

Nodal IPS																																											
ID	Market Participant View	QSE w/o Resource	QSE w/ Resource	TSP View	Task Name	Start	Finish																																				
								2009												2010												2011											
								M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J									
112	Yes	No	Yes	Yes	FIT Telemetry Testing Cycle 31	Tue 9/29/09	Thu 10/1/09																																				
113	Yes	No	Yes	Yes	FIT Telemetry Testing Cycle 32	Tue 10/13/09	Thu 10/15/09																																				
114	Yes	No	Yes	Yes	FIT Telemetry Testing Cycle 33	Tue 10/27/09	Thu 10/29/09																																				
115	Yes	No	Yes	Yes	7 X 24 ERCOT monitoring and reporting of Telemetry and SE	Tue 9/1/09	Tue 9/1/09																																				
116	Yes	Yes	Yes	Yes	SE and Telemetry criteria achieved	Thu 10/29/09	Thu 10/29/09																																				
117	Yes	No	Yes	Yes	EDS 2 Release 3 (FIT - SCED & Telemetry testing - includes SE, TCM, RLC, Energy offer curve)	Fri 10/30/09	Mon 1/4/10																																				
118	No	No	No	No	EDS 2 Release 4: NMMS testing	Fri 1/30/09	Fri 3/19/10																																				
119	No	No	No	No	Documentation	Fri 1/30/09	Fri 6/19/09																																				
122	Yes	No	No	Yes	Publish draft NMMS validation rules for MP review	Fri 1/30/09	Fri 1/30/09																																				
125	Yes	No	No	Yes	Publish revised draft validation rules for MP review	Wed 3/18/09	Wed 3/18/09																																				
127	Yes	No	No	Yes	Publish draft Modeling guidelines document for MP review	Tue 5/19/09	Tue 5/19/09																																				
129	Yes	No	No	Yes	Publish final Modeling guidelines document for MP review	Fri 6/5/09	Fri 6/5/09																																				
131	No	No	No	No	Training	Mon 6/22/09	Tue 10/20/09																																				
132	Yes	No	No	Yes	Provide TSP training on Modeling Guidelines and NOMCR process	Mon 6/22/09	Mon 8/3/09																																				
133	Yes	No	No	Yes	2nd round of TSP training on Modeling Guidelines and NOMCR process	Wed 9/23/09	Tue 10/20/09																																				
135	Yes	No	No	Yes	TSPs test NOMCR submissions: EDS 2	Mon 6/8/09	Mon 8/10/09																																				
136	No	No	No	No	MOD	Fri 2/13/09	Fri 3/19/10																																				
137	Yes	No	No	Yes	Begin engagement of SSWG for Planning model go-live activity definition	Fri 2/13/09	Fri 2/13/09																																				
139	Yes	No	No	Yes	Conduct MOD training to TSPs	Wed 11/11/09	Fri 1/22/10																																				
141	Yes	No	No	Yes	TSP MOD and PMCR testing: EDS 2	Mon 1/25/10	Fri 3/19/10																																				
143	No	No	No	No	SOTE	Mon 12/1/08	Mon 12/1/08																																				
144	Yes	No	No	Yes	SOTE Launch	Mon 12/1/08	Mon 12/1/08																																				
146	No	No	No	No	SEM Go-Live	Tue 5/19/09	Thu 1/21/10																																				
147	Yes	No	No	Yes	Seed Model Freeze	Mon 6/1/09	Mon 6/1/09																																				
151	Yes	No	No	Yes	ERCOT conducts Data Consistency Check	Fri 7/10/09	Tue 8/4/09																																				
153	Yes	No	No	Yes	ERCOT publishes Data Consistency Check results	Tue 8/4/09	Tue 8/4/09																																				
157	Yes	No	No	Yes	TPTF Approval for SEM Go-Live	Thu 8/6/09	Thu 8/6/09																																				
160	Yes	No	No	Yes	SEM Go-Live	Mon 8/31/09	Mon 8/31/09																																				
161	Yes	No	No	Yes	TSP model synchronization after SEM Go-Live	Tue 9/1/09	Thu 1/21/10																																				
163	No	No	No	No	Planning Model (MOD)	Mon 3/22/10	Fri 4/16/10																																				
164	Yes	No	No	Yes	Planning Model go-live sequence	Mon 3/22/10	Fri 4/16/10																																				
165	Yes	No	No	Yes	Planning Model Go-Live	Fri 4/16/10	Fri 4/16/10																																				
166	No	No	No	No	EDS 4 Release 9.1 (Connectivity & Submissions Testing)	Tue 8/4/09	Fri 1/29/10																																				
172	Yes	Yes	Yes	Yes	MMS 5, EIP 1.19 and MMS UI deployed for MP use	Mon 8/10/09	Mon 8/10/09																																				
173	Yes	Yes	Yes	Yes	"Get Reports" Webservice deployed for MP use	Mon 8/10/09	Mon 8/10/09																																				
