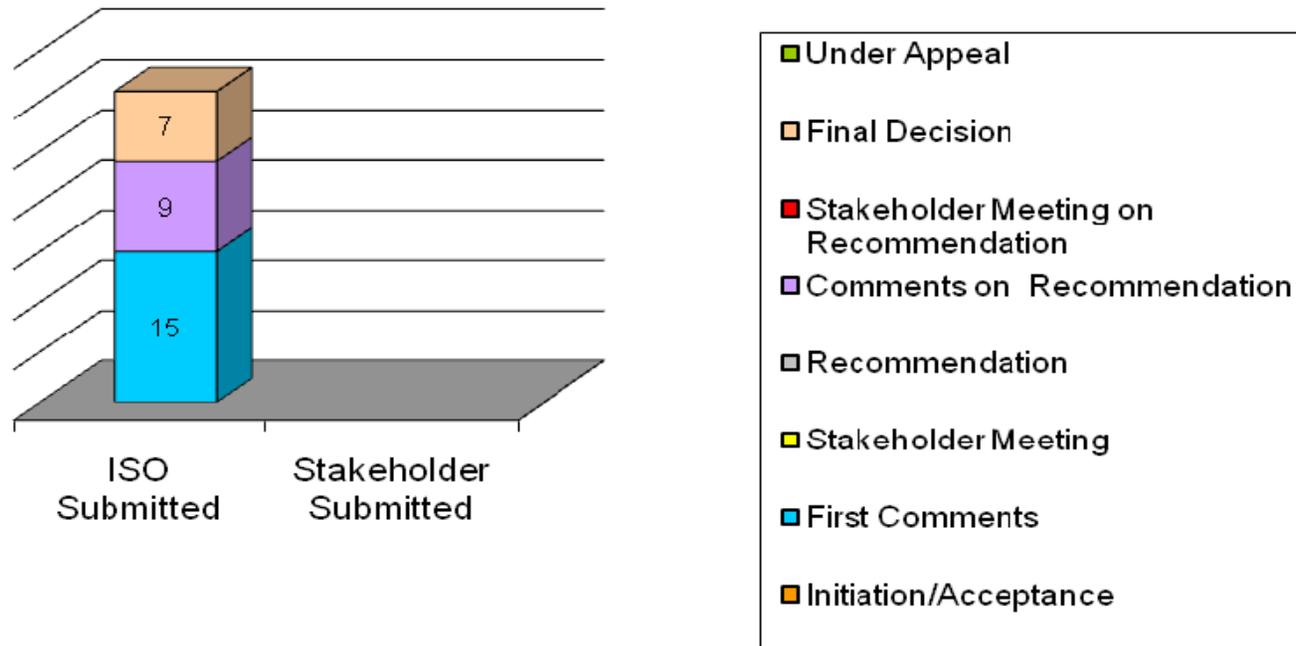


Board Update: BPM Change Management Process

Active Proposed Revision Request (PRR) Status



Active PRR Stage	# of PRRs
First Comments	15
Comments on Recommendation	9
Final Decision	7
Total	31

Business Practice Manual (BPM)	# of PRRs
Congestion Revenue Rights	3
Market Instruments	1
Market Operations	1
Settlements and Billing	26
Total	31

Final Decisions Posted 11/21/2009 - 1/12/2010

Accepted or Rejected	PRR Number	PRR Title	Current PRR Status	PRR Decision
Accept	99	Inconsistent Use of Minimum/Maximum Days; Lack of explanation of how days are determined	Final Decision	The California ISO adopts its recommendation with minor modifications as follows: In addition to the change in the number of days from 48 to 50 in Section 4.1, the California ISO will also make an additional change to Section 6.1 to reflect an additional seven (7) days of extrapolated transactions instead of five (5) and to Section 6.2 to reflect the factor of 14-17 days for monthly charge codes in EAL component #4.
Accept	100	Market Operations BPM changes due to Simplified ramping rules implementation	Final Decision	The California ISO adopts its recommendation as submitted. CAISO will adopt the language proposed in the PRR. Next version of BPM will contain the change proposed in this PRR
Accept	102	Update BPM Configuration Guide for Start Up and Minimum Load Cost to accommodate implementation defect for Pumping Cost sign convention	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	103	Update the BPM Configuration Guide for CC 6477 to accommodate tariff language changes in section 11.5.4.2 regarding allocation changes for Load Following MSS entities	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	104	Revisions to ensure consistency with RMR contract and tariff requirements	Final Decision	The California ISO adopts its recommendation as submitted CAISO will adopt the language proposed in this PRR. Next version of BPM will contain the updated proposed in this PRR.
Accept	105	New Charge Code 722 for Participating Intermittent Resources Program (PIRP) required as a result of Payment Acceleration	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation

Final Decisions Posted 11/21/2009 - 1/12/2010

Accept	106	Updated the BPM document and Configuration to reflect the treatment of Participating Intermittent Resources Program (PIRP) under Payment Acceleration.	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation as follows: The BPM content is consistent with FERC's November 9, 2009 order accepting the proposed tariff amendment to modify the Payment Acceleration Program for CRR/PIRP. In response to comments submitted by Viasyn, this particular PRR 106 was a Category B emergency change to accommodate the above mentioned tariff amendment. Viasyn's proposed remedy (A) has impacts to all market participants and remedy (B) has impacts to other PIR program participants; both of which would require an additional Tariff amendment preceded by a proper stakeholdering effort which go beyond the scope of this particular PRR.
Accept	107	Update the BPM document and Configuration to reflect new PIRP charge code in the Participating Intermittent Resources charge group	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation with updates noted during the 11/24 BPM Stakeholder meeting as well as a Market Notice provided on November 17, 2009. PRR 107 was provided to communicate the addition of a new CC 722 Intermittent Resources Net Deviation Reversal. There is no change to the calculation logic configured for CC 4999 as the new CC 722 was added to an existing bill determinant input for the Participating Intermittent Resources charge group. Therefore, the BPM update should have been categorized as a language-only change as opposed to a configuration-impacted change as shown in documentation provided previously. The version number and effective date for the CC 4999 has been updated accordingly to 5.0a and April 1, 2009, respectively and revision attached to the PRR.
Accept	108	Updated the BPM document and Configuration to reflect the treatment of Participating Intermittent Resources Program (PIRP) in CC 6477 under Payment Acceleration.	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	109	Updated the BPM document and Configuration to reflect the treatment of Participating Intermittent Resources (PIR) under Payment Acceleration.	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation

