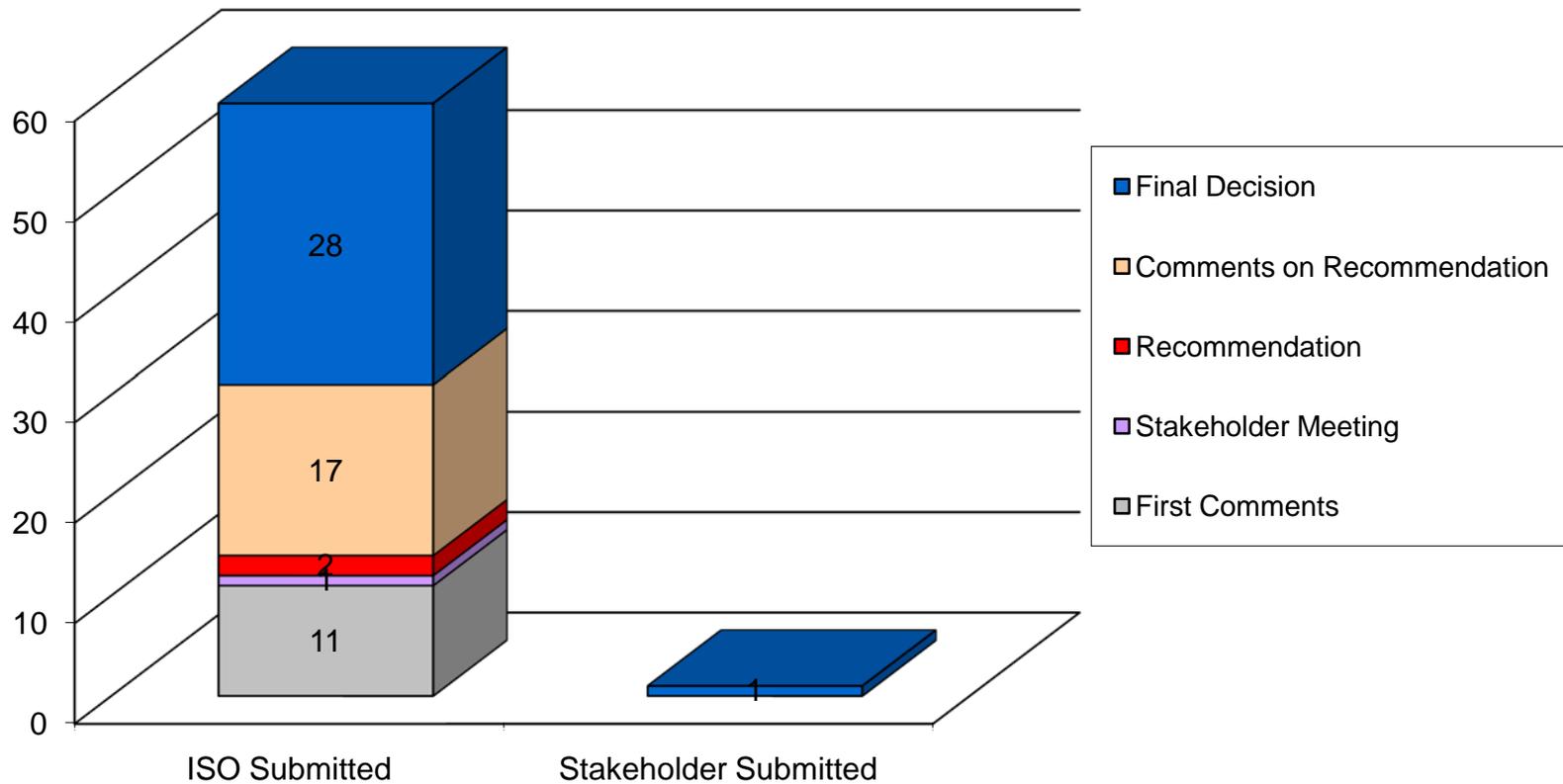


BPM Change Management Process September 9, 2010 Board Meeting

Active Proposed Revision Request (PRR) Status



BPM Change Management Process September 9, 2010 Board Meeting



Active PRR Stage	# of PRR's
First Comments	11
Stakeholder Meeting	1
Recommendation	2
Comments on Recommendation	17
Final Decision	29
Total	60

