in the recommendation. |
| Adopted | 724 | One-for-many manual substitution process | California ISO | The ISO will adopt the BPM change as proposed in the recommendation. |
| Adopted | 725 | Reliability demand response resource clarification | California ISO | The ISO will incorporate the internal and external modified language into the new BPM version. |
| Adopted | 726 | RIG aggregation location limitation exemption for proxy demand resources | California ISO | The ISO will incorporate the internal and external modified language into the new BPM version. |
| Adopted | 727 | Access and identity management tool, FERC 741 and electronic funds transfer form | California ISO | The ISO will adopt the BPM changes as proposed in the recommendation. |
| Adopted | 728 | Access and identity management, FERC 741, electronic funds transfer and training updates | California ISO | The ISO will adopt the BPM changes as proposed in the recommendation. |
| Adopted | 729 | New BPM for distributed generation deliverability | California ISO | ISO is adopting some of the suggested modifications provided as recommendation comments. |
| Total | 7 | | | |