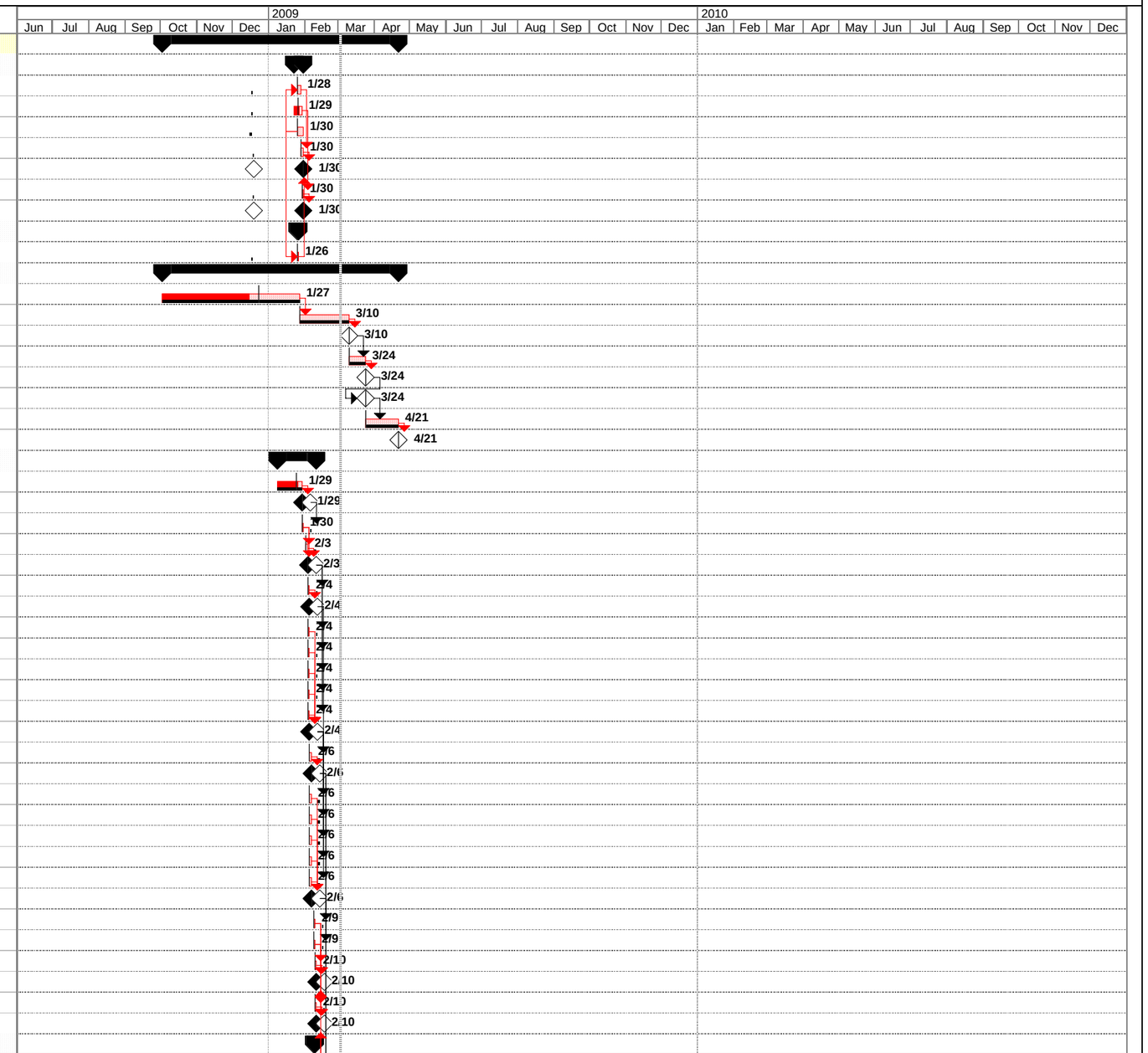
Exhibit TD-9

Near Critical Tasks as of 1/16/09
Group by Project and Total Slack
Sort by Finish

ID	Project Name	Task Name	Duration	% Complete	Start	Finish
		Project Name: COMS	**130 days**	**33%**	**Fri 10/3/08**	**Tue 4/21/09**
		Total Slack: 1 day	**6 days**	**16%**	**Fri 1/23/09**	**Fri 1/30/09**
242	COMS	CSI 5.5 - Tag all components for initial iTEST Build	3 days	0%	Mon 1/26/09	Wed 1/28/09
278	COMS	CSI 6.3 - Tag all components for initial iTEST Build	5 days	50%	Fri 1/23/09	Thu 1/29/09
238	COMS	CSI 5.5 - FAT/Business testing - cycle 2	5 days	0%	Mon 1/26/09	Fri 1/30/09
243	COMS	CSI 5.5 - Produce Bundle & Release Notes	2 days	0%	Thu 1/29/09	Fri 1/30/09
244	COMS	Deliver CSI 5.5 - Migration to ITEST	0 days	0%	Fri 1/30/09	Fri 1/30/09
279	COMS	CSI 6.3 - Produce Bundle & Release Notes	1 day	0%	Fri 1/30/09	Fri 1/30/09
280	COMS	Deliver CSI 6.3 - Migration to ITEST	0 days	0%	Fri 1/30/09	Fri 1/30/09
		Total Slack: 5 days	**1 day**	**0%**	**Mon 1/26/09**	**Mon 1/26/09**
241	COMS	CSI 5.5 - Generate MMCR	1 day	0%	Mon 1/26/09	Mon 1/26/09
		Total Slack: 14 days	**130 days**	**38%**	**Fri 10/3/08**	**Tue 4/21/09**
475	COMS	FT Create Phase 2 GUI Internal Roles Deployment	70 days	70%	Fri 10/3/08	Tue 1/27/09
478	COMS	FT Create Phase 2 GUI Operations Guide	30 days	0%	Wed 1/28/09	Tue 3/10/09
479	COMS	FT Phase 2 GUI Internal Portal Complete	0 days	0%	Tue 3/10/09	Tue 3/10/09
485	COMS	FT Population of Bank Data into FT Lodestar Tables	10 days	0%	Wed 3/11/09	Tue 3/24/09
486	COMS	FT Complete Phase 2 GUI BuildCode	0 days	0%	Tue 3/24/09	Tue 3/24/09
487	COMS	FT Phase 2 GUI Development Complete	0 days	0%	Tue 3/24/09	Tue 3/24/09
503	COMS	FT Phase 2 GUI iTEST/EDS Migrations (every 8 weeks controlled by RM)	20 days	0%	Wed 3/25/09	Tue 4/21/09
504	COMS	Deliver FT Phase 2 GUI iTEST/EDS Migrations	0 days	0%	Tue 4/21/09	Tue 4/21/09
		Total Slack: 19 days	**23 days**	**28%**	**Fri 1/9/09**	**Tue 2/10/09**
362	COMS	S&B/DA RF1 - FAT/Business testing	15 days	75%	Fri 1/9/09	Thu 1/29/09
364	COMS	S&B/DA RF1 - FAT/business testing Complete	0 days	0%	Thu 1/29/09	Thu 1/29/09
367	COMS	S&B/DA RF 1 - Tag all components for initial iTEST Build	1 day	0%	Fri 1/30/09	Fri 1/30/09
368	COMS	S&B/DA RF 1 - Produce Bundle & Release Notes	2 days	0%	Mon 2/2/09	Tue 2/3/09
369	COMS	Deliver S&B/DA RF 1 - Migration to ITEST	0 days	0%	Tue 2/3/09	Tue 2/3/09
287	COMS	E&R: S&B Internal Reports - Code Reports	1 day	0%	Wed 2/4/09	Wed 2/4/09
288	COMS	E&R: S&B Internal Reports - Coding Complete	0 days	0%	Wed 2/4/09	Wed 2/4/09
300	COMS	E&R: S&B - Code Monthly RUC Make Whole & Clawback Payment Report	1 day	0%	Wed 2/4/09	Wed 2/4/09
301	COMS	E&R: S&B - CodeProtocol Section 8 Reports - (Open NPRR)	1 day	0%	Wed 2/4/09	Wed 2/4/09
302	COMS	E&R: S&B - Code Monthly Energy Deployed by RMR Units	1 day	0%	Wed 2/4/09	Wed 2/4/09
303	COMS	E&R: S&B - Code Missing Consumption Report (CODIA)	1 day	0%	Wed 2/4/09	Wed 2/4/09
304	COMS	E&R: S&B - Code Ercot Summary Dispute Report	1 day	0%	Wed 2/4/09	Wed 2/4/09
305	COMS	E&R: S&B External Reports - Coding Complete	0 days	0%	Wed 2/4/09	Wed 2/4/09
289	COMS	E&R: S&B Internal Reports - PTEST (FAT) Testing	2 days	0%	Thu 2/5/09	Fri 2/6/09
290	COMS	E&R: S&B Internal Reports FAT Testing Complete	0 days	0%	Fri 2/6/09	Fri 2/6/09
307	COMS	E&R: S&B - FAT TESTING - Monthly RUC Make Whole & Clawback Payment	2 days	0%	Thu 2/5/09	Fri 2/6/09
308	COMS	E&R: S&B - FAT TESTING - Protocol Section 8 Reports - (Open NPRR)	2 days	0%	Thu 2/5/09	Fri 2/6/09
309	COMS	E&R: S&B - FAT TESTING - Monthly Energy Deployed by RMR Units	2 days	0%	Thu 2/5/09	Fri 2/6/09
310	COMS	E&R: S&B - FAT TESTING - Missing Consumption Report (CODIA)	2 days	0%	Thu 2/5/09	Fri 2/6/09
311	COMS	E&R: S&B - FAT TESTING - Ercot Summary Dispute Report (WCS)	2 days	0%	Thu 2/5/09	Fri 2/6/09
312	COMS	E&R: S&B External Reports FAT Testing Complete	0 days	0%	Fri 2/6/09	Fri 2/6/09
293	COMS	E&R: S&B Internal Reports - Tag all components for initial iTEST Build	1 day	0%	Mon 2/9/09	Mon 2/9/09
315	COMS	E&R: S&B - Tag all components for initial iTEST Build	1 day	0%	Mon 2/9/09	Mon 2/9/09
294	COMS	E&R: S&B Internal Reports - Produce Bundle & Release Notes	1 day	0%	Tue 2/10/09	Tue 2/10/09
295	COMS	Deliver E&R: S&B Internal Reports - Migration to ITEST	0 days	0%	Tue 2/10/09	Tue 2/10/09
316	COMS	E&R: S&B - Produce Bundle & Release Notes	1 day	0%	Tue 2/10/09	Tue 2/10/09
317	COMS	Deliver E&R: S&B - Migration to ITEST	0 days	0%	Tue 2/10/09	Tue 2/10/09
		Total Slack: 20 days	**1 day**	**0%**	**Mon 2/9/09**	**Mon 2/9/09**



