

BPM Change Management Report

Active PRRs - Summary by stage

July 22, 2020 Board Meeting



Active PRRs by stage	# of PRRs
Initial comments	3
Recommendation comment	3
Final decision	13
Implementation of committee decision	1
Appeals withdrawn	2
Total	22

Submitted by	# of PRRs
California ISO	21
Stakeholders	1

Business Practice Manual (BPM)	# of PRR's
Demand Response	1
Generator Interconnection and Deliverability Allocation Procedures	2
Generator Interconnection Procedures	1
Generator Management	2
Metering	1
Market Instruments	3
Market Operations	3
Outage Management	5
Reliability Requirements	2
Settlements and Billing	1
Transmission Planning Process	1
Total	22

*Category Definition

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

BPM Title	PRR Number	PRR Title	BPM Section	Category*	Submitter	Priority	Current Stage	Next Step
Outage Management	1122	Innappropriate reporting of forced outages	Section 4.5	A	California ISO	Normal	Implementation of committee decision (posted March 11, 2020)	Closed
Outage Management	1139	Updates to nature of work attributes for generation outages & outage reporting section	Section 3.4	B	California ISO	Emergency	Appeals withdrawn	Closed
Market Instruments	1181	Attachment B changes to support Tariff Section 4.6.4	Attachment B	C	California ISO	Emergency	Appeals withdrawn	Closed
Transmission Planning Process	1241	Revision to update electromagnetic transients modeling requirements in Section 10	Section 10	B	California ISO	Normal	Final decision	Under appeal
Market Instruments	1242	Changes to hydro default energy bid formulation	Attachment D	A	California ISO	Emergency	Final decision	Under appeal
Reliability Requirements	1243	Energy storage and distributed energy resources 3 proxy demand resource	Various sections	C	California ISO	Normal	Final decision	Under appeal
Settlements and Billing	1244	Updated BPM configuration guide for CC 6045 over and under scheduling EIM settlement to align the documentation with current active settlement configuration	CC 6045 Over and Under Scheduling EIM Settlement	A	California ISO	Normal	Final decision	Under appeal
Market Instruments	1245	Changes to market instruments related to energy storage and distributed energy resource initiative	Various sections	B	California ISO	Normal	Final decision	Under appeal
Market Operations	1246	Changes to market operations related to energy storage and distributed energy resource initiative	Various sections	B	California ISO	Normal	Final decision	Under appeal
Demand Response	1247	Updates for energy storage and distributed energy resources 3B initiative	Various sections	C	California ISO	Normal	Final decision	Under appeal
Outage Management	1248	Updates for energy storage and distributed energy resources 3B to sections 3.4 and 4.1	Sections 3.4 and 4.1	C	California ISO	Normal	Final decision	Under appeal
Generator Interconnection and Deliverability Allocation Procedures	1249	Implementation of FERC Order 845	Various sections	C	California ISO	Emergency	Final decision	Under appeal
Generator Interconnection Procedures	1250	Implementation of FERC Order 845 for Generator Interconnection Procedure and Agreements	Various sections	C	California ISO	Emergency	Final decision	Under appeal
Generator Management	1251	Implementation of FERC Order 845 changes to the Generator Interconnection Procedures	Various sections	C	California ISO	Emergency	Final decision	Under appeal
Outage Management	1252	Language to clarify 24 hour outage rule	Section 9	A	California ISO	Normal	Final decision	Under appeal
Metering	1253	Energy storage and distributed energy resources 3B Updates	Section 12	A	California ISO	Normal	Final decision	Under appeal
Outage Management	1254	Variable Energy Resources Off Peak Opportunity Outage	Section 11.1.3	B	Southern California Edison	Normal	Recommendation comment	Stakeholder meeting on recommendation
Reliability Requirements	1255	2021 Availability Assessment Hours	Section 7	B	California ISO	Normal	Recommendation comment	Stakeholder meeting on recommendation
Generator Management	1256	Implementation of FERC Order on Deliverability Transfers	Section 6.5.4	C	California ISO	Emergency	Recommendation comment	Stakeholder meeting on recommendation
Market Operations	1257	Run-of-river registration process	Various sections	B	California ISO	Emergency	Initial comment	Initial stakeholder meeting
Market Operations	1258	Energy imbalance market incremental flow and energy imbalance market total flow penalty price	Section 6.6.5	B	California ISO	Emergency	Initial comment	Initial stakeholder meeting
Generator Interconnection and Deliverability Allocation Procedures	1259	Detailed descriptions of network upgrades	Various sections	C	California ISO	Normal	Initial comment	Initial stakeholder meeting

Final Decision Report

The below list of PRRs were either Adopted or Rejected within the period of March 7, 2020 through July 2, 2020

Adopted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Adopted	1220	How should partial configuration outages be treated	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1221	E-Tag adjustments and curtailments rules	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1222	Manual assignment of ancillary services - fifteen minute market interval determination	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1223	Congestion revenue rights transparency project	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1224	Ancillary services on variable energy resource	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1225	Model schedule update and clarification on applicability for reliability coordinator services	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1226	Appendix B updates to clarify Treatment Group Load Data (TMNT) measurement type data requirement	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1227	Updated BPM configuration guide for PC HVAC metered load 5.6 to accommodate FERC order 841-settlement effective date change	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1230	Additional clarification and timeline for review of masterfile modifications	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1231	Update to congestion revenue rights holder application and corrected formatting	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1232	Consolidation of interregional transmission coordination information into a single chapter	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1233	Updated configuration guides for CC 1001, CC 1101 and CC 3101 and created new BPM configuration guides for CC 3102 and CC 1102 with regard to settlement and invoicing impacts from Black start system restoration phase 2 initiative	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1234	Updated BPM configuration guides for CC 5701 and CC 5705 to allow for correct settlement of the reliability coordinator minimum charge for entities onboarding outside of April 1 timeline	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1235	Manual dispatch codes	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1236	Removal of section 4.5 as an implementation of 1122 appeals decision	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1237	Removal of reference to outage management BPM section 4.5 for 1122 appeals decision	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1239	Stabilization of maximum import capability baseline calculation	California ISO	The ISO adopts the recommendation as originally issued.
Adopted	1240	Congestion revenue rights clarifications	California ISO	The ISO adopts the recommendation as originally issued.
Total	18			