

BPM Completion Status

Monday, May 21, 2007

Business Practice Manual	Status	Target Date for Next Posting of Updated BPM	Tariff Language Posted	Date for Filing Tariff Language
Candidate CRR Holder Registration	Complete but may need updating based on April 20 Order and May 7 tariff filing	May 8 Order requires BPM to be filed for “informational purposes only” on June 7	Tariff language filed on March 9; Order conditionally accepting tariff issued on May 8; Tariff effective as of May 9.	No additional tariff language anticipated other than as may be required on compliance
Congestion Revenue Rights	BPM is being updated to reflect the following: January 29 Long Term CRR filing; April 20 MRTU rehearing order; and May 7 CRR tariff filing. Further updates will be made to reflect tariff amendment to address outage modeling as it affects feasibility of CRRs for allocation and auction and Load Migration to be made on or about July 20	May 8 Order requires BPM to be filed for “informational purposes only” on June 7	Some Tariff language was filed on May 7 in response to request by stakeholders to include certain details from the BPM. Additional tariff language will be filed on or about July 20.	Tariff language relating to CRR transfer for Load Migration and modeling of outages in CRR Allocation and Auction to be filed on or about July 20 pending July 18-19 Board Action

Compliance Monitoring	Complete	N/A	Tariff language has been posted on April 2. Additional tariff will be posted clarifying No Pay issues on or about June 30	August 3
BPM Change Management	Complete	N/A	Most recent version posted on April 30	August 3
Credit Management	Post Draft BPM: June 6 Take Comments: June 13 Conference Call: June 15	May 20 Order requires BPM to be filed for “informational purposes only” on June 7. Will seek extension of time to file with CRR Credit Policy tariff amendment on June 20.	Post Draft tariff language: June 6 Take Comments: June 13 Conference Call: June 15	CRR Credit Policy tariff amendment to be filed on June 20.
Definitions and Acronyms	BPM is updated iteratively with most recent update posted on April 2	Next posting due on May 31	Tariff Appendix A updated iteratively most recently on February 20, with additional proposed revisions related to BPMs posted on April 2. Next posting due on May 31.	Tariff Appendix A, which may include additional defined terms from the BPM for Definitions, will be filed on August 3

Managing Full Network Model	Complete	N/A	No tariff language necessary	N/A
Market Instruments	Last update version posted on April 2.	Next version to be posted on July 2 to address tariff and BPM reconciliation based on FERC orders and compliance filings and clarifying revisions	Tariff language posted on April 2. Additional tariff language to be posted on July 2	August 3
Market Operations	Last version posted April 2	Next posting—July 2 to include: Any language relevant per the Competitive Path Assessment recently posted, if necessary, Price Validation (separate stakeholder process to be initiated shortly), ETC/TOR compliance changes, “Expected Energy”, RUC Zone definitions (requires stakeholder process), Demand Response detail	Tariff language posted on April 2. Additional tariff language to be posted on July 2.	August 3
Metering	Complete	N/A.	Tariff language posted on April 2 with additional any additional tariff language to be posted on or before July 2.	August 3

Outage Management	Complete but for the development of details defining “significant outage”	Stakeholder process to define “significant outage” to commence imminently with conference call on May 29 and stakeholder meeting on June 14	No tariff language is required	N/A
Reliability Requirements	Revised BPM posted on April 2.	Next updated due: May 31 Comments due: June 14 Conference call: June 20	Draft tariff: May 31	
Rules of Conduct Administration	Complete	N/A	No tariff language required	N/A
Scheduling Coordinator Certification & Termination	Posted on April 2.	Revised BPM to be posted and filed with FERC for informational purposes on June 20	Additional draft tariff language for the June 20 filing posted on May 18 Comments May 25 Conference Call: May 29	Tariff amendment to be filed on June 20 to address SC certification and termination issues
Settlements and Billing	Version posted on April 9	Updates to be posted on May 11 and June 8 Additional revisions to the BPM may be required to comply with April 20 and May 8 orders.	Yes on April 9. Revised Section 11 Tariff language will be posted following CAISO review of April 20 Order with target date on or about June 30.	August 3