Project: Nodal Program
Date: Tue 3/3/09

Task		Baseline		Rolled Up Task		Rolled Up Baseline		External Tasks		Progress	
Task Progress		Milestone		Rolled Up Critical Task		Rolled Up Baseline Milestone		Project Summary			
Critical Task (20d)		Baseline Milestone		Rolled Up Milestone		Rolled Up Progress		Group By Summary			
Critical Task Progress		Summary		Baseline Summary		Split		Deadline			

Near Critical Tasks as of 1/16/09
Group by Project and Total Slack
Sort by Finish

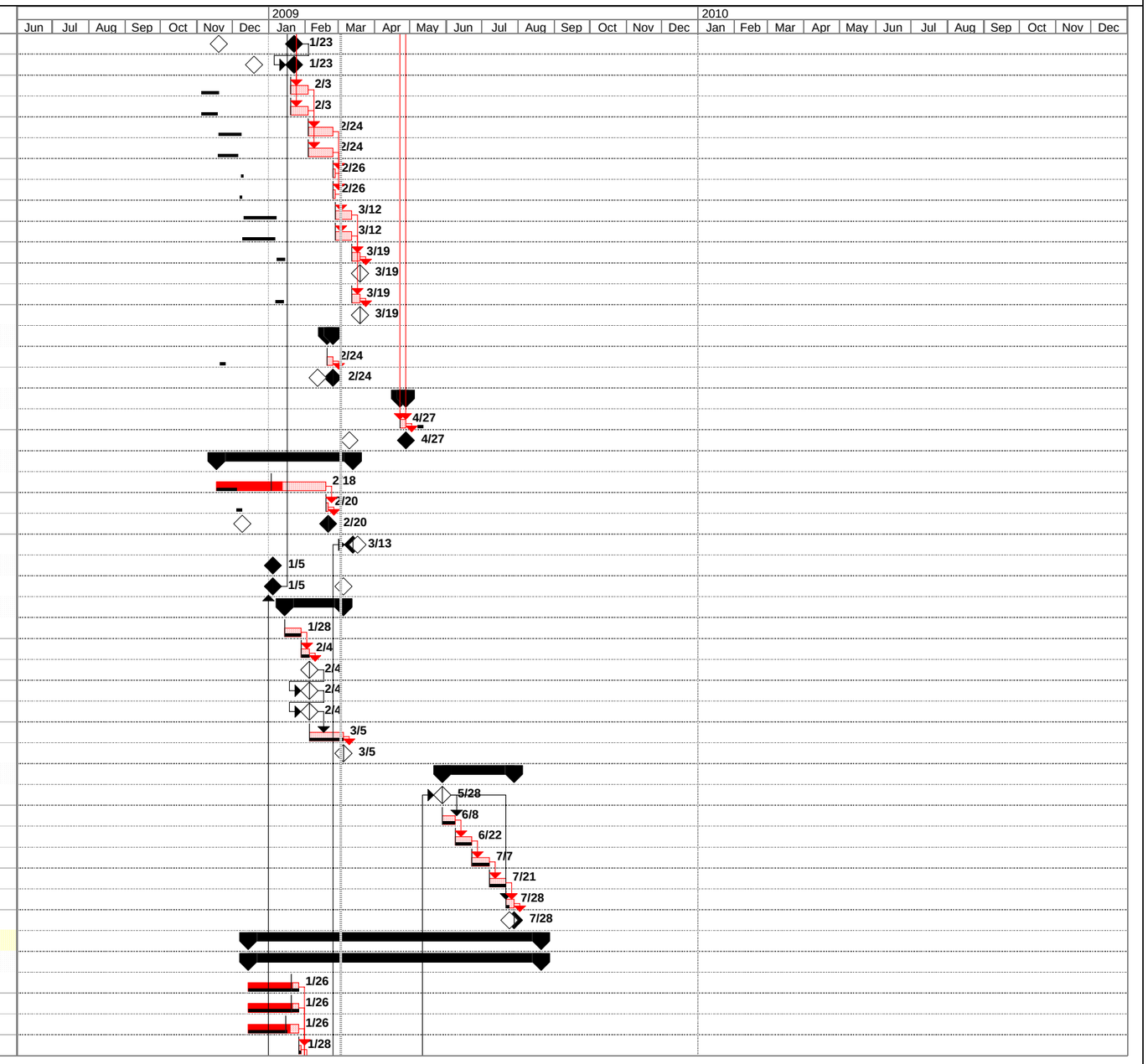
ID	Project Name	Task Name	Duration	% Complete	Start	Finish
292	COMS	E&R: S&B Internal Reports - Generate MMCR	1 day	0%	Mon 2/9/09	Mon 2/9/09
314	COMS	E&R: S&B - Generate MMCR	1 day	0%	Mon 2/9/09	Mon 2/9/09
		Project Name: EDS	**438 days**	**0%**	**Mon 8/24/09**	**Mon 5/23/11**
		Project Name: EDW	**189 days**	**19%**	**Thu 10/16/08**	**Tue 7/28/09**
		Total Slack: -4 days	**139 days**	**27%**	**Thu 10/16/08**	**Fri 5/15/09**
215	EDW	Aggregation Calculations	54 days	90%	Thu 10/16/08	Fri 1/16/09
228	EDW	Aggregation Calculations	15 days	0%	Mon 1/19/09	Fri 2/6/09
229	EDW	Reporting requirements & support	15 days	0%	Mon 1/19/09	Fri 2/6/09
240	EDW	Aggregation Calculations	15 days	0%	Mon 2/9/09	Fri 2/27/09
241	EDW	Reporting requirements & support	15 days	0%	Mon 2/9/09	Fri 2/27/09
284	EDW	Aggregation Calculations	10 days	0%	Mon 3/2/09	Fri 3/13/09
285	EDW	Reporting requirements & support	10 days	0%	Mon 3/2/09	Fri 3/13/09
286	EDW	Design & develop extract	20 days	0%	Mon 3/16/09	Fri 4/10/09
287	EDW	Test extract & receive approval - DEV	10 days	0%	Mon 4/13/09	Fri 4/24/09
288	EDW	Migrate extract into FAT	2 days	0%	Mon 4/27/09	Tue 4/28/09
289	EDW	Test extract in FAT	10 days	0%	Wed 4/29/09	Tue 5/12/09
290	EDW	Development Complete ready for iTEST - MMS NPPRR012 Extracts Release	3 days	0%	Wed 5/13/09	Fri 5/15/09
291	EDW	Deliver Migrated Extracts Release 7 to iTEST	0 days	0%	Fri 5/15/09	Fri 5/15/09
		Total Slack: 2 days	**50 days**	**0%**	**Fri 1/16/09**	**Thu 3/26/09**
478	EDW	business requirements approved	15 days	0%	Fri 1/16/09	Thu 2/5/09
479	EDW	Develop & unit test replication bundle in DEV	22 days	0%	Fri 2/6/09	Mon 3/9/09
480	EDW	Migrate to FAT	3 days	0%	Tue 3/10/09	Thu 3/12/09
481	EDW	Test replication in FAT	5 days	0%	Fri 3/13/09	Thu 3/19/09
482	EDW	Development Complete ready for iTEST - Notices Database Replication	5 days	0%	Fri 3/20/09	Thu 3/26/09
483	EDW	Deliver Migrated Notices Database Replication to iTEST	0 days	0%	Thu 3/26/09	Thu 3/26/09
		Total Slack: 4 days	**101 days**	**44%**	**Thu 10/16/08**	**Tue 3/24/09**
216	EDW	Reporting requirements & support	54 days	90%	Thu 10/16/08	Fri 1/16/09
370	EDW	NP6-654-ER Report Refactor	7 days	0%	Thu 1/15/09	Fri 1/23/09
371	EDW	Development Complete ready for iTEST - NP6-654-ER Total Regulation Repo	2 days	0%	Mon 1/26/09	Tue 1/27/09
372	EDW	Deliver NP6-654-ER Total Regulation Report to iTEST	0 days	0%	Tue 1/27/09	Tue 1/27/09
217	EDW	Design & develop extract	19 days	0%	Mon 1/19/09	Thu 2/12/09
218	EDW	Test extract & receive approval - DEV	10 days	0%	Fri 2/13/09	Thu 2/26/09
219	EDW	Migrate extract into FAT	5 days	0%	Fri 2/27/09	Thu 3/5/09
220	EDW	Test extract in FAT	10 days	0%	Fri 3/6/09	Thu 3/19/09
221	EDW	Development Complete ready for iTEST - MMS NPPRR012 Extracts Release	3 days	0%	Fri 3/20/09	Tue 3/24/09
222	EDW	Deliver Migrated Extracts Release 3 to iTEST	0 days	0%	Tue 3/24/09	Tue 3/24/09
		Total Slack: 6 days	**89 days**	**16%**	**Tue 12/16/08**	**Fri 5/1/09**
345	EDW	Reporting requirements approved and/or updated	45 days	31%	Tue 12/16/08	Mon 3/2/09
346	EDW	Design & Develop (tech spec, report, test cases)	7 days	0%	Tue 3/3/09	Wed 3/11/09
347	EDW	Test & receive approval of report - DEV	10 days	0%	Thu 3/12/09	Wed 3/25/09
348	EDW	Migrate report into FAT	2 days	0%	Thu 3/26/09	Fri 3/27/09
349	EDW	Test & receive approval of report in FAT	8 days	0%	Mon 3/30/09	Wed 4/8/09
339	EDW	target system replication installed	10 days	0%	Thu 4/9/09	Wed 4/22/09
340	EDW	Replication Testing Support (bug fix, refactoring, etc.)	7 days	0%	Thu 4/23/09	Fri 5/1/09
341	EDW	Deliver EMS replication complete to iTEST	0 days	0%	Fri 5/1/09	Fri 5/1/09
		Total Slack: 7 days	**86 days**	**3%**	**Mon 11/3/08**	**Thu 3/19/09**
477	EDW	Receive Source system environment ready from EIP	0 days	0%	Fri 1/9/09	Fri 1/9/09
144	EDW	Reporting requirements approved and/or updated	43 days	5%	Mon 11/3/08	Mon 1/19/09
158	EDW	Reporting requirements approved and/or updated	43 days	5%	Mon 11/3/08	Mon 1/19/09

