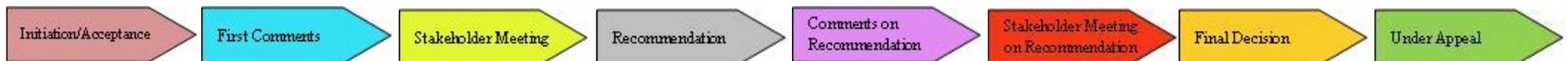
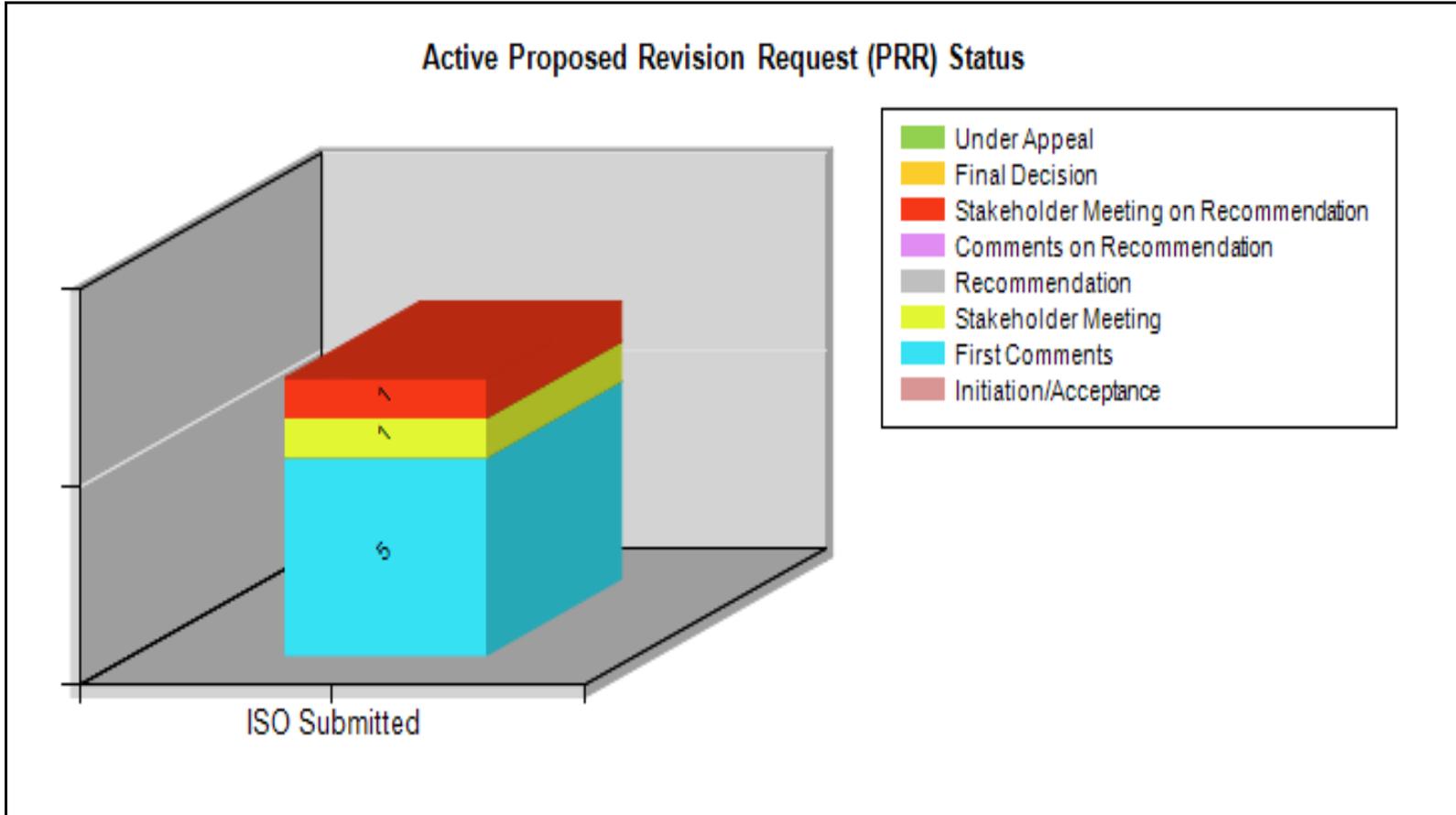


Board Update: BPM Change Management Process

2/16/2012 Board Meeting



Active PRR Stage	# of PRR's
First Comments	5
Stakeholder Meeting	1
Stakeholder Meeting on Recommendation	1
Total	7

Business Practice Manual (BPM)	# of PRR's
Market Instruments	1
Market Operations	2
Outage Management	2
Reliability Requirements	1
Settlements and Billing	1
Total	7

