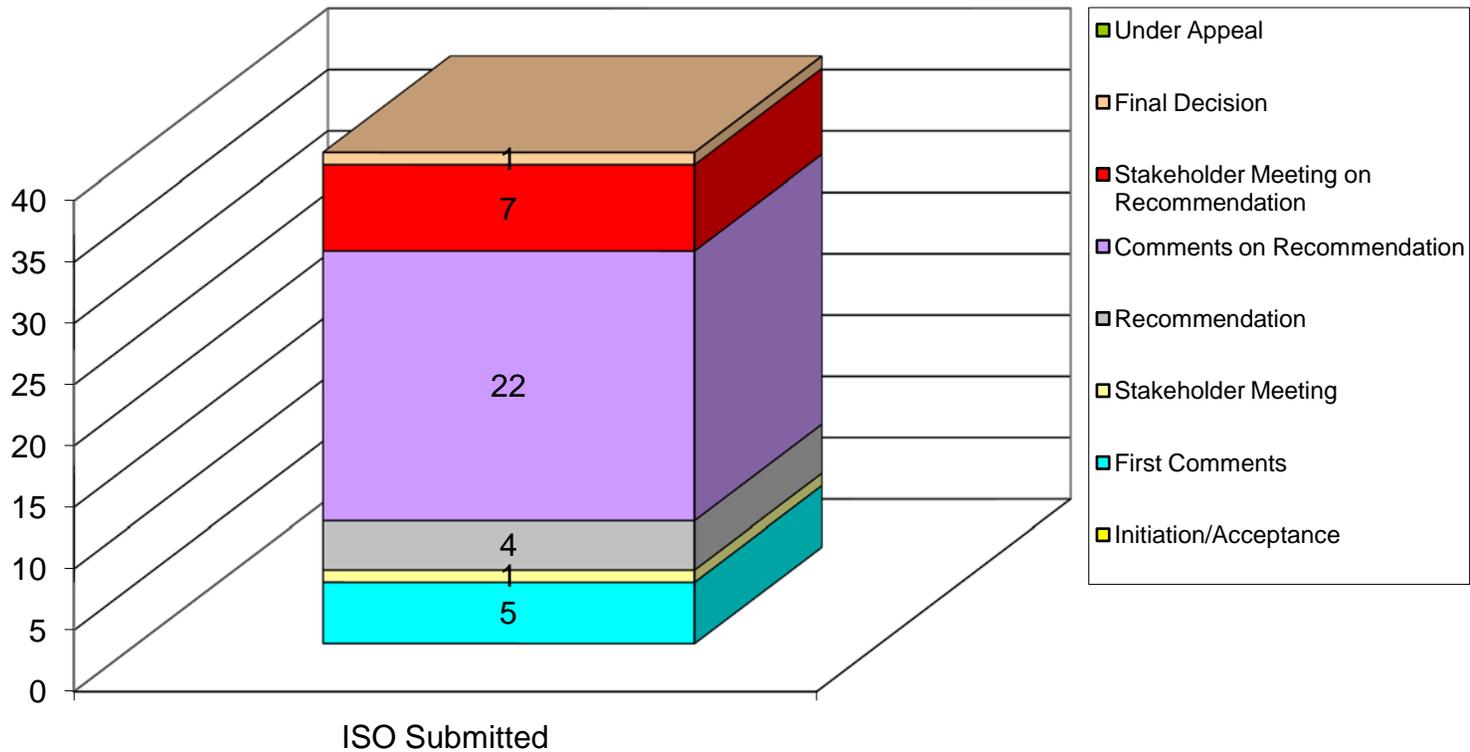


Board Update: BPM Change Management Process May 17-18, 2010 Board Meeting

Active Proposed Revision Request (PRR) Status



Board Update: BPM Change Management Process May 17-18, 2010 Board Meeting

Active PRR Stage	# of PRR's
First Comments	5
Stakeholder Meeting	1
Recommendation	4
Comments on Recommendation	22
Stakeholder Meeting on Recommendation	7
Final Decision	1
Total	40

Business Practice Manual (BPM)	# of PRR's
Compliance Monitoring	2
Definitions and Acronyms	4
Managing Full Network Model	1
Market Instruments	2
Market Operations	7
Metering	1
Outage Management	1
Reliability Requirements	1
Scheduling Coordinator Certification and Termination	1
Settlements and Billing	20
Total	40

Final Decisions Posted 2/26/2010 - 4/15/2010

Accepted or Rejected	PRR Number	PRR Title	Current PRR Status	PRR Decision
Accept	141	Update BPM Configuration Guide for Start-Up and Minimum Load Cost Pre-calculation to reflect actual calculation of the Period SUC Flag for IFM, RUC, and RTM	Stakeholder Meeting	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	142	New BPM Configuration Guide for CC 373 to assess Low Voltage Access Charge (LVAC) for a Non-Load-Serving Participating Transmission Owner (NLS PTO)	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	143	New BPM Configuration Guide for CC 375 to disburse collected Low Voltage Access Charge (LVAC) amount to a Non-Load-Serving Participating Transmission Owner (NLS PTO)	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	144	Update the BPM Configuration Guide for Charge Code 4989 to reflect the addition of Low Voltage Access Charge group to the daily rounding calculation	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	145	New BPM Configuration Guide required for a RUC No Pay Quantity Pre-calculation	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.

