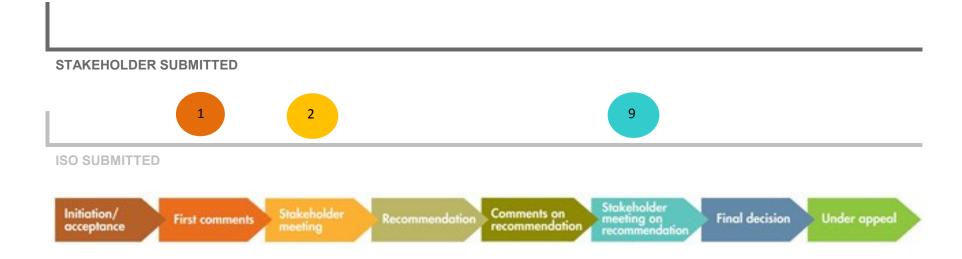


Board Update: BPM Change Management Process

July 15-16, 2014 Board Meeting



Page 1 of 3 6/20/2014 10:33 AM Attachment 1



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 modications provided as recommendation comments.
Total		7		