

# BPM Completion Status

Friday, May 25, 2007

<b>Business Practice Manual</b>	<b>Status</b>	<b>Target Date for Next Posting of Updated BPM</b>	<b>Tariff Language Posted</b>	<b>Date for Filing Tariff Language</b>
<b>Candidate CRR Holder Registration</b>	Complete but may need updating based on the May 8 order and May 7 tariff filing	As required by the May 8 Order, the CAISO will file for informational purposes only both the BPM for Candidate CRR Holder Registration and BPM for CRRs with the Commission on June 7. Additional stakeholder review will follow prior to the first CRR Allocation and Auction on July 9, 2007.	Tariff language filed on March 9; Order conditionally accepting tariff issued on May 8; Tariff effective as of May 9.	No additional tariff language anticipated other than as may be required on compliance with any order issued to the May 7 filing.

<p><b>Congestion Revenue Rights</b></p>	<p>The CAISO is currently updating this BPM to reflect the tariff requirements filed on January 29, 2007 in Docket No. ER07-475, March 9, 2007 in Docket No. ER07-613 as conditionally accepted in the Commission’s May 8, 2007 Order, and the May 7 filing in Docket No. ER07-869. In addition, the CAISO is currently evaluating and including any changes required to be made to this document as a result of the Commission’s April 20 Order Granting in Part and Denying in Part Requests for Clarification and Rehearing in Docket No. ER06-615. Finally, the CAISO is also revising this per any responses to stakeholder questions as posted on May 1, 2007 and any additional responses to stakeholder questions the CAISO completes before June 7.</p>	<p>As required by the May 8 Order, the CAISO will file for informational purposes only both the BPM for Candidate CRR Holder Registration and BPM for CRRs with the Commission on June 7. Additional stakeholder review will follow:</p> <p>(1) prior to the first CRR Allocation and Auction on July 9, 2007, and</p> <p>(2) to reflect the Board’s policy decision scheduled for the July 18-19 meeting regarding issues related to load migration, load forecasting modeling of outages, and converted rights.</p>	<p>Some Tariff language was filed on May 7 in response to request by stakeholders to include certain details from the BPM. Additional tariff language will be filed on or about July 20.</p>	<p>CAISO is working with stakeholders on issues related to load migration, load forecasts, modeling of outages, and converted rights.</p> <p>Tariff Language will be filed as soon as possible after the Board’s policy decision on these issues at the July 18-19 Board meeting.</p>
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<b>Compliance Monitoring</b>	Complete	N/A	Tariff language has been posted on April 2. Additional tariff will be posted clarifying No Pay issues on or about June 30	August 3
<b>BPM Change Management</b>	Complete [Note – Mike Dozier believes this might need to state that this BPM is complete subject to conformance with potential tariff changes.]	N/A	Most recent version posted on April 30. June 8, 2007 – post a third revised Change Management tariff language based on stakeholder comments received. June 15, 2007 stakeholder conference to discuss the third revised change management tariff language posted. Post final draft BPM change management tariff language by June 29, 2007.	August 3

<b>Credit Management</b>	Post Draft BPM: June 6 Take Comments: June 13 Conference Call: June 15	May 20 Order requires BPM to be filed for “informational purposes only” on June 7. Will seek extension of time to file with CRR Credit Policy tariff amendment on June 20.	Post Draft tariff language: June 6 Take Comments: June 13 Conference Call: June 15	CRR Credit Policy tariff amendment to be filed on June 20.
<b>Definitions and Acronyms</b>	BPM is updated iteratively with most recent update posted on April 2	Next posting due on May 31	Tariff Appendix A updated iteratively most recently on February 20, with additional proposed revisions related to BPMs posted on April 2. Next posting due on May 31.	Tariff Appendix A, which may include additional defined terms from the BPM for Definitions, will be filed on August 3
<b>Managing Full Network Model</b>	Complete	N/A	No tariff language necessary	N/A
<b>Market Instruments</b>	Last update version posted on April 2.	Next version to be posted on July 2 to address tariff and BPM reconciliation based on FERC orders and compliance filings and clarifying revisions	Tariff language posted on April 2. Additional tariff language to be posted on July 2	August 3

<b>Market Operations</b>	Last version posted April 2	Next posting—July 2 to include: Any language relevant per the Competitive Path Assessment recently posted, if necessary, Price Validation (separate stakeholder process to be initiated shortly), ETC/TOR compliance changes, “Expected Energy”, RUC Zone definitions (requires stakeholder process), Demand Response detail	Tariff language posted on April 2. Additional tariff language to be posted on July 2.	August 3
<b>Metering</b>	Complete	N/A.	Tariff language posted on April 2 with any additional tariff language to be posted on or before July 2.	August 3
<b>Outage Management</b>	Complete but for the development of details defining “significant outage”	Stakeholder process to define “significant outage” to commence imminently with conference call on May 29 and stakeholder meeting on June 14	No tariff language is required	N/A

<b>Reliability Requirements</b>	Revised BPM posted on April 2.	Next updated due: May 31 Comments due: June 14 Conference call: June 20	Draft tariff: May 31	
<b>Rules of Conduct Administration</b>	Complete	N/A	No tariff language required	N/A
<b>Scheduling Coordinator Certification &amp; Termination</b>	Posted on April 2.	Revised BPM to be posted and filed with FERC for informational purposes on June 20	Additional draft tariff language for the June 20 filing posted on May 18 Comments May 25 Conference Call: May 29	Tariff amendment to be filed on June 20 to address SC certification and termination issues
<b>Settlements and Billing</b>	Version posted on April 9	Updates to be posted on May 11 and June 8 Additional revisions to the BPM may be required to comply with April 20 and May 8 orders.	Yes on April 9. Revised Section 11 Tariff language will be posted following CAISO review of April 20 Order with target date on or about June 30.	August 3