174	Yes	Yes	Yes	Yes	MPIM available to MPs	Mon 8/10/09	Mon 8/10/09																																				
175	Yes	Yes	Yes	Yes	Begin MP Communications for Submissions Testing	Tue 8/25/09	Tue 9/15/09																																				
177	Yes	No	Yes	No	QSE w/Resource Qualification for SCED	Thu 10/1/09	Fri 10/30/09																																				
178	Yes	Yes	Yes	Yes	Begin posting LMPs on MIS	Fri 10/30/09	Fri 10/30/09																																				
179	Yes	No	Yes	No	QSE w/Resource qualification complete for SCED	Fri 10/30/09	Fri 10/30/09																																				
180	Yes	Yes	No	No	QSEs qualification for DAM	Mon 11/2/09	Fri 1/29/10																																				
181	Yes	Yes	Yes	No	QSEs w/Resource qualification complete for DAM	Fri 1/29/10	Fri 1/29/10																																				
182	Yes	Yes	Yes	No	QSEs w/o Resource qualification complete for DAM	Fri 1/29/10	Fri 1/29/10																																				
183	Yes	Yes	Yes	Yes	ERCOT measures and reports MP qualification to TPTF	Thu 10/1/09	Fri 1/29/10																																				
184	No	No	No	No	EDS 3	Fri 12/4/09	Fri 8/13/10																																				
185	No	No	No	No	EDS 3 Release 5	Mon 2/15/10	Fri 8/13/10																																				

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353	Yes	Yes	Yes	No	Execute 1st binding SASM	Thu 12/2/10	Thu 12/2/10																														
354	Yes	Yes	Yes	Yes	TNMID (GO LIVE)	Wed 12/1/10	Wed 12/1/10																														
356	Yes	No	Yes	No	QSEs continue zonal submissions for for AS & BE markets	Fri 12/3/10	Fri 12/10/10																														
357	Yes	Yes	Yes	No	Publish ACL for 1st binding DAM	Mon 12/6/10	Mon 12/6/10																														
358	Yes	Yes	Yes	No	1st binding DAM	Fri 12/10/10	Fri 12/10/10																														
359	Yes	No	Yes	No	Suspend Zonal submissions for AS & BE markets	Wed 12/8/10	Wed 12/8/10																														
360	Yes	Yes	Yes	Yes	End date of Protocol § 21.12.5	Fri 12/31/10	Fri 12/31/10																														
363	Yes	Yes	Yes	Yes	End of Go-Live Sequence & Go-Live Period	Tue 1/4/11	Tue 1/4/11																														
364	No	No	No	No	Go-Live CRR Auction	Sat 10/2/10	Wed 12/22/10																														
365	Yes	Yes	Yes	No	Publish preliminary Network Model for 1st CRR auction	Sat 10/2/10	Sat 10/2/10																														
367	Yes	Yes	Yes	No	Start of PCRR nomination for 1st CRR Monthly Auction	Tue 10/12/10	Tue 10/12/10																														
369	Yes	Yes	Yes	No	Publish PCRR/MCFRI allocation results	Thu 10/21/10	Thu 10/21/10																														
370	Yes	Yes	Yes	No	Publish CRR Network Model for 1st CRR Monthly Auction	Sat 10/2/10	Sat 10/2/10																														
371	Yes	Yes	Yes	No	Start of PCRR nomination for 2nd CRR Monthly Auction	Wed 11/10/10	Wed 11/10/10																														
372	Yes	Yes	Yes	No	Start of CRR bid/offer submission window for 1st CRR Monthly Auction	Mon 11/1/10	Mon 11/1/10																														
373	Yes	Yes	Yes	No	Publish ACL for 1st CRR Monthly Auction	Tue 11/2/10	Tue 11/2/10																														
374	Yes	Yes	Yes	No	Publish 1st CRR Monthly Auction results	Mon 11/8/10	Mon 11/8/10																														
375	Yes	Yes	Yes	No	Publish 1st CRR Monthly Auction Invoice	Tue 11/9/10	Tue 11/9/10																														
376	Yes	Yes	Yes	No	Publish 2nd CRR monthly auction notice	Mon 11/29/10	Mon 11/29/10																														
377	Yes	Yes	Yes	No	Publish PCRR/MCFRI allocation results	Mon 11/29/10	Mon 11/29/10																														
378	Yes	Yes	Yes	No	Publish CRR Network Model for 2nd CRR Monthly Auction	Mon 11/29/10	Mon 11/29/10																														
379	Yes	Yes	Yes	No	Payment due for 1st CRR Monthly Auction	Thu 11/11/10	Thu 11/11/10																														
380	Yes	Yes	Yes	No	Start of CRR bid/offer submission window for second CRR Auction	Sat 12/11/10	Sat 12/11/10																														
382	Yes	Yes	Yes	No	Publication of second Monthly CRR Auction results	Sat 12/18/10	Sat 12/18/10																														
383	Yes	Yes	Yes	No	Publication of second Monthly CRR Auction Invoice	Mon 12/20/10	Mon 12/20/10																														
384	Yes	Yes	Yes	No	Payment due for second Monthly CRR Auction	Wed 12/22/10	Wed 12/22/10																														