Project: Nodal Program
Date: Tue 3/3/09

Task		Baseline		Rolled Up Task		Rolled Up Baseline		External Tasks		Progress	
Task Progress		Milestone		Rolled Up Critical Task		Rolled Up Baseline Milestone		Project Summary			
Critical Task (20d)		Baseline Milestone		Rolled Up Milestone		Rolled Up Progress		Group By Summary			
Critical Task Progress		Summary		Baseline Summary		Split		Deadline			

Near Critical Tasks as of 1/16/09
Group by Project and Total Slack
Sort by Finish

ID	Project Name	Task Name	Duration	% Complete	Start	Finish
88	EDW	Receive data agg. Data needed from COMS	0 days	0%	Fri 1/23/09	Fri 1/23/09
89	EDW	Deliver Data Agg to iTEST	0 days	0%	Fri 1/23/09	Fri 1/23/09
145	EDW	Design & Develop (tech spec, report, test cases)	11 days	0%	Tue 1/20/09	Tue 2/3/09
159	EDW	Design & Develop (tech spec, report, test cases)	11 days	0%	Tue 1/20/09	Tue 2/3/09
146	EDW	Test report - DEV	15 days	0%	Wed 2/4/09	Tue 2/24/09
160	EDW	Test report - DEV	15 days	0%	Wed 2/4/09	Tue 2/24/09
147	EDW	Migrate report into FAT	2 days	0%	Wed 2/25/09	Thu 2/26/09
161	EDW	Migrate report into FAT	2 days	0%	Wed 2/25/09	Thu 2/26/09
148	EDW	Test & receive approval of report in FAT	10 days	0%	Fri 2/27/09	Thu 3/12/09
162	EDW	Test & receive approval of report in FAT	10 days	0%	Fri 2/27/09	Thu 3/12/09
149	EDW	Migrate extract into ITEST (App. Support Mat. & Trg)	5 days	0%	Fri 3/13/09	Thu 3/19/09
150	EDW	Deliver Migrated COP Extract into ITEST (App. Support Mat. & Trg)	0 days	0%	Thu 3/19/09	Thu 3/19/09
163	EDW	Migrate extract into ITEST (App. Support Mat. & Trg)	5 days	0%	Fri 3/13/09	Thu 3/19/09
164	EDW	Deliver Migrated RUC extract into ITEST (App. Support Mat. & Trg)	0 days	0%	Thu 3/19/09	Thu 3/19/09
		Total Slack: 9 days	**3 days**	**0%**	**Fri 2/20/09**	**Tue 2/24/09**
196	EDW	Development Complete ready for iTEST - MMS NPPRR012 Extracts Release	3 days	0%	Fri 2/20/09	Tue 2/24/09
197	EDW	Deliver Migrated Extracts Release 1 to iTEST	0 days	0%	Tue 2/24/09	Tue 2/24/09
		Total Slack: 10 days	**3 days**	**0%**	**Thu 4/23/09**	**Mon 4/27/09**
350	EDW	Development Complete ready for iTEST - Additional EMS Reports	3 days	0%	Thu 4/23/09	Mon 4/27/09
351	EDW	Deliver Additional EMS Migrated Reports to iTEST	0 days	0%	Mon 4/27/09	Mon 4/27/09
		Total Slack: 11 days	**71 days**	**48%**	**Tue 11/18/08**	**Fri 3/13/09**
133	EDW	Unit test	54 days	50%	Tue 11/18/08	Wed 2/18/09
134	EDW	Development Complete ready for iTEST (App. Support Mat. & Trg)	2 days	0%	Thu 2/19/09	Fri 2/20/09
135	EDW	Deliver Migrated extract into ITEST (App. Support Mat. & Trg)	0 days	0%	Fri 2/20/09	Fri 2/20/09
112	EDW	Deliver MIS extract scheduler interface build to iTEST	0 days	0%	Fri 3/13/09	Fri 3/13/09
		Total Slack: 12 days	**0 days**	**0%**	**Mon 1/5/09**	**Mon 1/5/09**
369	EDW	Receive Source System Data - EMS corrected data from EMS	0 days	0%	Mon 1/5/09	Mon 1/5/09
		Total Slack: 17 days	**36 days**	**0%**	**Thu 1/15/09**	**Thu 3/5/09**
310	EDW	Testing Support (bug fix, refactoring, etc.)	10 days	0%	Thu 1/15/09	Wed 1/28/09
311	EDW	Business Approval	5 days	0%	Thu 1/29/09	Wed 2/4/09
312	EDW	Deliver OS replication complete to iTEST	0 days	0%	Wed 2/4/09	Wed 2/4/09
315	EDW	OS Source system replication complete	0 days	0%	Wed 2/4/09	Wed 2/4/09
316	EDW	Pre-Migration Testing	0 days	0%	Wed 2/4/09	Wed 2/4/09
317	EDW	Development Complete ready for iTEST - OS Reports	21 days	0%	Thu 2/5/09	Thu 3/5/09
318	EDW	Deliver Migrated Extracts (Outage Scheduler Reports) to iTEST	0 days	0%	Thu 3/5/09	Thu 3/5/09
		Total Slack: 19 days	**42 days**	**0%**	**Thu 5/28/09**	**Tue 7/28/09**
174	EDW	Receive MMS source system envronment ready from MMS	0 days	0%	Thu 5/28/09	Thu 5/28/09
175	EDW	business requirements approved	7 days	0%	Fri 5/29/09	Mon 6/8/09
176	EDW	Create/ install source system bundle in FAT	10 days	0%	Tue 6/9/09	Mon 6/22/09
177	EDW	Create/ install target system bundle in FAT	10 days	0%	Tue 6/23/09	Tue 7/7/09
178	EDW	Test replication in FAT	10 days	0%	Wed 7/8/09	Tue 7/21/09
179	EDW	Development Complete ready for iTEST - MMS Phase 2 Replication	5 days	0%	Wed 7/22/09	Tue 7/28/09
180	EDW	Deliver Migrated Phase 2 Replication to iTEST	0 days	0%	Tue 7/28/09	Tue 7/28/09
		Project Name: EIP	**167 days**	**6%**	**Mon 12/15/08**	**Thu 8/20/09**
		Total Slack: 2 days	**167 days**	**9%**	**Mon 12/15/08**	**Thu 8/20/09**
371	EIP	EIP.Platts.MMS.Enhancement.Resource.Construction & UT	21 days	85%	Mon 12/15/08	Mon 1/26/09
395	EIP	EIP.REG.CRR.Resource.Construction & UT	21 days	85%	Mon 12/15/08	Mon 1/26/09
405	EIP	EIP.REG.MMS.Resource.Construction & UT	21 days	75%	Mon 12/15/08	Mon 1/26/09
372	EIP	EIP.Platts.MMS.Enhancement.Resource.QA Test	2 days	0%	Tue 1/27/09	Wed 1/28/09



