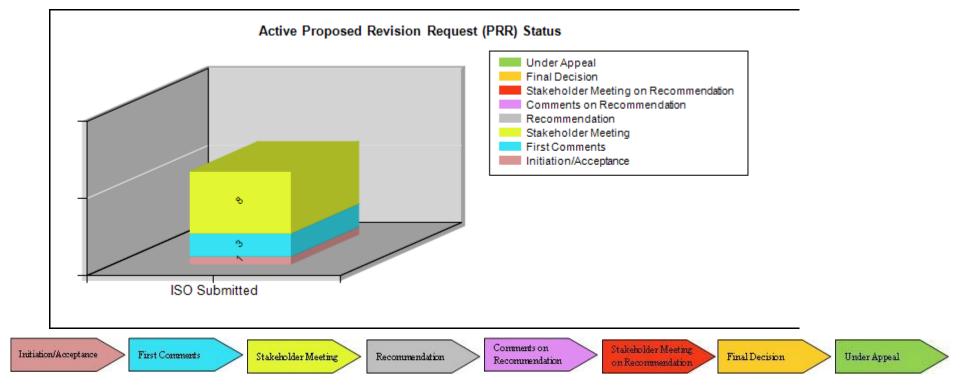


## **Board Update: BPM Change Management Process**

September 12-13, 2012 Board Meeting



Active PRR Stage	# of PRR's
Initiation/Acceptance	1
First Comments	3
Stakeholder Meeting	8
Total	12

Business Practice Manual (BPM)	# of PRR's
Market Instruments	3
Market Operations	2
Settlements and Billing	7
Total	12

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Accepted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Accept	555	Transmission Reliability Margin	California ISO (mioffe)	The ISO will adopt the BPM changes as proposed in the recommendation
Accept	556	New configuration guide CC 8526 Generator Interconnection Process GIP Forfeited Deposit Allocation that allows for the distribution of the refund to scheduling coordinators.	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	557	Updated BPM Configuration guide for PC Spin Non-Spin No Pay Quantity to accommodate MSS External Generation that are internal to the ISO	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation
Accept	558	Update BPM Configuration Guide for CC 7989 and 7999 Invoice Deviation Interest Distribution and Allocation configuration to modify the settlement trade date on which interest will be included.	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation
Accept	559	Update Market Power Mitigation process description in BPM	California ISO (gford)	ISO will adopt the BPM change as proposed in the recommendation. Effective August 10, 2012.
Accept	560	Changes to support grouping constraints initiative part II a	California ISO (gford)	ISO will adopt the BPM change as proposed in the recommendation. Effective upon implementation of the software.
Accept	561	Revise description of real-time load forecast software	California ISO (gford)	ISO will adopt the BPM change as proposed in the recommendation. Effective August 10, 2012.
Accept	562	Update BPM Configuration Guide for the CC 4516 GMC CRR Transaction Fee configuration to clarify settlement Trading Day for CRR bids in each CRR market	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	563	Changes to Expected Energy algorithm to incorporate non- generator resources	California ISO (gford)	ISO will adopt the BPM change as proposed in the recommendation. Effective upon implementation of the software.
Accept	564	Update BPM Configuration Guide for the CC 4562 GMC CRR Services Charge configuration to associate the CRRs settled in CC 6700 with the CRRs assessed GMC charges	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	565	Restructure the BPM Configuration Guides for Metered Energy Adjustment Factor Pre-calculation to advance the effective start date of the Exceptional Dispatch MEAF calculation.	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	566	Update the BPM Configuration Guide for 6482 Real Time Excess Cost for Instructed Energy Settlement to change the associated configuration s effective start date.	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	567	Update the BPM Configuration Guide for CC6488 Exceptional Dispatch Uplift Settlement to correct parenthesis placement and to change the associated configuration s effective start date.	California ISO (mioffe)	The ISO will adopt the BPM change as proposed in the recommendation.
Accept	568	Changes to consideration of minimum load costs and initial conditions	California ISO (gford)	ISO will adopt the BPM change as proposed in the recommendation. Effective June 5, 2012
Accept	569	Revisions to clarify business processes	California ISO (ychen)	The ISO adopts the language in the PRR as it was submitted. There was no stakeholder comments received. The effective date for this PRR will be August 15, 2012.
Accept	570	Contingency dispatch enhancements part 1	California ISO (gford)	ISO will adopt the BPM change as proposed in the recommendation. Effective upon implementation of the software.
Accept	571	Contingency dispatch enhancements part 1	California ISO (gford)	ISO will adopt the BPM change as proposed in the recommendation. Effective upon implementation of the software.
Accept	572	Transmission Planning Process BPM Minor Edits	California ISO (dyoung)	ISO will adopt the BPM change as proposed in the recommendation. The effective date will be August 10, 2012.

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Accept	573		ISO will adopt the BPM change as proposed in the recommendation. The effective date will be August 10, 2012.
Accept	575		ISO will adopt the BPM change as proposed in the recommendation. Effective June 20, 2012.
Accept	574	3	ISO will adopt the BPM change as proposed in the recommendation. The effective date will be August 10, 2012.
Total 2		21	

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