Final Decisions Posted 2/26/2010 - 4/15/2010

Accepted or Rejected	PRR Number	PRR Title	Current PRR Status	PRR Decision
Accept	146	New BPM Configuration Guide required for a Spin Non-Spin No Pay Quantity Pre-calculation effective 02/01/2010	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	147	Update BPM Configuration guide to accommodate the new input variable from the BPM Configuration Guide Spin and Non-Spin No Pay Quantity Pre-Calculation	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	148	Update BPM Configuration Guide for RTM Net Amount Pre-calculation to utilize outputs from the Spin and Non-Spin No Pay Quantity Pre-calculation	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	149	Update BPM Configuration Guide for RUC Net Amount Pre-calculation to utilize RUC No Pay quantity calculated by RUC No Pay Quantity Pre-calculation	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.

Accepted or Rejected	PRR Number	PRR Title	Current PRR Status	PRR Decision
Accept	150	Update BPM Configuration Guide language for No Pay Spin Reserve Settlement (CC 6124) for Settlement integration of compliance calculations	Final Decision	<p>The ISO will adopt the BPM changes as proposed in the recommendation.</p> <p>In response to comments submitted by CES, after internal discussion and research, the ISO has determined that rather than adjusting the calculation for Undelivered Spinning Reserve No Pay as part of the BPM change management process, the more appropriate solution is to address the variance in the RTM application which is incorrectly creating the small AS IIE MWh quantities.</p> <p>As additional support to this approach, the Undelivered No Pay has been calculated since 2000 and the ISO has at no time implemented any AS IIE MWh threshold. Therefore, a precedent has been set in this regard.</p> <p>This issue represents a new variance in the queue and as such has not been prioritized for resolution. The ISO will provide a status update when more information is available.</p>
Accept	151	Update BPM Configuration Guide language for No Pay Non Spin Reserve Settlement (CC 6224) for Settlement integration of compliance calculations	Final Decision	<p>The ISO will adopt the BPM change as proposed in the recommendation.</p>

Final Decisions Posted 2/26/2010 - 4/15/2010

Accepted or Rejected	PRR Number	PRR Title	Current PRR Status	PRR Decision
Accept	152	Update BPM Configuration Guide for Residual Unit Commitment (RUC) Capacity Payment Rescission Settlement Charge Code 6824 to utilize RUC No Pay quantity calculated by RUC No Pay Quantity Pre-calculation	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	153	Process for Handling Disconnected PNodes for CRR Purposes	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation.
Accept	154	The elimination of Pre-Auction bid path submission requirements and Process to reevaluate CRR Credit Requirements under Extraordinary Circumstances	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation.
Accept	155	Clarifications of language on OBAALSE Eligible Quantity, PNP validation, Load Migration exclusion, and sale of CRR using SRS.	Final Decision	The ISO will adopt the BPM changes as proposed in the recommendation.

Final Decisions Posted 2/26/2010 - 4/15/2010

Accepted or Rejected	PRR Number	PRR Title	Current PRR Status	PRR Decision
Accept	158	Update BPM Configuration Guide for Spin Non-Spin No Pay Quantity Pre-calculation to support implementation of incremental Ancillary Services procurement from external Non-Dynamic System Resources in the HASP	Final Decision	As a result of comments received from PG&E and SCE, the ISO provided content clarifications via revised guides posted to the PRR. The ISO will adopt these BPM changes as documented.
Accept	159	Update BPM Configuration Guide for CC 6710 to support implementation of incremental Ancillary Services procurement from external Non-Dynamic System Resources in the HASP	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	160	Update BPM Configuration Guide for CC 6720 to support implementation of incremental Ancillary Services procurement from external Non-Dynamic System Resources in the HASP.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	162	Market Operations BPM changes related to Scarcity pricing.	Final Decision	California ISO adopts its recommendation.
Accept	170	Market Operations BPM changes related to RTM forbidden operating region (FOR) implementation.	Final Decision	California ISO adopts its recommendation.

Final Decisions Posted 2/26/2010 - 4/15/2010

Accepted or Rejected	PRR Number	PRR Title	Current PRR Status	PRR Decision
Accept	171	Market Operations BPM changes related to AS in HASP	Final Decision	The California ISO adopts its recommendation as submitted.
Accept	172	AS HASP Changes for Market Instruments BPM	Final Decision	ISO adopts its recommendation as submitted, which includes modifications in response to Powerex's comment during the initial comments period.
Accept	189	Five-Day Price Correction Time Horizon	Final Decision	The California ISO adopts its latest recommendation. The updated recommendation has adopted the only comment recieved on this PRR so far (3/24/10).
Accept	191	Updates to BPM Configuration Guide for C 6044 to incorporate FERC Compliance Filing Acceptance Order	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation
Accept	192	Update the BPM Configuration Guide for RT Price Pre-calculation to reflect a change in the calculation of MSS NET Price	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	193	Update Settlements & Billing BPM Main Body for Late Payment Penalties	Final Decision	The ISO will adopt the BPM change with modifications suggested by participant submitted comment.

Final Decisions Posted 2/26/2010 - 4/15/2010

Accepted or Rejected	PRR Number	PRR Title	Current PRR Status	PRR Decision
Accept	194	New BPM Configuration Guide for CC 5024 to assess financial penalty to Market Participants who are late in paying their invoices	Final Decision	The ISO will adopt the BPM changes along with posted modifications.
Accept	195	New BPM Configuration Guide for CC 5025 to assess financial penalty to Market Participants who fail to post collateral within the prescribed timeframe	Final Decision	The ISO will adopt the BPM changes along with posted modifications.
Total		28		