

BPM Proposed Revision Requests (PRR): Summary Report

BPM TITLE	PRR NO.	PRR TITLE	BPM SECTION	CATEGORY	PRR Submitter	PRIORITY	CURRENT STATUS	NEXT STEP	NEXT STEP DATE
Compliance Monitoring	676	Change verbiage from "meter data" to "telemetry data."	Section 4 change verbiage from "meter data" to "telemetry data."	A	Stahl, Angelica	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	9/3/2013
Credit Management	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.	Multiple sections - please see attached redlined BPM	C	Ernandes, Christina	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	9/3/2013
Reliability Requirements	678	Update Reliability Requirement BPM for NQC request form, QC timeline, Interim Deliverability, Exhibit A-3 submittal dates, Import Allocation steps, Capacity Procurement Mechanism	5.1.1, 5.1.2, 5.1.3.4, Exhibit A-3, 5.1.3.5, 7.3.5.4	C	Katta, Gautham	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	9/3/2013
Congestion Revenue Rights	679	Updates to the out-dated URLs	Please see the attached red-line version of the BPM	A	Chen, Yanni	Normal	Initial Stakeholder Meeting	Pending Recommendation	9/3/2013

Category A - Language, grammatical errors or minimal impact
 Category B - Significant change to existing ISO or Market Participants' systems
 Category C - Significant new ISO policies and/or revisions to the CAISO Tariff

Attachment 2

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Market Instruments	681	Add archiving policy for CMRI reports	10.4	A	Ford, Greg	Normal	Initial Stakeholder Meeting	Pending Recommendation	9/3/2013
Settlements and Billing	682	Update BPM Configuration Guide for the Allocation of Transmission Losses Under Control Agreements Pre-calculation to eliminate extraneous data mapping requirements and information.	Allocation of Transmission Losses Under Control Agreements Pre-calculation	A	Caldwell, Elizabeth	Normal	Initial Stakeholder Meeting	Pending Recommendation	9/3/2013
Metering	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.	Multiple sections - please see attached redlined BPM	A	Maier, Renelle	Normal	Initial Comment	Initial Stakeholder Meeting	8/27/2013
Market Operations	684	Change multi-stage generator (MSG) transition rounding method in Day-Ahead market	4.5	B	Ford, Greg	Normal	Initial Comment	Initial Stakeholder Meeting	8/27/2013