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| **Business Practice Manual Change Management****Preliminary Impact Analysis** |
| **Proposed Revision Request (PRR) Title**Congestion revenue rights BPM updates on full network model and credit holding requirements |
| **PRR No.**1487 | **Related Policy Initiative (if any)**N/A |
| **Impact Analysis Date**2/28/2023 |  **Effective Date**4/1/2022 |
|  |
| **Identify Stakeholders** |
| **1 All Participants in the CAISO CRR Markets** | **2**  |
| **3** | **4**  |
|  |
| **Overall Impact : High** **[ ]  Moderate** **[ ]  Low** **[x]  None** **[ ]**  |
|  |
| **Impacts:** | **Comments** |
| **Business Process(es) Impact?****Yes [ ]  No [x]**  |  |
| **Control Plan Impact?****Yes [ ]  No [x]**  |   |
| **Operating Procedures Impact?****Yes [ ]  No [x]**  |   |
| **Systems/Application(s) Impact?****Yes [ ]  No [x]**  |  |
| **Market Product(s) Impact?****Yes [ ]  No** **[x]**  |   |
| **Market Policy Impact?****Yes [ ]  No [x]**  |   |
| **Business Practice Manual Impact?****Yes [x]  No [ ]**  | 1. Add numerical examples for credit holding requirement calculation in Attachment H.
2. Update the description of Di,m,p in the credit holding requirement formula for clarity.
3. Format Attachment H.
4. Format Attachment K table.
5. Remove and update language on 30 day advance publication of allowable Source and Sink list.
6. Remove language on Point-to-Point priority weights in the objective function calculation.
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| **Tariff Impact?****Yes [x]  No** **[ ]**  |  Following the Tariff language bucket filling on 10/31/2022 referring to modifications on Section 36.4.2 and 36.8.2 |
| **Other Regulatory Impact?****Yes [ ]  No [x]**  |  |
| **Training Plan Impact?** **Yes [ ]  No [x]**  |  |
| **Other Miscellaneous?****Yes [ ]  No [x]**  |  |

**Provide all information below:**

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| **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** |
| None identified |
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|  |
| **Comments** |
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