

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
Definitions and Acronyms	662	Definitions and Acronyms in Tariff Amendments Since Version 8	Various	A	Garcia, Sarah	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013
Market Operations	663	Modify transmission constraint relaxation parameter	6.6.5	C	Ford, Greg	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013
Settlements and Billing	664	Updated BPM – CG CC 6474 Real Time Unaccounted for Energy Settlement_5.2a to provide additional clarification of specific variable descriptions.	BPM – CG CC 6474 Real Time Unaccounted for Energy Settlement_5.2a	A	Warneke, Shawna	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013
Settlements and Billing	665	Updated BPM Configuration guide for CC 6790 CRR Balancing Account_5.3 to accommodate automated creation of factor data	CG CC 6790 CRR Balancing Account_5.3	A	Warneke, Shawna	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013
Settlements and Billing	666	Updated BPM Configuration guide for PC Compliance	PC Compliance Supporting Data_5.1	A	Warneke, Shawna	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013

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

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		Supporting Data to accommodate its retirement.							
Settlements and Billing	667	Updated content to remove compliance system inputs and process exclusion references to align with system retirement.	BPM for Settlements and Billing	A	Warneke, Shawna	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013
Settlements and Billing	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.	Pre-calculation MSS Deviation Penalty Points	B	Warneke, Shawna	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013
Settlements and Billing	669	New and Updated BPM Configuration guides for Neutrality Adjustment, Rounding Allocation, and GMC SC ID charge codes to accommodate split of existing neutrality.	Various	B	Warneke, Shawna	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013

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		adjustment into daily and monthly charge codes.							
Settlements and Billing	670	Updated BPM Configuration guide for PC Standard Capacity Product to adjust availability calculation for RA and substitute capacity.	PC Standard Capacity Product	B	Warneke, Shawna	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013
Settlements and Billing	671	Updated BPM Configuration guide for PC Spin Non-Spin No Pay Quantity_5.8 to	CG PC Spin Non-Spin No Pay Quantity_5.8	B	Warneke, Shawna	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013
Definitions and Acronyms	672	Incorporate Acronym for AIM and Change Owner	Definitions and Acronyms	A	Garcia, Sarah	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013
Market Operations	673	Pay for performance regulation - clarifications	Various	A	Ford, Greg	Emergency	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013
Generator Interconnection Procedures	674	New BPM – Generator Interconnection and Deliverability Allocation Procedures (GIDAP)	New BPM – Generator Interconnection and Deliverability Allocation Procedures (GIDAP)	C	Wright, Linda	Normal	Recommendation Comment	Stakeholder Meeting on Recommendation	7/3/2013

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Attachment 2

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Compliance Monitoring	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.	Various	B	Warneke, Shawna	Normal	Stakeholder Meeting on Recommendation	Pending Final Decision	6/26/2013
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