Accepted or Rejected	PRR Number	PRR Title	Submitter	Final Decision
Accept	486	Changes to support generated bids and outage reporting for NRS RA resources	California ISO	The ISO will adopt the BPM change as proposed in the recommendation. Effective date: upon completion of the PRR process.
Accept	487	NRS-RA Generated Bids	California ISO	Approve PRR as submitted. Initial comments from Riverside were reviewed. Riversides requests for clarification are substantive and require additional review.
Accept	488	Clarification on unit substitution timelines	Southern California Edison	The ISO adopts clarification on unit substitution timelines
Accept	489	Direct Telemetry	California ISO	CA ISO decision is to adopt the recommendation. No comments received
Accept	490	New BPM Configuration guide for CC 7050 Flexible Ramp Up Capacity Payment to accommodate Flexible Ramping Constraint implementation	California ISO	The ISO will adopt the BPM change as posted during the comment on recommendation period to include the new transition business rules.
Accept	492	Update BPM Configuration Guide for the Measured Demand over Control Area PC to reference CC 551, CC 6475, and CC 7056 Flexible Ramp Cost Allocation as successor configurations.	California ISO	ISO will adopt the BPM change as proposed in the recommendation
Accept	493	Updated BPM Configuration guide for CC 4989 Daily Rounding Adjustment Allocation to accommodate Flexible Ramping Constraint implementation	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	494	Changes in support of Flexible Ramping Constraint initiative	California ISO	The ISO adopts its recommendation incorporating submitted comments. Effective date: upon completion of the PRR process.
Accept	495	Changes in support of Flexible Ramping Constraint initiative	California ISO	The ISO will adopt the BPM change incorporating submitted comments. Effective date: upon completion of the PRR process.
Accept	498	Update BPM Configuration Guide for the Pre-calculation ETC,TOR,CVR Quantity to reference CC 4560 GMC Market Services Charge as a successor configuration to ETC,TOR,CVR Quantity Pre-calculation	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	500	Update BPM Configuration Guide for Pre-calculation MSS Netting to reference successor charge code information.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	501	Updates to four Measured Demand BPM Configuration Guides to reference CC 551 Annual FERC Fee Settlement, CC 6475 Real Time Uninstructed Imbalance Energy Settlement, and CC 7056 Flexible Ramp Cost Allocation as successor configurations.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	506	Created S&B BPM - CG CC 4562 GMC CRR Services Charge to reflect the new Charge Code configuration associated with the adoption of new 2012 GMC Rate Structure.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	513	New BPM Configuration guide for CC 5912 to relocate the Default Loss Allocation logic from Shortfall CC 5910.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	514	Clarifications on Secure Website Information Postings and Financial Posting Notifications	California ISO	The ISO adopts the revisions submitted in PRR 514. Comments were submitted by Clean Coalition's Rob Longnecker. No modifications were made as a result of stakeholder comments. Revisions are effective 1/1/2012.
Accept	518	Update BPM Configuration Guide for the CC 6678 Real Time Bid Cost Recovery Allocation based upon new MSSA provisions.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	519	Update BPM CG CC PC Real-Time Energy to reflect new successor Charge Code dependencies associated with the 2012 GMC Rate Structure implementation as well as changes to MSSA Agreement associated with Load Following	California ISO	The ISO will adopt the BPM change as proposed in the recommendation

Accept	491	New BPM Configuration guide for CC 7056 Flexible Ramp Up Capacity Payment to accommodate Flexible Ramping Constraint implementation	California ISO	ISO will adopt the BPM change as proposed in the recommendation
Accept	499	Update BPM Configuration Guide for CC 6013 Convergence Bidding DA Energy, Congestion, Loss Settlement to reference CC 4560 GMC Market Services Charge as a successor configuration	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	502	Update S&B BPM - CG CC 4512 GMC Inter-Scheduling Coordinator Trade.doc to reflect Charge Code name change with the implementation of new GMC Rate Structure.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	503	Created S&B BPM - CG CC 4515 GMC Bid Transaction Fee to reflect the new Charge Code configuration associated with the adoption of new 2012 GMC Rate Structure.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	504	Created S&B BPM - CG CC 4516 GMC CRR Bid Transaction Fee to reflect the new Charge Code configuration associated with the implementation of new 2012 GMC Rate Structure.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	505	Created S&B BPM - CG CC 4561 GMC System Operations Charge to reflect the new Charge Code configuration associated with the adoption of new 2012 GMC Rate Structure.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	507	Created S&B BPM - CG CC 4563 GMC Transmission Ownership Rights Charge to reflect the new Charge Code configuration associated with the adoption of new 2012 GMC Rate Structure.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	508	Update S&B BPM - CG CC 4575 GMC Scheduling Coordinator ID Charge.doc to reflect Charge Code name change associated with the implementation of new 2012 GMC Rate Structure and exemption of Flexible Ramp Charge Code.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	509	Update S&B BPM - CG CC PC Ancillary Services.doc to reflect new Successor Charge Code dependency associated with the implementation of new 2012 GMC Rate Structure	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	510	Update various S&B BPM - CG documents to reflect a December 31, 2011 Charge Code End Date due to the implementation of new 2012 GMC Rate Structure.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	511	New BPM Configuration guide for CC 5901 to relocate the Shortfall Hold reversal logic from Shortfall CC 5910	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	512	Updated BPM Configuration guide for CC 5910 Shortfall Allocation to relocate specific calculation logic to two new Shortfall charge codes 5901 and 5912	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	515	Updated BPM Configuration Guide CC721 - Intermittent Resources Net Deviation Allocation based upon new MSSA provisions.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	516	New BPM Configuration Guide for CC 4560 GMC Market Services Charge associated with 2012 GMC Rate Structure changes.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Accept	517	Updated BPM Configuration Guide CC6486 - Real Time Excess Cost for Instructed Energy Allocation based upon new MSSA provisions.	California ISO	The ISO will adopt the BPM change as proposed in the recommendation
Total 32				