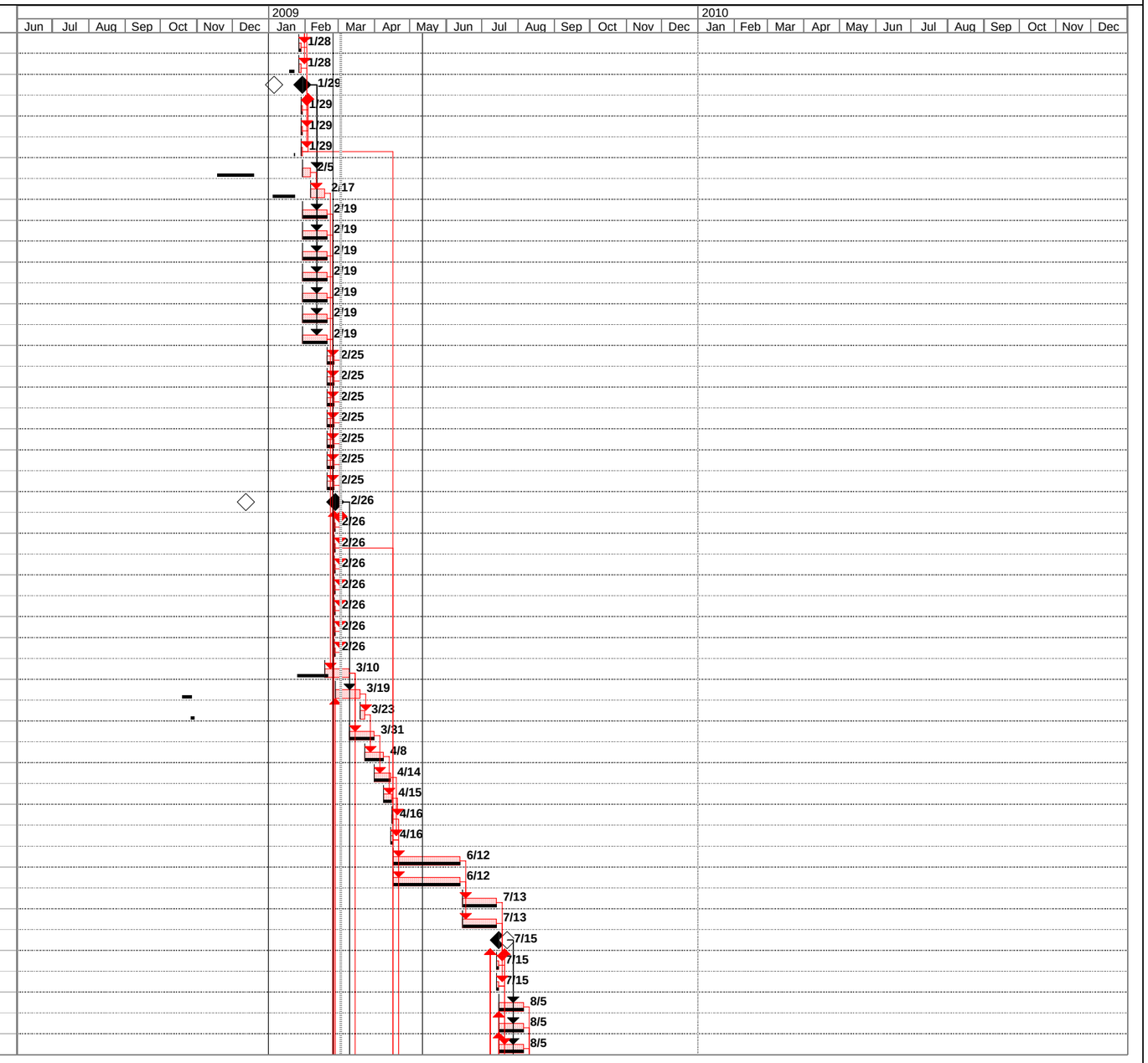
Project: Nodal Program
Date: Tue 3/3/09

Task		Baseline		Rolled Up Task		Rolled Up Baseline		External Tasks		Progress	
Task Progress		Milestone		Rolled Up Critical Task		Rolled Up Baseline Milestone		Project Summary			
Critical Task (20d)		Baseline Milestone		Rolled Up Milestone		Rolled Up Progress		Group By Summary			
Critical Task Progress		Summary		Baseline Summary		Split		Deadline			

Tue 3/3/09

Near Critical Tasks as of 1/16/09
Group by Project and Total Slack
Sort by Finish

