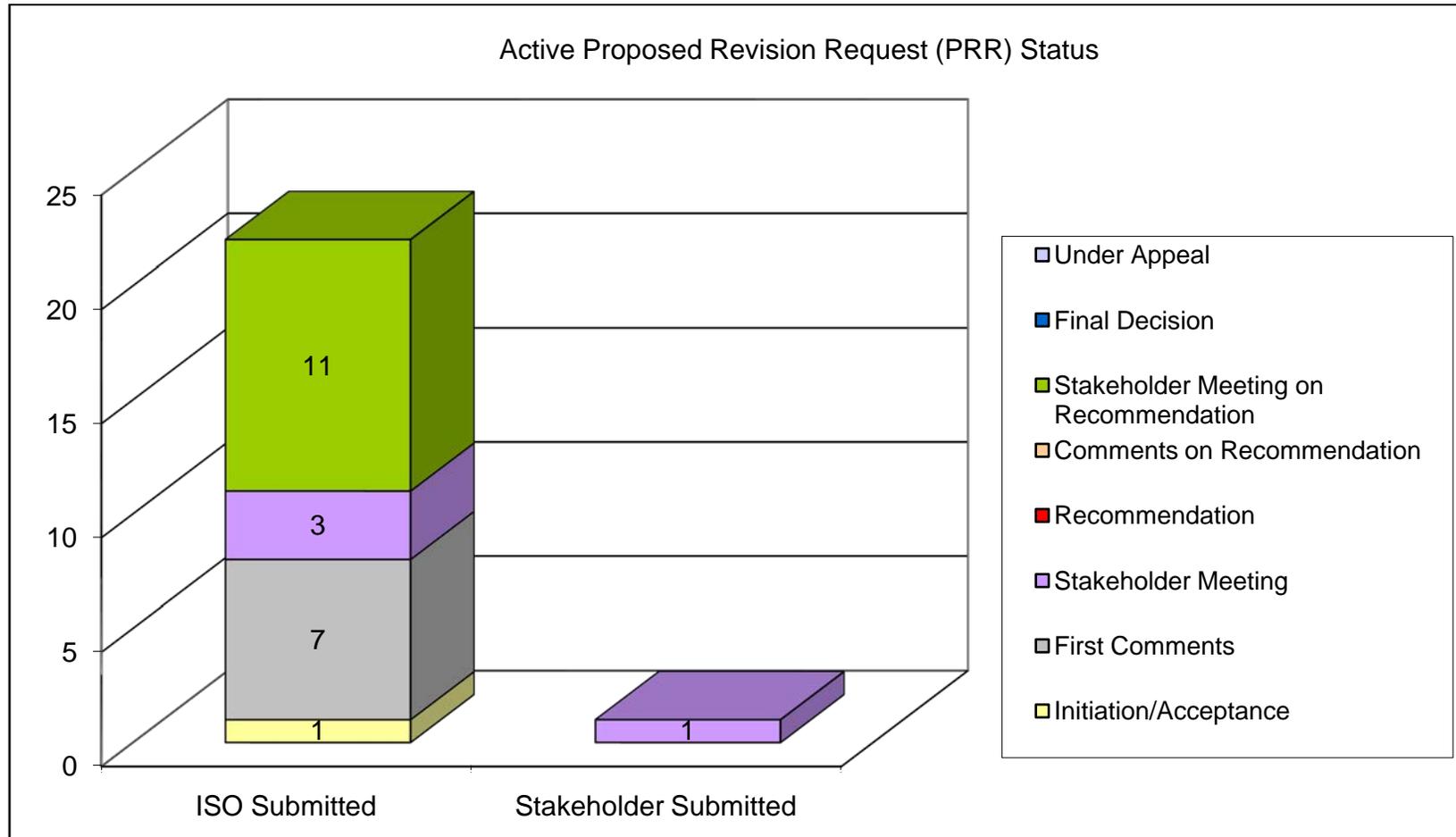


Board Update: BPM Change Management Process May 18-19, 2011 Board Meeting

Attachment 1



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Attachment 1

Active PRR Stage	# of PRR's
Initiation/Acceptance	1
First Comments	7
Stakeholder Meeting	4
Stakeholder Meeting on Recommendation	11
Total	23

Business Practice Manual (BPM)	# of PRR's
Market Instruments	3
Market Operations	3
Metering	2
Outage Management	1
Reliability Requirements	1
Settlements and Billing	13
Total	23

Final Decisions Posted 1/3/2011 – 4/25/2011

FINAL DECISIONS STATUS	PRR Number	PRR Title	Current PRR Status	PRR Final Decision
Accept	285	Gas Price Index Calculation	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	316	New BPM Configuration Guide for CC 4520 effective with Convergence Bidding	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	317	New BPM Configuration Guide for CC 4533 effective with Convergence Bidding	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	318	New BPM Configuration Guide for CC 6013 effective with Convergence Bidding	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	319	New BPM Configuration Guide for CC 6053 effective with Convergence Bidding	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	320	New BPM Configuration Guide for CC 6473 Convergence Bidding Real Time Energy, Congestion and Loss Settlement effective with Convergence Bidding	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	321	Update to the BPM Configuration Guide for CC 6636 IFM Bid Cost Recovery Tier 1 Allocation to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	322	Update to the BPM Configuration Guide for CC 6678 Real Time Bid Cost Recovery Allocation to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	323	Update to the BPM Configuration Guide for CRR Balancing Account CC 6790	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.

