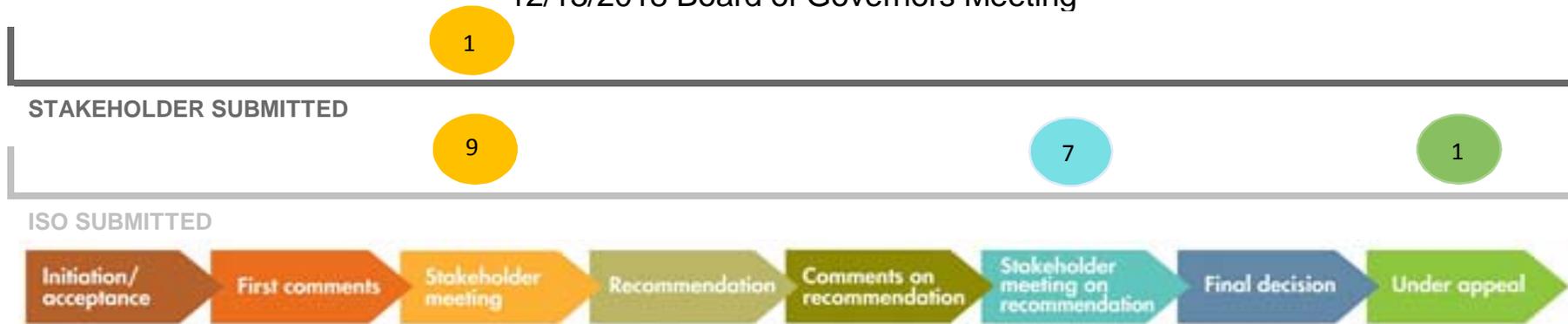


# Board Update: BPM Change Management Process

12/13/2018 Board of Governors Meeting



STAKEHOLDER SUBMITTED

ISO SUBMITTED

Active PRR Stage	# of PRR's
Initial Stakeholder Meeting	10
Stakeholder Meeting on Recommendation	7
Appeal Pending	1
<b>Total</b>	<b>18</b>

Business Practice Manual (BPM)	# of PRR's
Congestion Revenue Rights	1
Energy Imbalance Market	2
Managing Full Network Model	2
Market Operations	2
Outage Management	1
Reliability Coordinator Services	1
Reliability Requirements	2
Settlements and Billing	7
<b>Total</b>	<b>18</b>

Accepted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Adopted	1075	Updates to existing BPMs to implement commitment cost enhancements phase 3 initiative	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1076	Settlements configuration and BPM updates to conform with changes due to the 2018 CAISO Tariff clarifications filing process	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1077	Update settlement charge codes for energy storage and distributed energy resource phase 2 initiative	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1078	Updates to BPM configuration guide for pre-calculation resource adequacy availability incentive mechanism related to non-generator resource regulation energy management resources and calculation of the weight factor	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1079	Update settlement charge codes input description for congestion revenue rights auction efficiency phase 1A initiative	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1080	Remove utility distribution company attribute from marginal congestion cost for fifteen minute market and real time dispatch	California ISO	The ISO adopts the recommendation as modified.
Adopted	1081	Update charge code 6477 to allow for system marginal energy cost by balance authority area during administrative pricing event for valuing financial transfer	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1082	Energy imbalance market variable energy resource forecasting	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1083	Updates due to FERC order on congestion revenue rights 1A policy change	California ISO	The ISO adopts the recommendation as modified.
Adopted	1084	Updating language for repayments of reliability network upgrades with congestion revenue rights	California ISO	The ISO adopts the recommendation as modified.
Adopted	1085	Energy imbalance market greenhouse gas enhancements	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1086	Update intra-month competitive solicitation process offer submission timeline	California ISO	The ISO adopts the recommendation as originally issued.
<b>Total</b>	<b>12</b>			