

Board Update: BPM Change Management Process

November 7-8, 2013 Board Meeting

STAKEHOLDER SUBMITTED

2

6

ISO SUBMITTED



Active PRR Stage	# of PRR's
Initial Comment	2
Stakeholder Comment on Recommendation	6
Total	8

Business Practice Manual (BPM)	# of PRR's
Congestion Revenue Rights	1
Market Instruments	2
Outage Management	1
Reliability Requirements	1
Settlements and Billing	2
Transmission Planning Process	1
Total	8

Accepted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Adopted	676	Change verbiage from "meter data" to "telemetry data."	Stahl, Angelica California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	677	Revisions related to the financial and credit policy tariff amendment approved by FERC on January 29, 2013 as well as language associated with CFTC's direct participation requirements.	Ernandes, Christina California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	678	Update Reliability Requirement BPM for NQC request form, QC timeline, Interim Deliverability, Exhibit A-3 submittal dates, Import Allocation steps, Capacity Procurement Mechanism	Katta, Gautham California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	679	Updates to the out-dated URLs	Chen, Yanni California ISO	The ISO adopts the language in the PRR as it was submitted. There was no stakeholder comments received. The effective date for the new BPM is October 10, 2013.
Adopted	681	Add archiving policy for CMRI reports	Ford, Greg California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	682	Update BPM Configuration Guide for the Allocation of Transmission Losses Under Control Agreements Pre-calculation to eliminate extraneous data mapping requirements and information.	Caldwell, Elizabeth California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	683	Updating content to remove Provisional Certificate of Compliance for CAISO Metered Entities, updating references to the revised CAISO Authorized Inspector agreements and forms, and clarifying VEE activities.	Maier, Renelle California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	684	Change multi-stage generator (MSG) transition rounding method in Day-Ahead market	Ford, Greg California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Total	8			