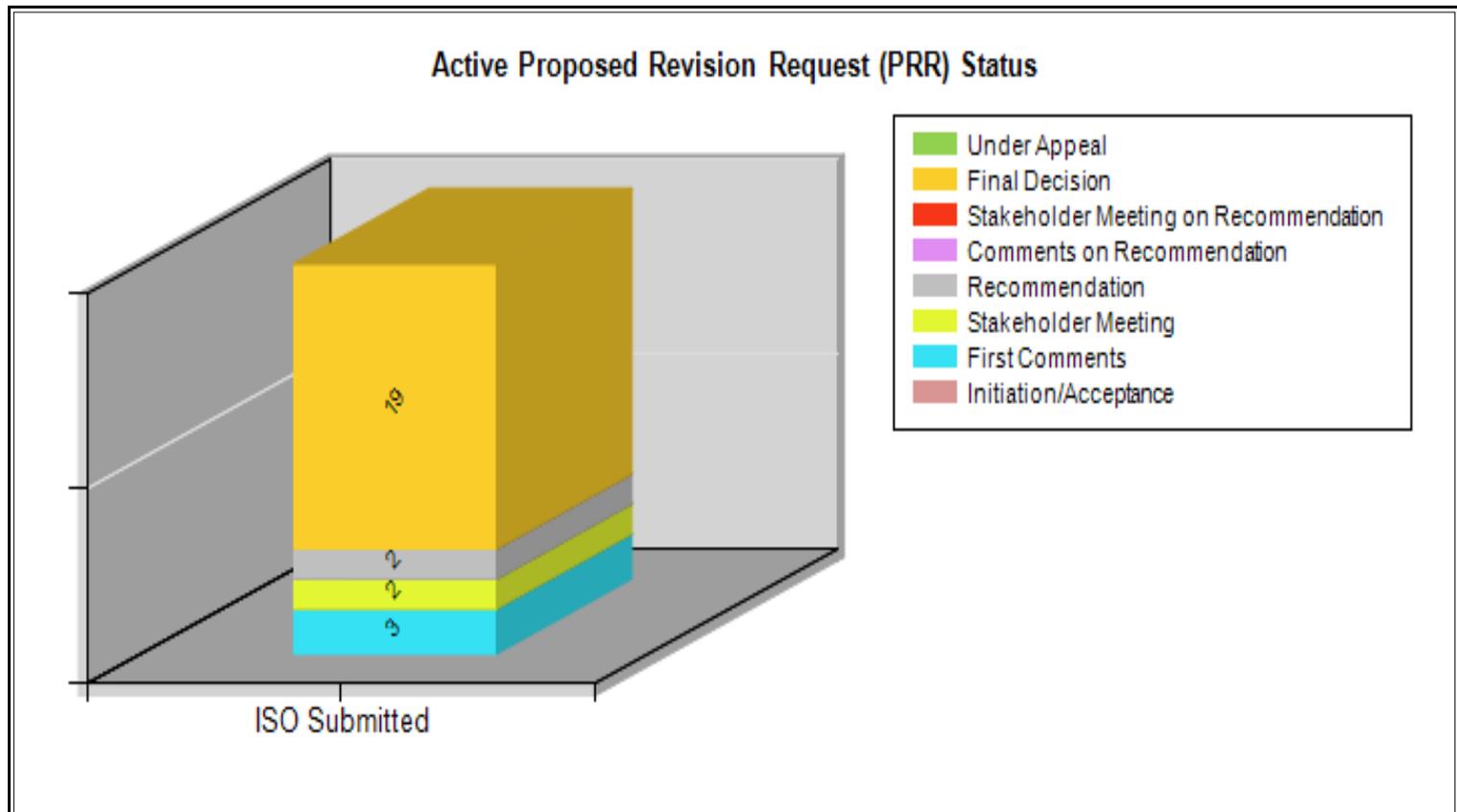


## Board Update: BPM Change Management Process

10/27-28/2011 Board Meeting

Attachment 1



## Board Update: BPM Change Management Process

10/27-28/2011 Board Meeting

Attachment 1

Active PRR Stage	# of PRR's
First Comments	3
Stakeholder Meeting	2
Recommendation	2
Final Decision	19
<b>Total</b>	<b>26</b>