Business Practice Manual (BPM)	# of PRR's
Compliance Monitoring	1
Definitions and Acronyms	4
Managing Full Network Model	1
Market Instruments	4
Market Operations	6
Metering	1
Outage Management	1
Reliability Requirements	3
Rules of Conduct Administration	1
Scheduling Coordinator Certification and Termination	1
Settlements and Billing	36
Transmission Planning Process	1
Total	60

Final Decisions Posted 6/28/2010 - 8/12/2010

Accepted or Rejected	PRR Number	PRR Title	Current PRR Status	PRR Decision
Accept	156	Proxy Demand Resource Outage Reporting	Final Decision	ISO Adopts the recommendation as submitted 8/3/2010
Accept	157	Proxy Demand Resources (PDR)	Final Decision	Update to include reference to Proxy Demand Resources (PDR) Section 2 and Section 10. Effective August 10, 2010.
Accept	161	Market Instruments BPM changes for Proxy Demand Resources	Final Decision	The ISO does not recommend any other action on this PRR and adopts this PRR as submitted
Accept	166	Addition to Current BPM for PDR Project	Final Decision	ISO adopts the recommendation as submitted 8/3/2010
Accept	167	Market Operations BPM changes related to PDR.	Final Decision	The ISO adopts its recommendation as submitted effective 8/10/10
Accept	168	SC Certification BPM Changed related to Proxy Demand Response	Final Decision	The ISO adopts the recommendation as submitted
Accept	173	BPM for Metering adding new section for PDR	Final Decision	ISO adopts its recommendation as submitted affective 8/10/10
Accept	174	Update Settlements & Billing BPM Main Body for Proxy Demand Resource PDR	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The Effective Date will be on August 1, 2010.
Accept	175	Update BPM Configuration guide for the MSS Netting pre-calculation to include a new meter input for a Proxy Demand Resource PDR.	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Accept	176	Update to the BPM Configuration Guide for Real Time Energy Pre-calculation to reflect the implementation of Proxy Demand Resources	Final Decision	The ISO adopts the BPM Change as proposed in the recommendation. The Effective Date will be on August 1, 2010.

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Accept	177	Update to BPM Configuration Guide for Spin Non-Spin No Pay Quantity Pre-calculation to accommodate for the calculation of PDR No Pay Quantity	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Accept	178	Updated BPM for IFM Net Amount to incorporate Proxy Demand Resource (PDR) as a Generation Source	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Accept	179	Updated BPM for RTM Net Amount to incorporate Proxy Demand Resource (PDR) as a Generation Source	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Accept	180	Updated BPM for RUC Net Amount to incorporate Proxy Demand Resource PDR as a Generation Source	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Accept	181	Updated BPM for Start-Up Minimum Load Cost to incorporate Proxy Demand Resource (PDR) as a Generation Source	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Accept	182	Updated BPM for CC 6620 to incorporate Proxy Demand Resource (PDR) as a Generation Source	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Accept	183	Updated BPM for CC 6636 to incorporate Proxy Demand Resource (PDR) as a Generation Source	Final Decision	The ISO adopts the BPM Change as proposed in the recommendation. The Effective Date will be on August 1, 2010.
Accept	184	Update BPM for CC 6637 to incorporate Proxy Demand Resource (PDR) as a Generation Source	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Accept	185	Update BPM for CC 6678 to incorporate Proxy Demand Resource (PDR) as a Generation Source	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.

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Attachment 1

Accept	186	Updated BPM for CC 6806 to incorporate Proxy Demand Resource (PDR) as a Generation Source	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Accept	187	Updated BPM for CC 6807 to incorporate Proxy Demand Resource (PDR) as a Generation Source	Final Decision	The ISO adopts the BPM Change as proposed in the recommendation. The Effective Date will be on August 1, 2010.
Accept	198	Update to Definitions to Incorporate ISO Tariff Revisions Regarding Proxy Demand Resource	Final Decision	The ISO adopts its recommendation as submitted effective 8/10/10
Accept	216	Updated BPM Configuration guide for Internal CG RUC No Pay Quantity PreCalc to accommodate PDR resources	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Accept	217	PRR for Phase1 Data Release	Final Decision	The ISO adopts its recommendation as submitted.
Accept	222	Clarification of the conditions under which Resource Adequacy Resources may be considered for temporary or seasonal use-limited status.	Final Decision	The ISO adopts the Recommendation as posted. There were no stakeholder comments posted to this PRR 222. This emergency PRR is currently effective.
Accept	224	Updates to the BPM Configuration Guide for CC 701 to include Eligible Intermittent Resource (EIR).	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	225	Updated BPM Configuration guide for the Compliance Supporting Data Pre-calc to accommodate removal of pseudo current amounts	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.

