

## BPM Proposed Revision Requests (PRR): Summary Report – as of November 26, 2018

BPM TITLE	PRR NO.	PRR TITLE	BPM SECTION	CATEGORY	PRR Submitter	PRIORITY	CURRENT STATUS	NEXT STEP
Reliability Requirements	1074	Unpermitted forced outages	Section 9.2.1	C	California ISO	Normal	Appeal pending	Stakeholder considering solution and withdrawal
Market Operations	1087	Generator contingency and remedial action scheme modeling	New section 3.1.13, new attachment L	C	California ISO	Normal	Stakeholder meeting on recommendation	Pending final decision
Outage Management	1088	Nature of work attributes and force outages with Pmax < 10	Sections 2.4 and 3.1	A	California ISO	Normal	Stakeholder meeting on recommendation	Pending final decision
Energy Imbalance Market	1090	Dynamic pseudo-tie wheeling schedules	Section 11.1.5.3	A	California ISO	Normal	Stakeholder meeting on recommendation	Pending final decision
Managing Full Network Model	1091	Enhanced gas nomogram constraint formulation for Aliso Canyon	Section 4.2.7.1.2.2	B	California ISO	Emergency	Stakeholder meeting on recommendation	Pending final decision
Energy Imbalance Market	1093	Enhancement for calculating fifteen-minute schedules from hourly resources	Sections 16.2.1.1.4, and 11.3.13	C	California ISO	Normal	Stakeholder meeting on recommendation	Pending final decision
Settlements and Billing	1094	Update the pre-calculation metered sub-system deviation penalty quantity configuration to properly account for metered sub-system load following instructed imbalance energy for an metered sub-system load following resource	Pre-calculation MSS deviation penalty quantity	B	California ISO	Emergency	Stakeholder meeting on recommendation	Pending final decision

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Market Operations	1095	Pay for performance regulation recertification process change	Section 4.6.1	C	California ISO	Normal	Stakeholder meeting on recommendation	Pending final decision
Managing Full Network Model	1097	Reliability coordinator services updates	Sections 1.2, 2.2, 3.1.4, 4.1 Footnote 16, 4.1.3 Exhibit 4-2, 5	C	California ISO	Normal	Initial stakeholder meeting	Pending recommendation
Settlements and Billing	1098	Updated BPM configuration guide for charge code 8835 annual resource adequacy availability incentive mechanism neutrality to accommodate the removal of the pass through bill hierarchy	CC 8835 Annual Resource Adequacy Availability Incentive Mechanism Neutrality	B	California ISO	Normal	Initial stakeholder meeting	Pending recommendation
Settlements and Billing	1099	Updates to the BPM for Settlements and Billing to support the implementation of reliability coordinator services	BPM for Settlements and Billing	B	California ISO	Normal	Initial stakeholder meeting	Pending recommendation
Settlements and Billing	1100	Settlement charge codes changes for congestion revenue rights auction efficiency phase 1B initiative	Various sections	B	California ISO	Normal	Initial stakeholder meeting	Pending recommendation
Settlements and Billing	1101	Updates to BPM configuration guides for charge codes 8830 and 8831 to implement resource-level resource adequacy availability incentive mechanism exclusion flags	Various sections	B	California ISO	Normal	Initial stakeholder meeting	Pending recommendation

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 ISO Tariff

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Settlements and Billing	1102	Updated BPM configuration guide for pre-calculation system resource deemed delivered energy quantity to accommodate energy imbalance market BANC-SMUD initiative relocation of logical meter calculation code from an upstream calculation into settlements	Pre-calculation system resource deemed delivered energy quantity	B	California ISO	Normal	Initial stakeholder meeting	Pending recommendation
Reliability Requirements	1103	Reliability requirement update for consistency and cleanup	Section 8.2.3	A	San Diego Gas & Electric Company	Normal	Initial stakeholder meeting	Pending recommendation
Reliability Coordinator Services	1104	Reliability Coordinator Services BPM	New BPM	C	California ISO	Normal	Initial stakeholder meeting	Pending recommendation
Congestion Revenue Rights	1105	Congestion revenue rights 1B changes and settlement rule attachment	New Attachments I and J, section 8.2.3, 8.3 and B2	C	California ISO	Normal	Initial stakeholder meeting	Pending recommendation
Settlements and Billing	1106	Update settlement input description for dynamic ancillary services obligation flag	Various sections	A	California ISO	Normal	Initial stakeholder meeting	Pending recommendation