

## BPM Proposed Revision Requests (PRR): Summary Report

| BPM TITLE               | PRR NO. | PRR TITLE   | BPM SECTION   | CATEGORY   | SPONSOR        | PRIORITY | CURRENT STATUS | NEXT STEP                  |
|-------------------------|---------|---|---|------------|----------------|----------|----------------|----------------------------|
| Market Instruments      | 520     | Clarify CRN report definition   | 10.1  | Category A | California ISO | Normal   | Comment Period | Stakeholder Meeting        |
| Settlements and Billing | 519     | Update BPM CG CC PC Real-Time Energy to reflect new successor Charge Code dependencies associated with the 2012 GMC Rate Structure implementation as well as changes to MSSA Agreement associated with Load Following | S&B BPM - CG CC PC Real-Time Energy                             | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing | 518     | Update BPM Configuration Guide for the CC 6678 Real Time Bid Cost Recovery Allocation based upon new MSSA provisions.   | CC 6678 Real Time Bid Cost Recovery Allocation                  | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing | 517     | Updated BPM Configuration Guide CC6486 - Real Time Excess Cost for Instructed Energy Allocation based upon new MSSA provisions.   | CC6486 - Real Time Excess Cost for Instructed Energy Allocation | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing | 516     | New BPM Configuration Guide for CC 4560 GMC Market Services Charge associated with 2012 GMC Rate Structure changes.   | S&B BPM - CG CC 4560 GMC Market Services Charge.doc             | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing | 515     | Updated BPM Configuration Guide CC721 - Intermittent Resources Net Deviation Allocation based upon new MSSA provisions.   | CC721 - Intermittent Resources Net Deviation Allocation         | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |

Category A - Language, grammatical errors or minimal impact

Category B - Significant change to existing ISO or Market Participants' systems

Category C - Significant new ISO policies and/or revisions to the CAISO Tariff

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Attachment 2

| BPM TITLE                            | PRR NO. | PRR TITLE  | BPM SECTION                               | CATEGORY   | SPONSOR        | PRIORITY | CURRENT STATUS | NEXT STEP                  |
|--------------------------------------|---------|--|---|------------|----------------|----------|----------------|----------------------------|
| Generator Interconnection Procedures | 514     | Clarifications on Secure Website Information Postings and Financial Posting Notifications  | 7.0, and 11.1.6                           | Category A | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing              | 513     | New BPM Configuration guide for CC 5912 to relocate the Default Loss Allocation logic from Shortfall CC 5910.  | CG CC 5912 Default Loss Allocation        | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing              | 512     | Updated BPM Configuration guide for CC 5910 Shortfall Allocation to relocate specific calculation logic to two new Shortfall charge codes 5901 and 5912            | CG CC 5910 Shortfall Allocation           | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing              | 511     | New BPM Configuration guide for CC 5901 to relocate the Shortfall Hold reversal logic from Shortfall CC 5910   | CG CC 5901 Shortfall Allocation Reversal  | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing              | 510     | Update various S&B BPM - CG documents to reflect a December 31, 2011 Charge Code End Date due to the implementation of new 2012 GMC Rate Structure.                | Various S&B BPM - CG CCs                  | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing              | 509     | Update S&B BPM - CG CC PC Ancillary Services.doc to reflect new Successor Charge Code dependency associated with the implementation of new 2012 GMC Rate Structure | S&B BPM - CG CC PC Ancillary Services.doc | Category A | California ISO | Normal   | Recommendation | Comments on Recommendation |

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| Settlements and Billing | 508     | Update S&B BPM - CG CC 4575 GMC Scheduling Coordinator ID Charge.doc to reflect Charge Code name change associated with the implementation of new 2012 GMC Rate Structure and exemption of Flexible Ramp Charge Code. | S&B BPM - CG CC 4575 GMC Scheduling Coordinator ID Charge.doc     | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing | 507     | Created S&B BPM - CG CC 4563 GMC Transmission Ownership Rights Charge to reflect the new Charge Code configuration associated with the adoption of new 2012 GMC Rate Structure.                                       | S&B BPM - CG CC 4563 GMC Transmission Ownership Rights Charge.doc | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing | 506     | Created S&B BPM - CG CC 4562 GMC CRR Services Charge to reflect the new Charge Code configuration associated with the adoption of new 2012 GMC Rate Structure.  | S&B BPM - CG CC 4562 GMC CRR Services Charge.doc                  | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |
| Settlements and Billing | 505     | Created S&B BPM - CG CC 4561 GMC System Operations Charge to reflect the new Charge Code configuration associated with the adoption of new 2012 GMC Rate Structure.   | S&B BPM - CG CC 4561 GMC System Operations Charge.doc             | Category B | California ISO | Normal   | Recommendation | Comments on Recommendation |

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BPM Proposed Revision Requests (PRR): Summary Report