ID	Project Name	Task Name	Duration	% Complete	Start	Finish
396	EIP	EIP.REG.CRR.Resource.QA Test	2 days	0%	Tue 1/27/09	Wed 1/28/09
406	EIP	EIP.REG.MMS.Resource.QA Test	2 days	0%	Tue 1/27/09	Wed 1/28/09
50	EIP	Deliver Adapters for R4 TC1 to INT & EDW	0 days	0%	Thu 1/29/09	Thu 1/29/09
373	EIP	EIP.Platts.MMS.Enhancement.Package & deploy changes for IR4/TC1 (L3 Te	1 day	0%	Thu 1/29/09	Thu 1/29/09
397	EIP	EIP.REG.CRR Resource.Package & deploy changes for IR4/TC1 (L4 Testing)	1 day	0%	Thu 1/29/09	Thu 1/29/09
407	EIP	EIP.REG.MMS Resource.Package & deploy changes for IR4/TC1 (L4 Testing)	1 day	0%	Thu 1/29/09	Thu 1/29/09
302	EIP	EIP.CCT.Analysis	5 days	0%	Fri 1/30/09	Thu 2/5/09
303	EIP	EIP.CCT.Design	8 days	0%	Fri 2/6/09	Tue 2/17/09
170	EIP	EIP.CMM.CRR.Resource.Construction & UT	15 days	0%	Fri 1/30/09	Thu 2/19/09
181	EIP	EIP.CMM.MMS.Resource.Construction & UT	15 days	0%	Fri 1/30/09	Thu 2/19/09
203	EIP	EIP.CMM.Reg.Resource.Construction & UT	15 days	0%	Fri 1/30/09	Thu 2/19/09
218	EIP	EIP.CRR.CMM.Resource.Construction & UT	15 days	0%	Fri 1/30/09	Thu 2/19/09
342	EIP	EIP.NMMS.SnB.Resource.Construction & UT	15 days	0%	Fri 1/30/09	Thu 2/19/09
385	EIP	EIP.REG.CMM.Resource.Construction & UT	15 days	0%	Fri 1/30/09	Thu 2/19/09
424	EIP	EIP.Reg.NMMS.Resource.Construction & UT	15 days	0%	Fri 1/30/09	Thu 2/19/09
171	EIP	EIP.CMM.CRR.Resource.QA Test	4 days	0%	Fri 2/20/09	Wed 2/25/09
182	EIP	EIP.CMM.MMS.Resource.QA Test	4 days	0%	Fri 2/20/09	Wed 2/25/09
204	EIP	EIP.CMM.Reg.Resource.QA Test	4 days	0%	Fri 2/20/09	Wed 2/25/09
219	EIP	EIP.CRR.CMM.Resource.QA Test	4 days	0%	Fri 2/20/09	Wed 2/25/09
343	EIP	EIP.NMMS.SnB.Resource.QA Test	4 days	0%	Fri 2/20/09	Wed 2/25/09
386	EIP	EIP.REG.CMM.Resource.QA Test	4 days	0%	Fri 2/20/09	Wed 2/25/09
425	EIP	EIP.Reg.NMMS.Resource.QA Test	4 days	0%	Fri 2/20/09	Wed 2/25/09
52	EIP	Deliver Adapters for R4 TC2 to INT	0 days	0%	Thu 2/26/09	Thu 2/26/09
172	EIP	EIP.CMM.CRR.Resource.Package & deploy changes for IR4/TC2 (L4 Testing)	1 day	0%	Thu 2/26/09	Thu 2/26/09
183	EIP	EIP.CMM.MMS Resource.Package & deploy changes for IR4/TC2 (L4 Testing	1 day	0%	Thu 2/26/09	Thu 2/26/09
205	EIP	EIP.CMM.Reg.Resource.Package & deploy changes for IR4/TC2 (L1 Testing)	1 day	0%	Thu 2/26/09	Thu 2/26/09
220	EIP	EIP.CRR.CMM.Resource.Package & deploy changes for IR4/TC2 (L4 Testing)	1 day	0%	Thu 2/26/09	Thu 2/26/09
344	EIP	EIP.NMMS.SnB.Resource.Package & deploy changes for IR4/TC2 (????? Tes	1 day	0%	Thu 2/26/09	Thu 2/26/09
387	EIP	EIP.REG.CMM.Resource.Package & deploy changes for IR4/TC2 (L4 Testing)	1 day	0%	Thu 2/26/09	Thu 2/26/09
426	EIP	EIP.Reg.NMMS.Resource.Package & deploy changes for IR4/TC2 (????? Tes	1 day	0%	Thu 2/26/09	Thu 2/26/09
304	EIP	EIP.CCT.Construction & UT	15 days	0%	Wed 2/18/09	Tue 3/10/09
286	EIP	EIP.NMMS.MMS.Resource.QA Test	15 days	0%	Fri 2/27/09	Thu 3/19/09
287	EIP	EIP.NMMS.MMS.Resource.Package & deploy to iTest	2 days	0%	Fri 3/20/09	Mon 3/23/09
309	EIP	EIP.NMMS.CCT.Resource.Construction & UT	15 days	0%	Wed 3/11/09	Tue 3/31/09
289	EIP	EIP.NMMS.MMS.Resource.Construction & UT	12 days	0%	Tue 3/24/09	Wed 4/8/09
310	EIP	EIP.NMMS.CCT.Resource.QA Test	10 days	0%	Wed 4/1/09	Tue 4/14/09
290	EIP	EIP.NMMS.MMS.Resource.QA Test	5 days	0%	Thu 4/9/09	Wed 4/15/09
291	EIP	EIP.NMMS.MMS.Resource.Package & deploy changes for IR4/TC4 (L1-L4 Te	1 day	0%	Thu 4/16/09	Thu 4/16/09
311	EIP	EIP.NMMS.CCT.Resource.Package & deploy changes for IR4/TC4 (L1-L4 Tes	2 days	0%	Wed 4/15/09	Thu 4/16/09
293	EIP	EIP.NMMS.MMS.Resource.Construction & UT	40 days	0%	Fri 4/17/09	Fri 6/12/09
313	EIP	EIP.NMMS.CCT.Resource.Construction & UT	40 days	0%	Fri 4/17/09	Fri 6/12/09
294	EIP	EIP.NMMS.MMS.Resource.QA Test	20 days	0%	Mon 6/15/09	Mon 7/13/09
314	EIP	EIP.NMMS.CCT.Resource.QA Test	20 days	0%	Mon 6/15/09	Mon 7/13/09
59	EIP	Deliver Adapters for R5 TC1 to INT	0 days	0%	Wed 7/15/09	Wed 7/15/09
295	EIP	EIP.NMMS.MMS.Resource.Package & deploy changes for IR5/TC1 (Regressi	2 days	0%	Tue 7/14/09	Wed 7/15/09
315	EIP	EIP.NMMS.CCT.Resource.Package & deploy changes for IR5/TC1 (L1-L4 Tes	2 days	0%	Tue 7/14/09	Wed 7/15/09
189	EIP	EIP.CMM.MMS.Resource.Construction & UT	15 days	0%	Thu 7/16/09	Wed 8/5/09
237	EIP	EIP.CRR.MMS.Resource.Construction & UT	15 days	0%	Thu 7/16/09	Wed 8/5/09
297	EIP	EIP.NMMS.MMS.Resource.Construction & UT	15 days	0%	Thu 7/16/09	Wed 8/5/09