Accept	324	Update to the BPM Configuration Guide for CC 6806 RUC Tier 1 Allocation to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	325	Update to the BPM Configuration Guide for CC 6807 RUC Tier 2 Allocation to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	326	Update to the BPM Configuration Guide for CC 6947 IFM Marginal Losses Surplus Credit Allocation to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	327	Update to the BPM Configuration Guide for Pre-calculation Measured Demand over Control Area to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	328	Update to the BPM Configuration Guide for Pre-calculation Measured Demand Emissions Over Control Area Excluding External Exports to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	329	Update to the BPM Configuration Guide for Pre-calculation Measured Demand Black Start Excluding Exports to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	330	Update to the BPM Configuration Guide for Pre-calculation Measured Demand Over Control Area Excluding MSS Energy to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	331	Update to the BPM Configuration Guide for Pre-calculation Measured Demand Over Control Area Excluding Transmission Loss Adjustment to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.

Accept	332	Update to the BPM Configuration Guide for Pre-calculation MSS Netting to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	333	New BPM Configuration Guide for CC 6703 effective with Convergence Bidding	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	334	Update to the BPM Configuration Guide for CC 6700 CRR Hourly Settlement to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	335	Update to the BPM Configuration Guide for CC 6051 HASP Energy, Congestion, and Loss Predispached Settlementto reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	336	Update to the BPM Configuration Guide for CC 6477 Real Time Imbalance Energy Offset to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	337	Update to the BPM Configuration Guide for CC 6774 Real Time Congestion Offset to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	338	Update to the BPM Configuration Guide for CC 6637 IFM Bid Cost Recovery Tier 2 Allocation to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	339	Updates to the Credit Management BPM to reflect the implementation of Convergence Bidding	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	340	Changes for Convergence Bidding Initiative	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	341	Virtual Bidding edits for Market Instruments BPM	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.

Accept	342	Market Operations BPM changes in support of convergence bidding	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	348	Updates for convergence bidding	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	350	Update to the BPM Configuration Guide for CC 4989 Daily Rounding Adjustment Allocation to reflect the implementation of Convergence Bidding.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	353	Update to Definitions to Incorporate ISO Tariff Revisions Regarding Convergence Bidding Amendment	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	360	Market Ops - Clarification of Power Balance Constraint Parameters	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	361	Updated BPM Configuration Guide for CC 372 to reflect the end of Access Charge 10 year transition period that commenced January 1, 2001 and ends January 1, 2011.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	362	Updated BPM Configuration Guide for CC 374 to reflect the end of Access Charge 10 year transition period that commenced January 1, 2001 and ends January 1, 2011.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	363	Updated BPM Configuration Guide for CC 382 to reflect the end of Access Charge 10 year transition period that commenced January 1, 2001 and ends January 1, 2011.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	364	Updated BPM Configuration Guide for CC 383 to reflect the end of Access Charge 10 year transition period that commenced January 1, 2001 and ends January 1, 2011.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	365	Updated BPM Configuration Guide for CC 384 to reflect the end of Access Charge 10 year transition period that commenced January 1, 2001 and ends January 1, 2011.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.

Accept	366	Updated BPM Configuration Guide for PC High Voltage Access Charge and Transition Charge to reflect the end of Access Charge 10 year transition period that commenced January 1, 2001 and ends January 1, 2011.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	367	Retired BPM Configuration Guide for PC High Voltage Wheeling Rate to reflect the end of Access Charge 10 year transition period that commenced January 1, 2001 and ends January 1, 2011.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	368	Updated BPM Configuration Guide for PC PTO Percent Allocation to reflect the end of Access Charge 10 year transition period that commenced January 1, 2001 and ends January 1, 2011.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	369	Updated BPM Configuration Guide for PC Wheel Export Quantity to reflect the end of Access Charge 10 year transition period that commenced January 1, 2001 and ends January 1, 2011.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	370	Update BPM CG for the CC 6806 Day Ahead RUC Tier 1 Allocation configuration to correct the Charge Code effective start date.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	371	Update BPM CG for the Pre-calc Measured Demand over Control Areato correct the effective start date of the Charge Code changes within prior BPM Configuration Guide versions.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	372	Update BPM Configuration Guide for the Pre-calculation Metered Energy Adjustment Factor configuration to correct the formula for the non-RMR Energy ratio.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.