Final Decisions Posted 11/21/2009 - 1/12/2010

Accept	110	Updated the BPM document and Configuration to reflect the treatment of Participating Intermittent Resources (PIR) under Payment Acceleration.	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	111	Update BPM Configuration guide for CC 6700 to eliminate hourly proration and related charge types, and update charge code description for payment acceleration changes	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	112	Termination of BPM Configuration guide for CC 6728	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	113	Update BPM Configuration guide for CC 6790 for payment acceleration	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	114	New BPM Configuration guide for CC 6791 for payment acceleration	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	115	Update BPM Configuration guide for CC 6798 for payment acceleration	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	116	Update BPM Configuration Guide for CC 6620 Bid Cost Recovery Settlement to correct typographical error.	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	117	Update the BPM document to be consistent with current configuration and in response to Participant issue ticket	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	118	Update BPM Configuration Guide for CC 6636 IFM Bid Cost Recovery Tier 1 Allocation to reflect actual calculation of Total IFM Load Uplift Obligation Trades To	Final Decision	The ISO will adopt the BPM changes as proposed in the Recommendation
Accept	119	Update BPM Configuration guide for CC 382 High Voltage Wheeling Allocation to accommodate Wheeling Non-PTO data submittal - Payment Acceleration	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation.

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Accept	120	Update BPM Configuration guide for CC 383 Low Voltage Wheeling Allocation to accommodate Wheeling Non-PTO data submittal - Payment Acceleration	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation.
Accept	121	Update to Definitions to Incorporate Already-Effective CAISO Tariff Revisions	Final Decision	The ISO is adopting these minor BPM revisions to conform to the tariff. In addition to the changes requested in the BPM PRR 121, we are recommending changes to the defined terms and definitions of "Exceptional Dispatch ICPM" and "Projected Proxy Bid" to conform more accurately to the CAISO tariff. These changes were inaccurately described in the original BPM PRR request.
Accept	122	Update to Definitions to Incorporate CAISO Tariff Revisions Regarding Payment Acceleration	Final Decision	The ISO is adopting these minor BPM revisions to conform to the tariff. In addition to the changes requested in the BPM PRR 122, we are recommending changes to the definitions of "Incremental Change" to conform to the tariff. This change was inadvertently left off the original BPM PRR request.
Accept	123	Update to Definitions to Incorporate CAISO Tariff Revisions Regarding Standard Capacity Product	Final Decision	The ISO adopts its recommendation as submitted.
Accept	124	Update to Definitions to Incorporate Pending CAISO Tariff Revisions	Final Decision	The ISO adopts its recommendation with modifications as follows: The ISO is adopting these minor BPM revisions to conform to the tariff. In addition to the changes requested in the BPM PRR 124, we are recommending changes to the definition of "All Constraints Run (ACR)" to conform to the CAISO tariff. This change was inadvertently left off the original BPM PRR request.
Accept	125	Update the BPM document for CC 4999 and Configuration to reflect the addition of Standard Capacity Product (SCP) charge groups to the monthly rounding calculation	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation.

Final Decisions Posted 11/21/2009 - 1/12/2010

Accept	126	Update the BPM and Configuration for CC 4537 to reflect the new tariff requirements for calculating the Billable Quantity.	Final Decision	The ISO is adopting the BPM changes as summarized in the Recommendation with a revised effective date of 6/1/2010 rather than 1/1/2010. This revision is a result of a FERC Order regarding the associated proposed tariff changes in Docket ER10-188-000. The December 30, 2009 FERC Order has conditionally accepted the market usage forward energy (MUFE) proposed rate changes and suspended the implementation of the revised calculation for GMC MUFE CC 4537 as specified in the BPM Configuration Guide version 5.1. The charge will become effective on June 1, 2010 and will be subject to refund pending evidentiary hearing and settlement judge procedures. A revised version of the BPM Configuration Guide for CC 4537 v5.1 showing the updated effective start and end dates has been attached to the PRR. The current MUFE GMC charge, associated tariff provisions, and BPM Configuration Guide version 5.0 will remain in effect until June 1, 2010
Accept	127	Introduce BPM Configuration Guide for the new settlements Charge Code 6455 Declined Hourly Pre-Dispatch Penalty Settlement configuration	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation
Accept	128	Introduce BPM Configuration guide for the new settlements Charge Code 6457 Declined Hourly Pre-Dispatch Penalty Allocation configuration.	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation.
Accept	129	Update the BPM Configuration Guide for Real Time Energy Pre-calculation to reflect new successor Charge Code and ensure consistency with configuration.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	130	Update BPM Configuration guide for Measured Demand over Control Area pre-calculation to include Metered Demand output variables for use with the CC 6457 Declined Hourly Pre-Dispatch Penalty Allocation configuration.	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation.

Final Decisions Posted 11/21/2009 - 1/12/2010

Attachment 1

Accept	131	Update the BPM Configuration Guide for rounding Charge Code 4999 to reflect the addition of Declined HASP Bids charge group to the monthly rounding calculation	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation.
Total			33	