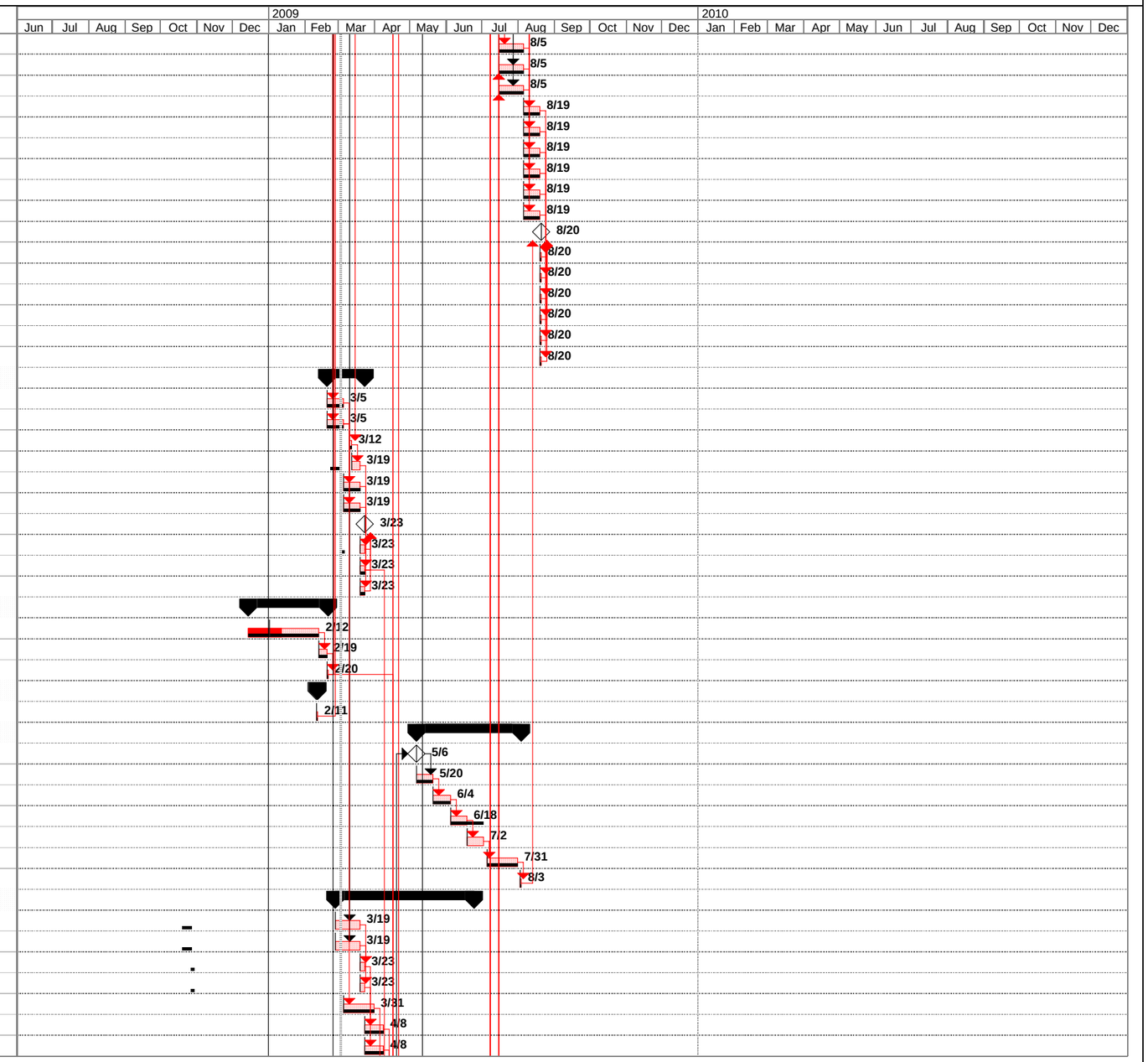


Project: Nodal Program
Date: Tue 3/3/09

Task		Baseline		Rolled Up Task		Rolled Up Baseline		External Tasks		Progress	
Task Progress		Milestone		Rolled Up Critical Task		Rolled Up Baseline Milestone		Project Summary			
Critical Task (20d)		Baseline Milestone		Rolled Up Milestone		Rolled Up Progress		Group By Summary			
Critical Task Progress		Summary		Baseline Summary		Split		Deadline			

Near Critical Tasks as of 1/16/09
Group by Project and Total Slack
Sort by Finish

ID	Project Name	Task Name	Duration	% Complete	Start	Finish
317	EIP	EIP.NMMS.CCT.Resource.Construction & UT	15 days	0%	Thu 7/16/09	Wed 8/5/09
413	EIP	EIP.REG.MMS.Resource.Construction & UT	15 days	0%	Thu 7/16/09	Wed 8/5/09
471	EIP	EIP.SnB.MMS.Resource.Construction & UT	15 days	0%	Thu 7/16/09	Wed 8/5/09
190	EIP	EIP.CMM.MMS.Resource.QA Test	10 days	0%	Thu 8/6/09	Wed 8/19/09
238	EIP	EIP.CRR.MMS.Resource.QA Test	10 days	0%	Thu 8/6/09	Wed 8/19/09
298	EIP	EIP.NMMS.MMS.Resource.QA Test	10 days	0%	Thu 8/6/09	Wed 8/19/09
318	EIP	EIP.NMMS.CCT.Resource.QA Test	10 days	0%	Thu 8/6/09	Wed 8/19/09
414	EIP	EIP.REG.MMS.Resource.QA Test	10 days	0%	Thu 8/6/09	Wed 8/19/09
472	EIP	EIP.SnB.MMS.Resource.QA Test	10 days	0%	Thu 8/6/09	Wed 8/19/09
61	EIP	Deliver Adapters for R5 TC2 to INT	0 days	0%	Thu 8/20/09	Thu 8/20/09
191	EIP	EIP.CMM.MMS Resource.Package & deploy changes for IR5/TC2 (L4 Testing	1 day	0%	Thu 8/20/09	Thu 8/20/09
239	EIP	EIP.CRR.MMS Resource.Package & deploy changes for IR5/TC2 (L4 Testing)	1 day	0%	Thu 8/20/09	Thu 8/20/09
299	EIP	EIP.NMMS.MMS.Resource.Package & deploy changes for IR5/TC2 (Regressi	1 day	0%	Thu 8/20/09	Thu 8/20/09
319	EIP	EIP.NMMS.CCT.Resource.Package & deploy changes for IR5/TC2 (L1-L4 Tes	1 day	0%	Thu 8/20/09	Thu 8/20/09
415	EIP	EIP.REG.MMS Resource.Package & deploy changes for IR5/TC2 (L4 Testing)	1 day	0%	Thu 8/20/09	Thu 8/20/09
473	EIP	EIP.SnB.MMS Resource.Package & deploy changes for IR5/TC2 (L4 Testing)	1 day	0%	Thu 8/20/09	Thu 8/20/09
		Total Slack: 5 days	**22 days**	**0%**	**Fri 2/20/09**	**Mon 3/23/09**
346	EIP	EIP.NMMS.SnB.Resource.Construction & UT	10 days	0%	Fri 2/20/09	Thu 3/5/09
428	EIP	EIP.REG.NMMS.Resource.Construction & UT	10 days	0%	Fri 2/20/09	Thu 3/5/09
305	EIP	EIP.CCT.Resource.Adapter Review	2 days	0%	Wed 3/11/09	Thu 3/12/09
306	EIP	EIP.CCT.QA Test	5 days	0%	Fri 3/13/09	Thu 3/19/09
347	EIP	EIP.NMMS.SnB.Resource.QA Test	10 days	0%	Fri 3/6/09	Thu 3/19/09
429	EIP	EIP.REG.NMMS.Resource.QA Test	10 days	0%	Fri 3/6/09	Thu 3/19/09
54	EIP	Deliver Adapters for R4 TC3 to INT	0 days	0%	Mon 3/23/09	Mon 3/23/09
307	EIP	EIP.CCT.Package & deploy to iTest	2 days	0%	Fri 3/20/09	Mon 3/23/09
348	EIP	EIP.NMMS.SnB.Resource.Package & deploy changes for IR4/TC3 (L1-L4 Tes	2 days	0%	Fri 3/20/09	Mon 3/23/09
430	EIP	EIP.REG.NMMS.Resource.Package & deploy changes for IR4/TC3 (L1-L4 Tes	2 days	0%	Fri 3/20/09	Mon 3/23/09
		Total Slack: 6 days	**40 days**	**26%**	**Mon 12/15/08**	**Fri 2/20/09**
463	EIP	EIP.SnB.MMS.Resource.Construction & UT	34 days	30%	Mon 12/15/08	Thu 2/12/09
464	EIP	EIP.SnB.MMS.Resource.QA Test	5 days	0%	Fri 2/13/09	Thu 2/19/09
465	EIP	EIP.SnB.MMS Resource.Package & deploy changes for IR4/TC1 (L4 Testing)	1 day	0%	Fri 2/20/09	Fri 2/20/09
		Total Slack: 13 days	**1 day**	**0%**	**Wed 2/11/09**	**Wed 2/11/09**
285	EIP	EIP.NMMS.MMS.Resource.Adapter Review	1 day	0%	Wed 2/11/09	Wed 2/11/09
		Total Slack: 15 days	**61 days**	**0%**	**Wed 5/6/09**	**Mon 8/3/09**
17	EIP	Receive MMS5 Assessed of Changes from MMS	0 days	0%	Wed 5/6/09	Wed 5/6/09
147	EIP	EIP.WS1.19.Enhancement.Analysis (MMS5)	10 days	0%	Thu 5/7/09	Wed 5/20/09
148	EIP	EIP.WS1.19.Enhancement.Design	10 days	0%	Thu 5/21/09	Thu 6/4/09
149	EIP	EIP.WS1.19.Enhancement.Construction & UT	10 days	0%	Fri 6/5/09	Thu 6/18/09
151	EIP	EIP.WS1.19.Enhancement.Construction & UT	10 days	0%	Fri 6/19/09	Thu 7/2/09
152	EIP	EIP.WS1.19.Enhancement.QA Test	20 days	0%	Mon 7/6/09	Fri 7/31/09
153	EIP	EIP.WS1.19.Enhancement.Package & deploy to iTest	1 day	0%	Mon 8/3/09	Mon 8/3/09
		Total Slack: 16 days	**83 days**	**0%**	**Fri 2/27/09**	**Wed 6/24/09**
245	EIP	EIP.MMMS.CRR.Resource.QA Test	15 days	0%	Fri 2/27/09	Thu 3/19/09
256	EIP	EIP.NMMS.EMS.Resource.QA Test	15 days	0%	Fri 2/27/09	Thu 3/19/09
246	EIP	EIP.NMMS.CRR.Resource.Package & deploy to iTest	2 days	0%	Fri 3/20/09	Mon 3/23/09
257	EIP	EIP.NMMS.EMS.Resource.Package & deploy to iTest	2 days	0%	Fri 3/20/09	Mon 3/23/09
432	EIP	EIP.REG.NMMS.Resource.Construction & UT	18 days	0%	Fri 3/6/09	Tue 3/31/09
248	EIP	EIP.NMMS.CRR.Resource.Construction & UT	12 days	0%	Tue 3/24/09	Wed 4/8/09
259	EIP	EIP.NMMS.EMS.Resource.Construction & UT	12 days	0%	Tue 3/24/09	Wed 4/8/09