Accept	373	Update BPM CG for CC 4501 to accommodate the new informational Charge Types: MonthlyGMCNonCoincidentPeakLoad TradeDay and MonthlyGMCNonCoincidentPeakLoad TradeDayHour.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	374	Update BPM CG for CC 4502 GMC CRS NCOP.doc to accommodate the new informational Charge Types: MonthlyGMCNonCoincidentOffPeakLoadTradeDay and MonthlyGMCNonCoincidentOffPeakLoadTradeDayHour.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	375	RUC Availability bids for RA resources conform Market Ops language to Market Instruments	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	376	Update to the Effective End Date of Charge Code: 6044 Interim Scheduling Charge for Under-Scheduled Load.	Final Decision	The ISO will adopt the BPM change as proposed in the Recommendation.
Accept	377	Update to the BPM Configuration Guide for CC 4999 Monthly Rounding Adjustment Allocation to remove the FERC Mandated Interest on Reruns from the Monthly Rounding Allocation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	378	Change market parameter value for Ancillary Service Maximum Limit	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation. Effective date: upon completion of the PRR process.
Accept	379	Update to the BPM CG 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	380	Update to the BPM CG 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.
Accept	381	Gas Delivery Point Change from SoCal Border to SoCal City Gate	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation. Effective date: Trading Day 3/1/2011

Accept	382	Revisions for Implementation of Capacity Procurement Mechanism (CPM)	Final Decision	Approve BPM changes as submitted Effective 4/1/11.
Accept	383	Update CRR credit calculation	Final Decision	The ISO adopts the language in the PRR as it was submitted. There was no stakeholder comments received.
Accept	384	Open/Isolated Intertie Handling	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation. Effective with the deployment of the Open/Isolated Intertie Handling project.
Accept	385	Open/isolated intertie handling companion language for Market Operations BPM	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation. Effective date: upon completion of the PRR process.
Accept	386	New BPM Configuration Guide for CC 7872 Monthly CPM Significant Event Settlement effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	387	New BPM Configuration Guide for CC 7873 Monthly CPM Significant Event Allocation effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	388	New BPM Configuration Guide for CC 7874 Monthly CPM Insufficient Local Capacity Area Resources Settlement effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	389	New BPM Configuration Guide for CC 7876 Monthly CPM Collective Deficiency Settlement effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	390	New BPM Configuration Guide for CC 7880 Monthly CPM Exceptional Dispatch Settlement effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	391	New BPM Configuration Guide for CC 7881 Monthly CPM Exceptional Dispatch Allocation effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.

Accept	392	New BPM Configuration Guide for CC 7882 Monthly CPM Capacity At Risk Of Retirement Settlement effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	393	New BPM Configuration Guide for CC 7883 Monthly CPM Capacity At Risk Of Retirement Allocation effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	394	New BPM Configuration Guide for CC 7884 Monthly CPM Insufficient Resource Adequacy Resources Settlement with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	395	New BPM Configuration Guide for Metered Demand Over TAC Area And CPM Pre-Calculation with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	396	Update to the BPM Configuration Guide for CC 8820 Monthly RA SCP Allocation due to Capacity Procurement Mechanism Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	397	Update to the BPM Configuration Guide for CC 8821 Monthly Non-Resource Specific System RA SCP Allocation due to Capacity Procurement Mechanism Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	398	Update to the BPM Configuration Guide for CC 8824 Monthly RA SCP Settlement due to Capacity Procurement Mechanism Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	399	Update to the BPM Configuration Guide for CC 8825 Monthly Non-Resource Specific System Resource Adequacy Standard Capacity Product Settlement due to Capacity Procurement Mechanism Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.

Accept	400	Update to the BPM Configuration Guide for CC 4999 Monthly Rounding Adjustment Allocation as a result of CPM implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	401	Terminated existing BPM Configuration Guide for CC 7820 Monthly ICPM Settlement effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	402	Terminated existing BPM Configuration Guide for CC 7829 Monthly ICPM Allocation effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	403	Terminated existing BPM Configuration Guide for CC 7870 Monthly Significant Event ICPM Settlement effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	404	Terminated existing BPM Configuration Guide for CC 7879 Monthly Significant Event ICPM Allocation effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	405	Terminated existing BPM Configuration Guide for CC 7890 Annual ICPM Settlement effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	406	Terminated existing BPM Configuration Guide for CC 7899 Annual ICPM Allocation effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	407	New BPM Configuration Guide for CC 7875 Monthly CPM Insufficient Local Capacity Area Resources Allocation effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	408	New BPM Configuration Guide for CC 7877 Monthly CPM Collective deficiency Allocation effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.

Accept	409	New BPM Configuration Guide for CC 7885 Monthly CPM Insufficient Resource Adequacy Resources Allocation effective with CPM Implementation.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	410	Update CC 7989 Invoice Deviation Interest Distribution charge code to extend calculation of interest for invoice deviation up to T+36M rerun	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	411	Update CC 7999 Invoice Deviation Interest Allocation charge code to extend calculation of interest for invoice deviation up to T+36M rerun	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Total	83			