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|-------------------------|---------|---|--|------------|----------------|----------|-----------------|----------------------------|
| Settlements and Billing | 504     | Created S&B BPM - CG CC 4516 GMC CRR Bid Transaction Fee to reflect the new Charge Code configuration associated with the implementation of new 2012 GMC Rate Structure.  | S&B BPM - CG CC 4516 GMC CRR Bid Transaction Fee.doc           | Category B | California ISO | Normal   | Recommendation  | Comments on Recommendation |
| Settlements and Billing | 503     | Created S&B BPM - CG CC 4515 GMC Bid Transaction Fee to reflect the new Charge Code configuration associated with the adoption of new 2012 GMC Rate Structure.  | S&B BPM - CG CC 4515 GMC Bid Transaction Fee.doc               | Category B | California ISO | Normal   | Recommendation  | Comments on Recommendation |
| Settlements and Billing | 502     | Update S&B BPM - CG CC 4512 GMC Inter-Scheduling Coordinator Trade.doc to reflect Charge Code name change with the implementation of new GMC Rate Structure.  | S&B BPM - CG CC 4512 GMC Inter-Scheduling Coordinator Trad.doc | Category B | California ISO | Normal   | Recommendation  | Comments on Recommendation |
| Settlements and Billing | 501     | Updates to four Measured Demand BPM Configuration Guides to reference CC 551 Annual FERC Fee Settlement, CC 6475 Real Time Uninstructed Imbalance Energy Settlement, and CC 7056 Flexible Ramp Cost Allocation as successor configurations. | Updates to four separate Measured Demand BPMs                  | Category A | California ISO | Normal   | Decision Review | Final Decision             |

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| Settlements and Billing | 500     | Update BPM Configuration Guide for Pre-calculation MSS Netting to reference successor charge code information.   | BPM Configuration Guide for the Pre-calculation MSS Netting.       | Category A | California ISO | Normal   | Decision Review | Final Decision |
| Settlements and Billing | 499     | Update BPM Configuration Guide for CC 6013 Convergence Bidding DA Energy, Congestion, Loss Settlement to reference CC 4560 GMC Market Services Charge as a successor configuration               | CC 6013 Convergence Bidding DA Energy, Congestion, Loss Settlement | Category A | California ISO | Normal   | Decision Review | Final Decision |
| Settlements and Billing | 498     | Update BPM Configuration Guide for the Pre-calculation ETC,TOR,CVR Quantity to reference CC 4560 GMC Market Services Charge as a successor configuration to ETC,TOR,CVR Quantity Pre-calculation | Pre-calculation ETC,TOR,CVR Quantity                               | Category A | California ISO | Normal   | Decision Review | Final Decision |
| Market Operations       | 495     | Changes in support of Flexible Ramping Constraint initiative   | 7.1.3  | Category C | California ISO | Normal   | Decision Review | Final Decision |
| Market Instruments      | 494     | Changes in support of Flexible Ramping Constraint initiative   | 10.1, 12.1   | Category C | California ISO | Normal   | Decision Review | Final Decision |
| Settlements and Billing | 493     | Updated BPM Configuration guide for CC 4989 Daily Rounding Adjustment Allocation to accommodate Flexible Ramping Constraint implementation   | CC 4989 Daily Rounding Adjustment Allocation                       | Category C | California ISO | Normal   | Decision Review | Final Decision |

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| Settlements and Billing  | 492     | Update BPM Configuration Guide for the Measured Demand over Control Area PC to reference CC 551, CC 6475, and CC 7056 Flexible Ramp Cost Allocation as successor configurations. | Pre-calculation Measured Demand over Control Area                            | Category A | California ISO             | Normal   | Decision Review | Final Decision |
| Settlements and Billing  | 491     | New BPM Configuration guide for CC 7056 Flexible Ramp Up Capacity Payment to accommodate Flexible Ramping Constraint implementation  | CC 7056 Flexible Ramp Cost Allocation  | Category C | California ISO             | Normal   | Decision Review | Final Decision |
| Settlements and Billing  | 490     | New BPM Configuration guide for CC 7050 Flexible Ramp Up Capacity Payment to accommodate Flexible Ramping Constraint implementation  | CC 7050 Flexible Ramp Up Capacity Payment                                    | Category C | California ISO             | Normal   | Decision Review | Final Decision |
| Direct Telemetry         | 489     | Direct Telemetry   | 5.3, 6.8, 10.2   | Category A | California ISO             | Normal   | Decision Review | Final Decision |
| Reliability Requirements | 488     | Clarification on unit substitution timelines   | 6.2.5 Substitution of Resources  | Category A | Southern California Edison | Normal   | Decision Review | Final Decision |
| Reliability Requirements | 487     | NRS-RA Generated Bids  | Section 3, 4, 6, and 8   | Category B | California ISO             | Normal   | Decision Review | Final Decision |
| Market Instruments       | 486     | Changes to support generated bids and outage reporting for NRS RA resources  | Sections 8.2.1.3, appendix Attachment B section B.2.3, appendix Attachment I | Category C | California ISO             | Normal   | Decision Review | Final Decision |

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