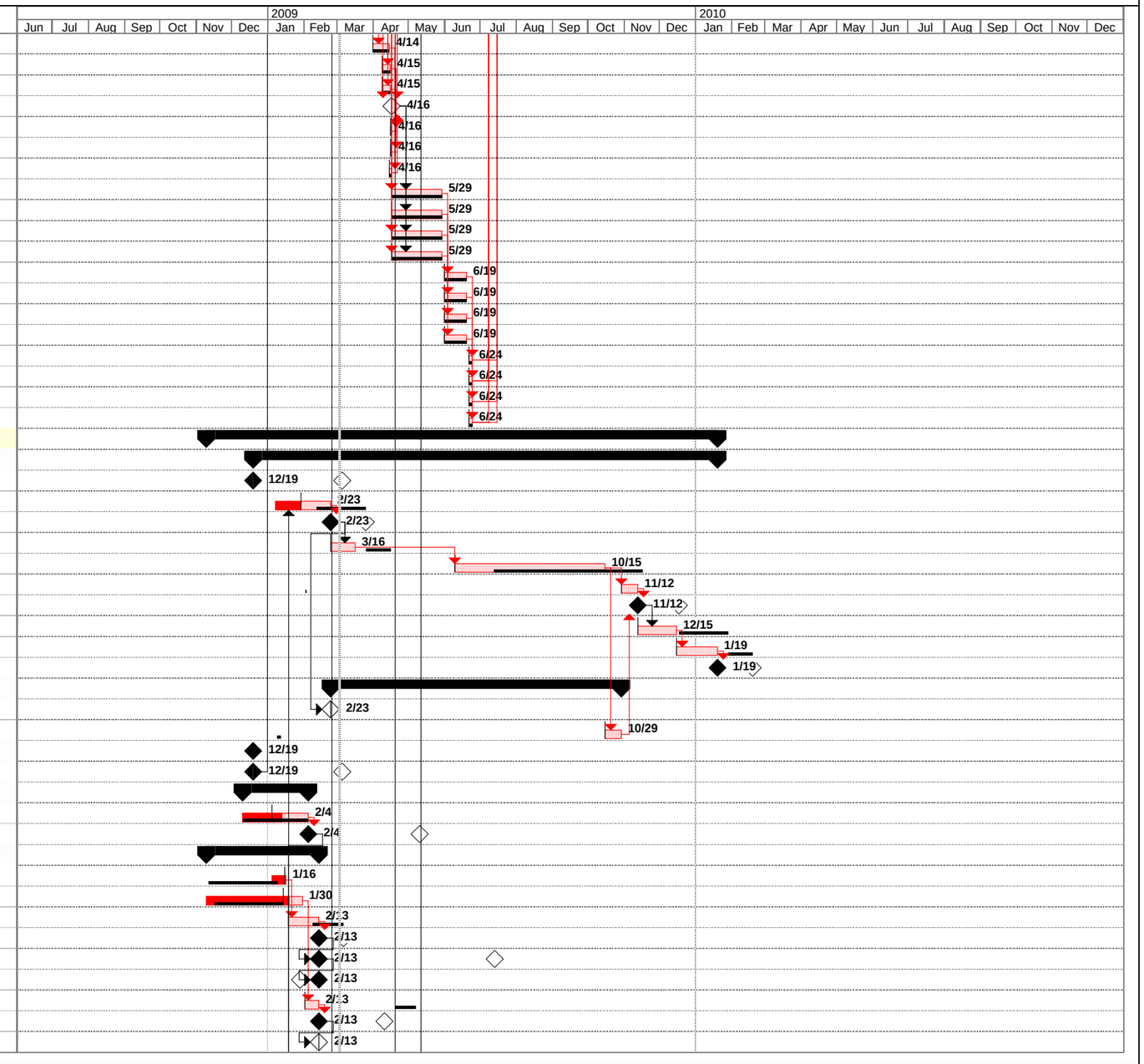


Project: Nodal Program
Date: Tue 3/3/09

Task		Baseline		Rolled Up Task		Rolled Up Baseline		External Tasks		Progress	
Task Progress		Milestone		Rolled Up Critical Task		Rolled Up Baseline Milestone		Project Summary			
Critical Task (20d)		Baseline Milestone		Rolled Up Milestone		Rolled Up Progress		Group By Summary			
Critical Task Progress		Summary		Baseline Summary		Split		Deadline			

Near Critical Tasks as of 1/16/09
Group by Project and Total Slack
Sort by Finish

