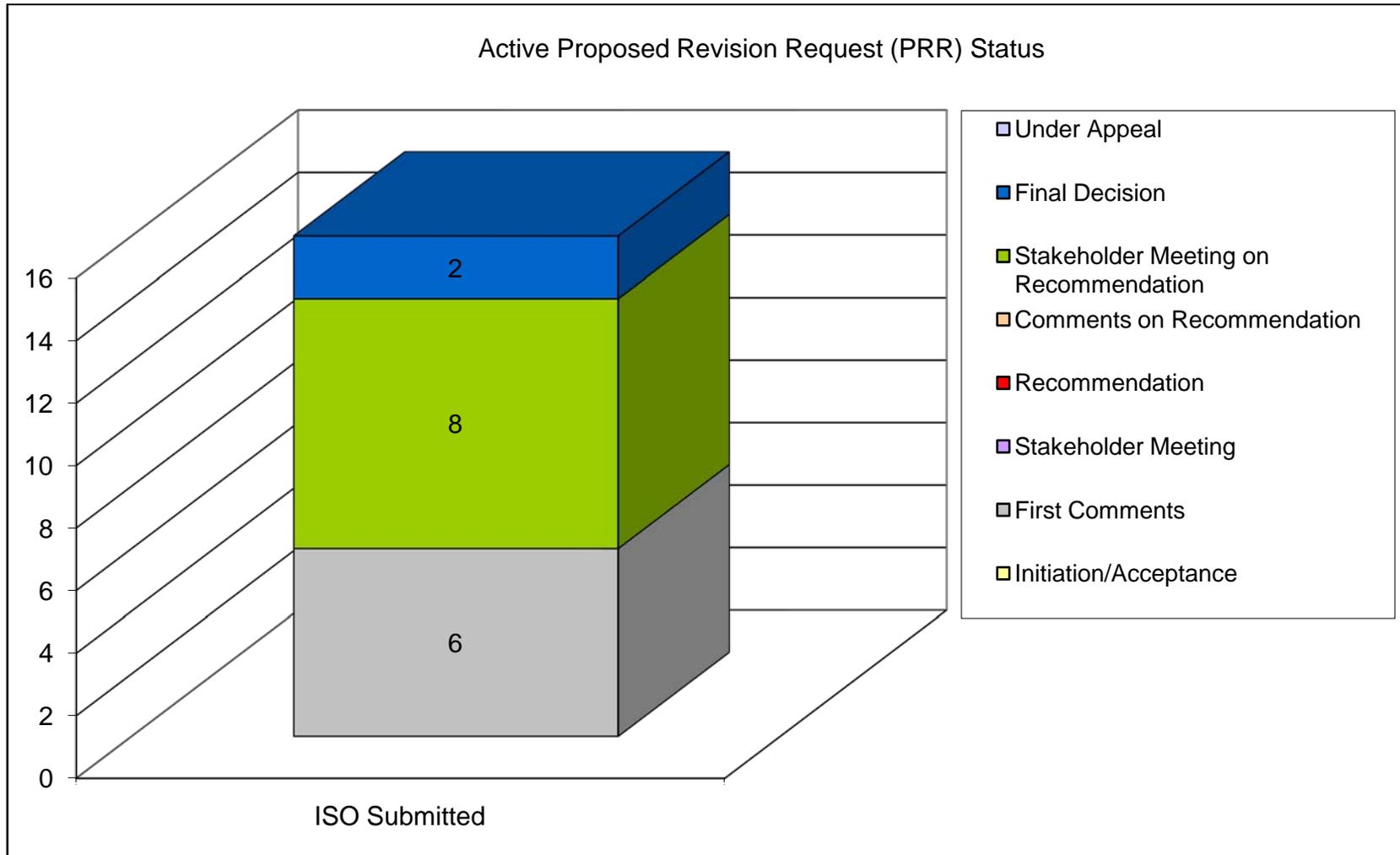


Board Update: BPM Change Management Process July 13-14, 2011 Board Meeting

Attachment 1



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Attachment 1

Active PRR Stage	# of PRR's
First Comments	6
Stakeholder Meeting on Recommendation	8
Final Decision	2
Total	16

Business Practice Manual (BPM)	# of PRR's
Market Operations	2
Metering	3
Reliability Requirements	3
Settlements and Billing	7
Transmission Planning Process	1
Total	16

