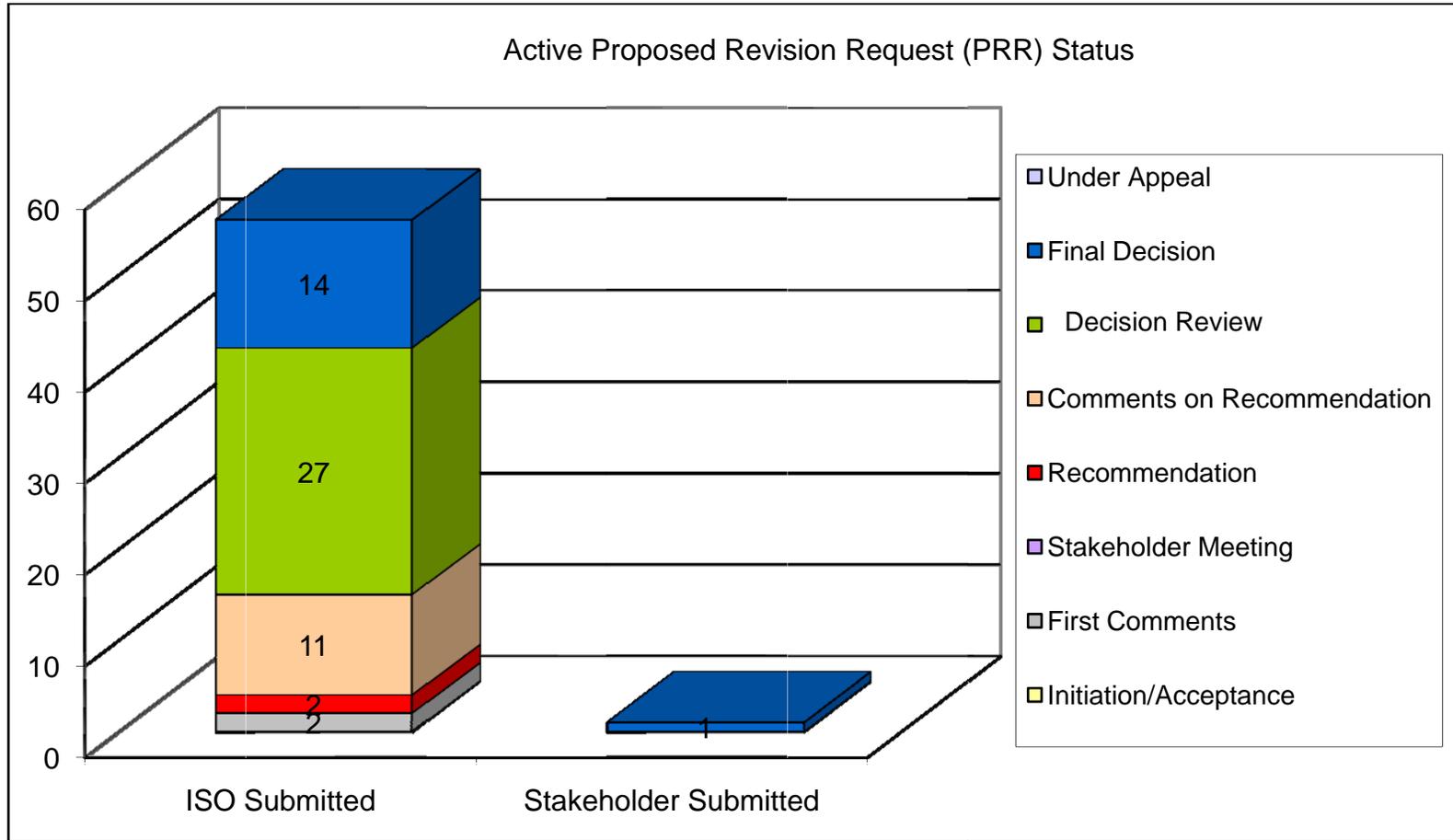


Board Update: BPM Change Management Process February 3, 2011 Board Meeting

Attachment 1



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Attachment 1

Active PRR Stage	# of PRR's
First Comments	2
Recommendation	2
Comments on Recommendation	11
Decision Review	31
Final Decision	11
Total	57

Business Practice Manual (BPM)	# of PRR's
Congestion Revenue Rights	1
Credit Management	1
Definitions and Acronyms	1
Managing Full Network Model	1
Market Instruments	3
Market Operations	6
Reliability Requirements	1
Scheduling Coordinator Certification and Termination	1
Settlements and Billing	42
Total	57

Final Decisions Posted 11/6/2010 – 1/3/2011

FINAL DECISIONS STATUS	PRR Number	PRR Title	Current PRR Status	PRR Final Decision
Accept	311	Update to CC8820 consistent with FERC Order Issued August 20, 2010 approving implementation of the 2nd phase of the SCP provisions extending SCP to those resources with historical qualifying capacity that were temporarily exempted by the Commission.	Final Decision	The ISO will adopt the BPM change as proposed.
Accept	312	Update to CC8821 consistent with FERC Order Issued August 20, 2010 approving implementation of the 2nd phase of the SCP provisions extending SCP to those resources with historical qualifying capacity that were temporarily exempted by the Commission.	Final Decision	The ISO will adopt the BPM change as proposed.
Accept	313	Update to CC8824 consistent with FERC Order Issued August 20, 2010 approving implementation of the 2nd phase of the SCP provisions extending SCP to those resources with historical qualifying capacity that were temporarily exempted by the Commission.	Final Decision	The ISO will adopt the BPM change as proposed.
Accept	314	Update to SCP PreCalc consistent with FERC Order Issued August 20, 2010 approving implementation of the 2nd phase of the SCP provisions extending SCP to those resources with historical qualifying capacity that were temporarily exempted by the Commission.	Final Decision	The ISO will adopt the BPM change as proposed.

Accept	315	Revisions for Implementation of Standard Capacity Product II	Final Decision	The ISO adopts its recommendation as submitted. The revision is effective as of the date SCPII is implemented, January 1, 2011. The stakeholder comment received requesting that resources not be required to report outages is being handled through an alternate process, not through this PRR.
Accept	354	Implementation of Market Issues process in support of Post Five-Day Price Correction Process	Final Decision	The ISO adopts its recommendation as submitted. Effective date: effective upon posting of final decision.
Accept	355	Initial Condition for Day-Ahead Market Resources	Final Decision	The ISO adopts its recommendation as revised per participant comment, dated 11-12-2010. Effective date: 11-7-2010.
Accept	356	Revision to Include Market Schedule Limits (MSL) Information	Final Decision	The ISO adopts its recommendation as submitted. No stakeholder comments were received. The revision is effective as of the date this final decision is published.
Accept	357	GT rate used for calculation of the Default Energy Bid	Final Decision	The ISO adopts its recommendation as submitted. Effective date: effective upon posting of final decision.
Accept	358	Clarification of use of minimum effectiveness threshold	Final Decision	The ISO adopts its recommendation as submitted. Effective date: effective upon posting of final decision.
Accept	359	Additional changes related to the Multi-Stage Generating Resource modeling implementation	Final Decision	The ISO adopts its recommendation as submitted. Effective date: 11-7-2010
Total	14			