|  |
| --- |
| **Business Practice Manual Change Management****Preliminary Impact Analysis** |
| **Proposed Revision Request (PRR) Title**Model schedule update and clarification on applicability for Reliability Coordinator Services |
| **PRR No.**1225 | **Related Policy Initiative (if any)**N/A |
| **Impact Analysis Date**1/22/2020 |  **Effective Date**4/1/2020 |
|  |
| **Identify Stakeholders** |
| **1 All Participants in the CAISO Markets** | **2**  |
| **3** | **4**  |
|  |
| **Overall Impact : High** **[ ]  Moderate** **[x]  Low** **[ ]  None** **[ ]**  |
|  |
| **Impacts:** | **Comments** |
| **Business Process(es) Impact?****Yes [x]  No [ ]**  |  |
| **Control Plan Impact?****Yes [ ]  No [x]**  |   |
| **Operating Procedures Impact?****Yes [ ]  No [x]**  |   |
| **Systems/Application(s) Impact?****Yes [x]  No [ ]**  |  |
| **Market Product(s) Impact?****Yes [ ]  No** **[x]**  |   |
| **Market Policy Impact?****Yes [ ]  No [x]**  |   |
| **Business Practice Manual Impact?****Yes [x]  No [ ]**  | Managing Full Network Model BPM* Section 1.2
* Section 5.1
 |
| **Tariff Impact?****Yes [ ]  No** **[x]**  |   |
| **Other Regulatory Impact?****Yes [ ]  No [x]**  |  |
| **Training Plan Impact?** **Yes [ ]  No [x]**  |  |
| **Other Miscellaneous?****Yes [ ]  No [x]**  |  |

**Provide all information below:**

|  |
| --- |
| **An estimate of any cost and budgetary impacts to the CAISO for both implementation and on-going operations (state separately for each)** |
| None identified |
|  |
| **The identification of alternatives to the original proposed language that may result in more efficient implementation** |
| None identified |
|  |
| **The identification of any manual workarounds that may be used as an interim solution and estimated costs of the workaround** |
|   None identified |
|  |
| **The estimated amount of time required to implement the revised BPM PRR and its resulting effect, if any, on operation of the CAISO Markets** |
|  See PRR form for anticipated implementation date |
|  |
|  |
| **Comments** |
| This revision includes the changes as follows.1. Add language in Section 1.2 to clarify the applicability of the Business Practice Manual for Reliability Coordinator Services;
2. Update Section 5.1 to realign with Full Network Model schedule process.

The effective date is April 1, 2020. |
|  |