Business Practice Manual (BPM)	# of PRR's
Congestion Revenue Rights	1
Credit Management	1
Market Instruments	4
Market Operations	4
Metering	1
Reliability Requirements	1
Rules of Conduct Administration	1
Settlements and Billing	13
<b>Total</b>	<b>26</b>

## Final Decisions Posted August 2 – September 29, 2011

Accepted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Accept	442	Major modifications to reflect the FERC-approved tariff filing on the new transmission planning process	California ISO	The final decision is to adopt the modifications made to reflect the FERC-approved tariff filing on the new transmission planning process. Only minor modifications were made since recommendation phase as follows: LGIP -> GIP Updated links due to new ISO website Corrected section reference Added in the new Attachment 3 and deleted the old  Effective 8/2/11.
Accept	443	Market Ops companion changes to support new Direct Telemetry BPM	California ISO	The ISO adopts its recommendation as submitted. Effective date: effective upon posting of final decision.
Accept	444	Deliverability of Resource Adequacy Capacity on Interties	California ISO	Adopt Recommendation as submitted. No comments on recommendation were submitted. Effective 8/1/11.
Accept	445	Virtual Bidding -- Interties With Zero ATC	California ISO	The ISO adopts its recommendation as submitted. Decision: The ISO adopts its recommendation as submitted. Effective date: effective upon posting of final decision.
Accept	446	Direct Telemetry	California ISO	ISO adopts the recommendation with minor modification-page 11 changing to ISO to CAISO for consistency. BPM effective date 8/2/11.
Accept	447	Annual LCR Process Schedule	California ISO	Adopt recommendation as submitted. No comments on recommendation were submitted. Effective 8/1/11.
Accept	448	Documentation only updates to the Pre-calculation MSS Netting BPM Configuration Guide to correct subscript associations and reflect RDRR resources	California ISO	The ISO adopts its recommendation as submitted. There were no stakeholder comments submitted. Changes are effective October 1, 2011.
Accept	449	Updated BPM Configuration guide for PC Real Time Energy Quantity to accommodate documentation only references to Reliability Demand Response Resources (RDRR)	California ISO	The ISO adopts its recommendation as submitted. There were no stakeholder comments submitted. Changes are effective October 1, 2011.
Accept	451	Updated BPM Configuration guide for RUC No Pay Quantity PC to accommodate documentation only references to Reliability Demand Response Resources (RDRR)	California ISO	The ISO adopts its recommendation as submitted. There were no stakeholder comments submitted. Changes are effective October 1, 2011.
Accept	452	Updated BPM Configuration guide Spin Non-Spin No Pay Quantity PC to accommodate documentation only references to Reliability Demand Response Resources (RDRR)	California ISO	The ISO adopts its recommendation as submitted. There were no stakeholder comments submitted. Changes are effective October 1, 2011.
Accept	453	Reliability Demand Response Resource	California ISO	The ISO adopts its recommendation as submitted. There were no stakeholder comments submitted. Changes are effective October 1, 2011.
Accept	454	Changes in support of RDRR initiative	California ISO	The ISO adopts its recommendation with a minor revision based on stakeholder comments posted by PG&E. There were no other stakeholder comments submitted. Changes are effective October 1, 2011.

