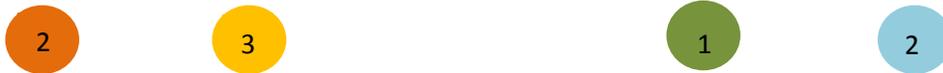


# Board Update: BPM Change Management Process

September 12-13, 2013 Board Meeting

STAKEHOLDER SUBMITTED



ISO SUBMITTED



Active PRR Stage	# of PRR's
Initial Comment	2
Initial Stakeholder Meeting	3
Recommendation	1
Stakeholder Meeting on Recommendation	2
<b>Total</b>	<b>8</b>

Business Practice Manual (BPM)	# of PRR's
Compliance Monitoring	1
Credit Management	1
Congestion Revenue Rights	1
Market Instruments	1
Market Operations	1
Metering	1
Reliability Requirements	1
Settlements and Billing	1
<b>Total</b>	<b>8</b>

Accepted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Adopted	662	Definitions and Acronyms in Tariff Amendments Since Version 8	California ISO	The ISO adopts these revisions to the BPM for Definitions and Acronyms to conform to the tariff
Adopted	663	Modify transmission constraint relaxation parameter	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	664	Updated BPM – CG CC 6474 Real Time Unaccounted for Energy Settlement_5.2a to provide additional clarification of specific variable descriptions.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	665	Updated BPM Configuration guide for CC 6790 CRR Balancing Account_5.3 to accommodate automated creation of factor data	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	666	Updated BPM Configuration guide for PC Compliance Supporting Data to accommodate its retirement.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	667	Updated content to remove compliance system inputs and process exclusion references to align with system retirement.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	668	Created BPM Configuration guide for new configuration PC MSS Deviation Penalty Points to accommodate having the Settlements system report the results of the MSS Deviation Penalty Points calculation.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	669	New and Updated BPM Configuration guides for Neutrality Adjustment, Rounding Allocation, and GMC SC ID charge codes to accommodate split of existing neutrality adjustment into daily and monthly charge codes.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	670	Updated BPM Configuration guide for PC Standard Capacity Product to adjust availability calculation for RA and substitute capacity.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation plus the additional content revisions proposed during the comment on recommendation period.
Adopted	671	Updated BPM Configuration guide for PC Spin Non-Spin No Pay Quantity_5.8 to	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
	672	Incorporate Acronym for AIM and Change Owner	California ISO	The ISO adopts these revisions to the BPM for Definitions and Acronyms.
Adopted	673	Pay for performance regulation - clarifications	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	674	New BPM – Generator Interconnection and Deliverability Allocation Procedures (GIDAP)	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
Adopted	675	Updating content to reflect the move of calculations from CAPP into Settlements, removing UDP until FERC issues an order authorizing the CAISO to implement it, and clean-up of content and references.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation.
<b>Total</b>	<b>14</b>			