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Accept	226	Updated BPM Configuration guide for RUC No Pay Quantity Pre Calc to accommodate inclusion of Hourly pre-dispatch flag and reconfiguration of RA RUC capacity calculation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	227	Updated BPM Configuration guide for High Voltage Access Charge and Transition Charge to accommodate removal of pseudo current amounts	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	228	Updated BPM Configuration guide for HVAC Metered Load to accommodate removal of pseudo current amounts	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	229	Updated BPM Configuration guide for CG PC Wheel Export Quantity to accommodate removal of pseudo current amounts	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	230	Updated BPM Configuration Guide for CC 372 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	231	Updated BPM Configuration Guide for CC 374 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	232	Updated BPM Configuration Guide for CC 382 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.

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Accept	233	Updated BPM Configuration Guide for CC 383 due to performance upgrade which eliminates the monthly configuration enhancement procedure	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	234	Updated BPM Configuration Guide for CC 384 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	235	Updated BPM Configuration Guide for CC 385 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	236	Updated BPM Configuration Guide for CC 550 551 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	237	Updated BPM Configuration Guide for CC 701 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	238	Updated BPM Configuration Guide for CC 711 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	239	Updated BPM Configuration Guide for CC 721 due to performance upgrade which eliminates the monthly configuration enhancement procedure and to remove internal neutrality bill determinants.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.

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Accept	240	Updated BPM Configuration Guide for CC 722 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	241	Updated BPM Configuration Guide for CC 4501 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	242	Updated BPM Configuration Guide for CC 4502 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	243	Updated BPM Configuration Guide for CC 4999 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	244	Updated BPM Configuration Guide for CC 4999 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	245	Updated BPM Configuration Guide for CC 6044 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	246	Updated BPM Configuration Guide for CC 6455 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.

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Accept	247	Updated BPM Configuration Guide for CC 6457 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	248	Updated BPM Configuration Guide for CC 6791 due to performance upgrade which eliminates the monthly configuration enhancement procedure and a charge type description correction.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	249	Updated BPM Configuration Guide for CC 8820 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	250	Updated BPM Configuration Guide for CC 8821 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	251	Updated BPM Configuration Guide for CC 8824 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	252	Updated BPM Configuration Guide for CC 8825 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	253	Updated BPM Configuration Guide for CC 8826 due to performance upgrade which eliminates the monthly configuration enhancement procedure	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.

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Accept	254	Updated BPM Configuration Guide for CC 8827 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	255	Updated BPM Configuration Guide for CC 8999 due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	256	Updated BPM Configuration Guide for PC HVAC Metered Load due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	257	Updated BPM Configuration Guide for Pre-calculation Measured Demand Emissions Over Control Area Excluding External Exports due to performance upgrade which eliminates the monthly configuration enhancement procedure.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	258	Updated BPM Configuration guide for Internal CG Spin Non-Spin No Pay Quantity Pre Calc to	Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Accept	271	Update to Definitions to Incorporate ISO Tariff Revisions Regarding Make Whole Payments Tariff Amendments	Final Decision	The ISO adopts its recommendation as submitted.
Accept	272	Update to Definitions to Incorporate ISO Tariff Revisions Regarding Transmission Constraint Relaxation Amendments	Final Decision	The ISO adopts its recommendation as submitted.

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Accept	273	FERC Order 719 Compliance, PTB Update & minor clarifications	Final Decision	ISO adopts its Recommendation as submitted effective 8-2-10
Reject	274	Unit substitution of a local area resource by a different local area resource within the same TAC area	Final Decision	The ISO adopts its recommendation as submitted. We are not making any changes pursuant to PRR 274. PRR submitted by Mohan Bahadur Niroula (CDWR - SWP) Reject proposed changes. The ISO conducted internal meetings regarding the substance of this PRR 274. The ISO concluded that the changes requested to this BPM are not appropriate and would change the intent of the text. Local resource substitution requirements fulfill capacity requirements in that particular local area. A system resource can be substituted for another system resource, but not a local resource. The ISO will make no changes to the BPM at this time as requested in this PRR 274.
Accept	276		Final Decision	The ISO will adopt the BPM Change as proposed in the recommendation. The effective Date will be August 1, 2010.
Total	62			