Final Decisions Posted 4/25/2011 – 6/19/2011

FINAL DECISIONS STATUS	PRR Number	PRR Title	Current PRR Status	PRR Final Decision
Accept	412	Bidding and Mitigation of Commitment Costs	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation. Effective date: upon completion of the PRR process.
Accept	413	Update BPM Configuration Guide for the CC 6482 Real Time Excess Cost for Instructed Energy Settlement configuration to provide proper excess cost recovery for Exceptional Dispatch Energy representing the cutback of a HASP Energy Export schedule.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	414	Update BPM Configuration Guide for the CC 6488 Exceptional Dispatch Uplift Settlement configuration to provide proper excess cost recovery for Exceptional Dispatch Energy representing the cutback of a HASP Energy Export schedule.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	415	Update to the BPM Configuration Guide for CC 4520 GMC Virtual Bid Submission Charge to remove the Node Location Type from the GMC configuration.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	416	Update BPM Configuration Guide for the CC6013 Convergence Bidding DA Energy, Congestion, Loss Settlement - configuration to resolve two (2) configuration issues.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	417	Update BPM Configuration Guide for the Pre-calculation Metered Energy Adjustment Factor - configuration to resolve four (4) diverse configuration issues.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation. Effective date is 8/1/11.

Final Decision Status	PRR Number	PRR Title	Current PRR Status	PRR Final Decision
Accept	418	Updated BPM Configuration guide for PC Spin and Non-Spin No Pay Quantity to accommodate MEAF and Non-Spin IIE	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	419	Updated BPM Configuration guide for PC RUC No Pay Quantity to accommodate MEAF	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	420	Cleanup of sections 2.4.2.2 and 6.1.2	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation. Effective date: upon completion of the PRR process.
Accept	421	Change market parameter values to reflect increased bid cap	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation. Effective date: upon completion of the PRR process.
Accept	422	Updated BPM Configuration guide for CG CC 5910 Shortfall Allocation to accommodate payment default amount.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.
Reject	423	Intermittent Resources Net Deviation Allocation Charge Code 711 and 721	Final Decision	The ISO will adopt the recommendation to reject the PRR change request submitted by Southern California Edison. No stakeholder comments were submitted. The ISO determined sufficient information already exists in CC 711 and CC 721. SCE was directed to the Market Operations BPM for information related to eligibility of a PIR resource.
Accept	424	Risk of Retirement CPM Language Change	Final Decision	Adopt PRR 424 as submitted. No changes were recommended, no comments were received that were related to this PRR. Effective 4/1/11.
Accept	425	RUC Availability Bids for RA resources	Final Decision	The ISO adopts its recommendation as submitted. Effective date: effective upon posting of final decision.

Final Decision Status	PRR Number	PRR Title	Current PRR Status	PRR Final Decision
Accept	426	Forbidden Operating Region Compliance Feature	Final Decision	The ISO adopts its recommendation as submitted. Effective date: effective upon posting of final decision.
Accept	427	Ramping Flexibility Nomogram	Final Decision	The ISO adopts its recommendation as submitted. Effective date: effective upon posting of final decision.
Accept	428	Seven Day Advanced Planned Transmission Outage Submittal	Final Decision	PRR 428, Seven day advanced planned transmission outage submittal shall be approved as submitted. No participant comments were submitted throughout the stakeholder process. Effective date is June 15, 2011.
Accept	429	Update BPM Configuration Guide for the Pre-calculation IFM Net Amount configuration to apply the Tolerance Band to both the Minimum Load Cost and Revenue in determining the Bid Cost Recovery (BCR) of the Minimum Load Cost.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation.. Effective 8/1/10.
Accept	430	Update BPM Configuration Guide for the Pre-calculation RTM Net Amount configuration to apply the Tolerance Band to both the Minimum Load Cost and Revenue in determining the Bid Cost Recovery (BCR) of the Minimum Load Cost.	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation. Effective 8/1/10.
Accept	431	Distribution Connected Resources/Distributed Generation	Final Decision	Adopt as submitted in recommendation. Effective as of final decision date June 8, 2011.
Accept	432	Proxy Demand Resource	Final Decision	Adopt as submitted in recommendation with modifications. Based on stakeholder comments the following minor modifications were made. Effective as of final decision date June 8, 2011.

Final Decision Status	PRR Number	PRR Title	Current PRR Status	PRR Final Decision
Accept	433	Update to BPM CG for CC 6636 to correct missing minus sign in Formula subsection 3.6.28	Final Decision	The ISO will adopt the BPM change as proposed in the recommendation. Effective 2/1/11.
Total	22			