Accept	455	Changes in support of RDRR initiative	California ISO	The ISO adopts its recommendation with a clarification revision as requested by PG&E in its comments. There were no other stakeholder comments submitted. Changes are effective October 1, 2011.
Accept	456	Reliability Demand Response Resource Program	California ISO	The ISO adopts its recommendation with minor clarification revision as suggested by PG&E in its comments. There were no other stakeholder comments submitted. Changes are effective October 1, 2011.
Accept	457	Credit Reform Compliance Filing	California ISO	Adopt ISO recommendation as submitted. Effective September 6, 2011. No stakeholder comments were submitted.
Accept	458	Reliability Demand Response Product (RDRP)	California ISO	The ISO adopts its recommendation as submitted. There were no stakeholder comments submitted. Changes are effective October 1, 2011.
Accept	460	New BPM Generator Interconnection Procedures (GIP)	California ISO	For the Final Decision the CAISO is adopting the recommended version of the GIP BPM with modifications made to reflect the majority of comments provided by First Solar Development, Large Solar Association, Wellhead Power Development, and BrightSource Energy organizations. Comments came from: First Solar Development Alex Hay and Robert Jenkins; Large Solar Association Susan Schneider; Wellhead Power Development Doug Davies; and BrightSource Energy Arthur Haubenstock and Paul Didsayabutra  Please see attached redlined version of GIP BPM identifying modifications with Effective Date of 9/1/2011.
Accept	461	Update BPM Main Body to reflect automation of NERC WECC processing for Assessment Year 2014, Bill Determinant matrix integration, and additional language clarifications.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	462	Updated BPM Configuration guide for CC 7989 and 7999 to accommodate FERC 741 order (Credit Reform) and Settlements Process Timeline Change (SPTC) implementation	California ISO	The ISO will adopt the revised BPM language as proposed in response to comments submitted by NCPA.
Accept	463	Update to the BPM Configuration Guide CC 701 Forecasting Service Fee to remove the reference to the Market participants' exposure to daily imbalance energy due to PIR resources schedule is DA Market.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	464	Update to the BPM Configuration Guide CC 711 Intermittent Resources Net Deviation Settlement to remove the reference to the Market participants' exposure to daily imbalance energy due to PIR resources schedule is DA Market.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	465	Update to the BPM Configuration Guide CC 721 Intermittent Resources Net Deviation Allocation to remove the reference to the Market participants' exposure to daily imbalance energy due to PIR resources schedule is DA Market.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	466	Update to the BPM Configuration Guide CC 722 Intermittent Resources Net Deviation Reversal to remove the reference to the Market participants' exposure to daily imbalance energy due to PIR resources schedule is DA Market.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.

Accept	467	Update to the BPM Configuration Guide CC 741 Quarterly Intermittent Resources Export Energy Process Fee to remove the reference to the Market participants' exposure to daily imbalance energy due to PIR resources schedule is DA Market.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	468	Update to the BPM Configuration Guide CC 751 Monthly Intermittent Resource Export Energy Settlement to remove the reference to the Market participants' exposure to daily imbalance energy due to PIR resources schedule is DA Market.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	469	Update to the BPM Configuration Guide CC 752 Monthly Intermittent Resources Export Energy Allocation to remove the reference to the Market participants' exposure to daily imbalance energy due to PIR resources schedule is DA Market.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	470	Updated BPM Configuration Guide for the IFM Net Amount PC in line with the 6/22/2011 proposed BCR-related Tariff Amendment in Docket No. ER11-3856-000	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	475	Updated BPM Configuration guide for CC NERC WECC Charge CC 6490 to accommodate change from PTB Direct Amount to automated calculation.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	471	Update BPM Main Body to reflect Tariff Amendments associated with the Credit Reform FERC Order 741 and the Settlements Process Timeline Change initiative	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	476	Updates to reflect editorial corrections and the adjustments made on the 2011 CRR enhancement process	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	477	Update to Incorporate New Definitions and Acronyms for New BPM for Direct Telemetry	California ISO	These defined terms, definitions, and acronyms are needed for terms used in the new BPM for Direct Telemetry that was effective on August 2, 2011. Pursuant to Section 2.4.3 a of the BPM for BPM Change Management, this PRR moved from the first stakeholder meeting to the final decision. No comments were submitted.
Accept	480	Update to Definitions and Acronyms to Incorporate New Term Added to BPM for Metering	California ISO	This new defined was added to the BPM for Metering in revisions adopted pursuant to BPM PRR 431 effective June 8, 2011. Pursuant to Section 2.4.3 a of the BPM for BPM Change Management, this PRR moved from the first stakeholder meeting to the final decision. No comments were submitted.
<b>Total</b>		<b>32</b>		