ID	Project Name	Task Name	Duration	% Complete	Start	Finish
433	EIP	EIP.REG.NMMS.Resource.QA Test	10 days	0%	Wed 4/1/09	Tue 4/14/09
249	EIP	EIP.NMMS.CRR.Resource.QA Test	5 days	0%	Thu 4/9/09	Wed 4/15/09
260	EIP	EIP.NMMS.EMS.Resource.QA Test	5 days	0%	Thu 4/9/09	Wed 4/15/09
56	EIP	Deliver Adapters for R4 TC4 to INT	0 days	0%	Thu 4/16/09	Thu 4/16/09
250	EIP	EIP.NMMS.CRR.Resource.Package & deploy changes for IR4/TC4 (L1-L4 Te	1 day	0%	Thu 4/16/09	Thu 4/16/09
261	EIP	EIP.NMMS.EMS.Resource.Package & deploy changes for IR4/TC4 (L1-L4 Te	1 day	0%	Thu 4/16/09	Thu 4/16/09
434	EIP	EIP.REG.NMMS.Resource.Package & deploy changes for IR4/TC4 (L1-L4 Te	2 days	0%	Wed 4/15/09	Thu 4/16/09
185	EIP	EIP.CMM.MMS.Resource.Construction & UT	30 days	0%	Fri 4/17/09	Fri 5/29/09
233	EIP	EIP.CRR.MMS.Resource.Construction & UT	30 days	0%	Fri 4/17/09	Fri 5/29/09
409	EIP	EIP.REG.MMS.Resource.Construction & UT	30 days	0%	Fri 4/17/09	Fri 5/29/09
467	EIP	EIP.SnB.MMS.Resource.Construction & UT	30 days	0%	Fri 4/17/09	Fri 5/29/09
186	EIP	EIP.CMM.MMS.Resource.QA Test	15 days	0%	Mon 6/1/09	Fri 6/19/09
234	EIP	EIP.CRR.MMS.Resource.QA Test	15 days	0%	Mon 6/1/09	Fri 6/19/09
410	EIP	EIP.REG.MMS.Resource.QA Test	15 days	0%	Mon 6/1/09	Fri 6/19/09
468	EIP	EIP.SnB.MMS.Resource.QA Test	15 days	0%	Mon 6/1/09	Fri 6/19/09
187	EIP	EIP.CMM.MMS Resource.Package & deploy changes for IR5/TC1 (L4 Testing	3 days	0%	Mon 6/22/09	Wed 6/24/09
235	EIP	EIP.CRR.MMS Resource.Package & deploy changes for IR5/TC1 (L4 Testing)	3 days	0%	Mon 6/22/09	Wed 6/24/09
411	EIP	EIP.REG.MMS Resource.Package & deploy changes for IR5/TC1 (L4 Testing)	3 days	0%	Mon 6/22/09	Wed 6/24/09
469	EIP	EIP.SnB.MMS Resource.Package & deploy changes for IR5/TC1 (L4 Testing)	3 days	0%	Mon 6/22/09	Wed 6/24/09
		Project Name: EMS	**283 days**	**24%**	**Mon 11/10/08**	**Tue 1/19/10**
		Total Slack: 0 days	**256 days**	**8%**	**Fri 12/19/08**	**Tue 1/19/10**
20	EMS	Deliver EMS-> EDW 3 (replication & reports) to EDW	0 days	0%	Fri 12/19/08	Fri 12/19/08
133	EMS	Perform 6.1.1. FAT (SIGs, NPRRs 97, 102, I/F)	33 days	46%	Thu 1/8/09	Mon 2/23/09
134	EMS	EMS Release 6.1.1.x FAT Complete (SIGs, NPRRs 97, 102, I/F)	0 days	0%	Mon 2/23/09	Mon 2/23/09
254	EMS	Define EMS courses content	15 days	0%	Tue 2/24/09	Mon 3/16/09
258	EMS	Develop User/Product Training (UPT)	90 days	0%	Wed 6/10/09	Thu 10/15/09
268	EMS	EMS UPT #2	10 days	0%	Fri 10/30/09	Thu 11/12/09
269	EMS	Training Delivery Completed	0 days	0%	Thu 11/12/09	Thu 11/12/09
284	EMS	EMS Transition to EMMS Development	20 days	0%	Fri 11/13/09	Tue 12/15/09
289	EMS	EMS Transition to 168 Hour Test	15 days	0%	Wed 12/16/09	Tue 1/19/10
290	EMS	END OF PROJECT	0 days	0%	Tue 1/19/10	Tue 1/19/10
		Total Slack: 10 days	**175 days**	**0%**	**Mon 2/23/09**	**Thu 10/29/09**
135	EMS	Deliver Release 6.1.1 (SIGs and NPRRs, I/F) to iTest	0 days	0%	Mon 2/23/09	Mon 2/23/09
267	EMS	EMS UPT #1	10 days	0%	Fri 10/16/09	Thu 10/29/09
		Total Slack: 12 days	**0 days**	**0%**	**Fri 12/19/08**	**Fri 12/19/08**
25	EMS	Deliver EMS->Corrected data for Total Regulation Report to EDW	0 days	0%	Fri 12/19/08	Fri 12/19/08
		Total Slack: 13 days	**30 days**	**45%**	**Thu 12/11/08**	**Wed 2/4/09**
166	EMS	EMS to MMS I/F development and unit test and planning	30 days	45%	Thu 12/11/08	Wed 2/4/09
167	EMS	Deliver EMS Resources for MMS to EMS Testing to MMS	0 days	0%	Wed 2/4/09	Wed 2/4/09
		Total Slack: 16 days	**57 days**	**54%**	**Mon 11/10/08**	**Fri 2/13/09**
140	EMS	Market Analyst Interface (MAI)	10 days	90%	Mon 1/5/09	Fri 1/16/09
151	EMS	SIG0008 Non Modeled Generation	47 days	80%	Mon 11/10/08	Fri 1/30/09
141	EMS	Market Analyst Interface (MAI) FAT	20 days	0%	Mon 1/19/09	Fri 2/13/09
142	EMS	Market Analyst Interface (MAI) FAT Complete	0 days	0%	Fri 2/13/09	Fri 2/13/09
144	EMS	EMS 6.1.2.x FAT Complete	0 days	0%	Fri 2/13/09	Fri 2/13/09
145	EMS	Deliver Release 6.1.2.x (System Maps) to iTEST	0 days	0%	Fri 2/13/09	Fri 2/13/09
153	EMS	Perform Areva SIG Release FAT	10 days	0%	Mon 2/2/09	Fri 2/13/09
154	EMS	EMS Release 6.1.3 SIG FAT Complete	0 days	0%	Fri 2/13/09	Fri 2/13/09
161	EMS	Delever Release 6.1.3.x (CIM 121 and SIGs) to iTest	0 days	0%	Fri 2/13/09	Fri 2/13/09

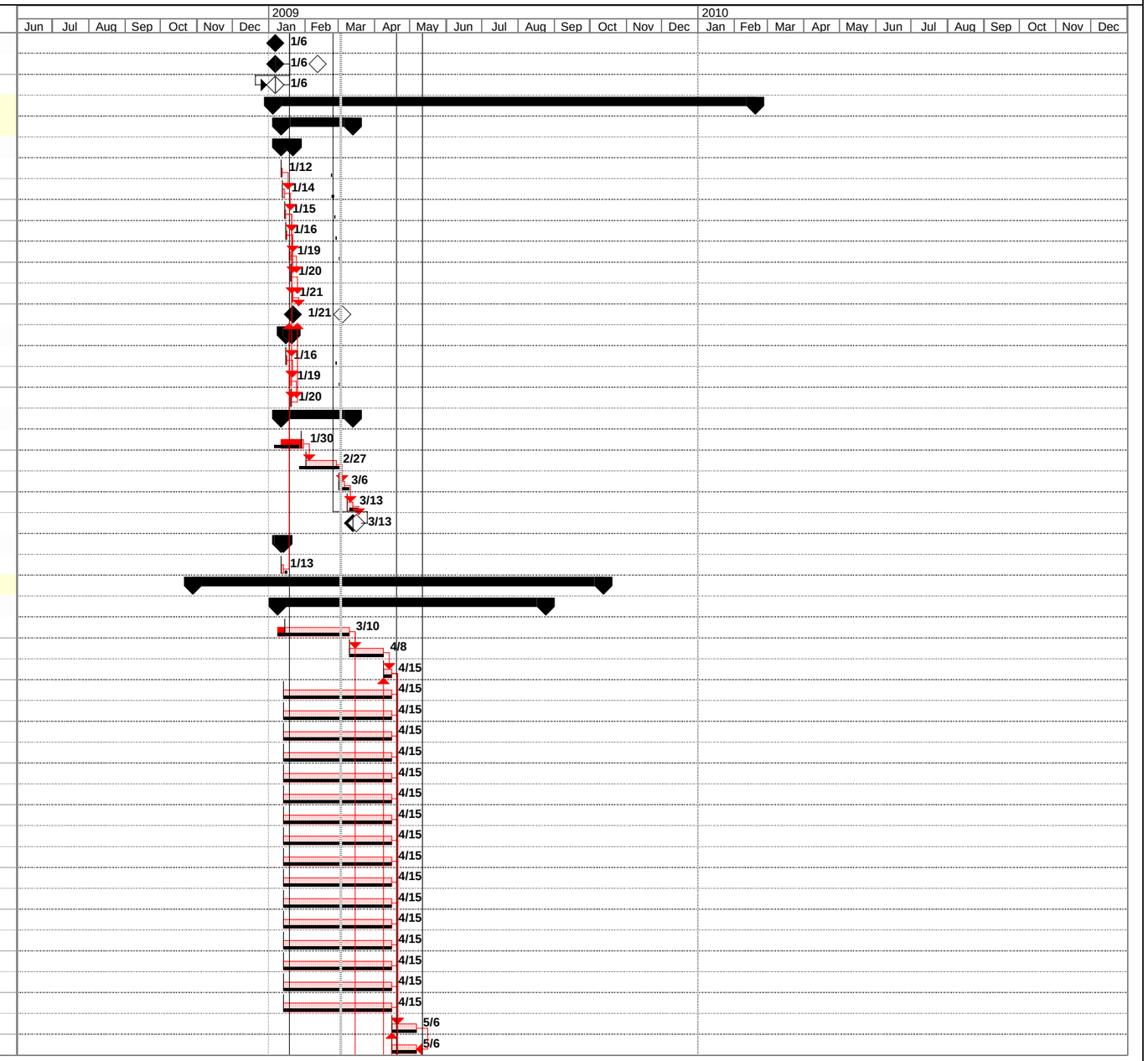


Project: Nodal Program
Date: Tue 3/3/09

Task		Baseline		Rolled Up Task		Rolled Up Baseline		External Tasks		Progress	
Task Progress		Milestone		Rolled Up Critical Task		Rolled Up Baseline Milestone		Project Summary			
Critical Task (20d)		Baseline Milestone		Rolled Up Milestone		Rolled Up Progress		Group By Summary			
Critical Task Progress		Summary		Baseline Summary		Split		Deadline			

Near Critical Tasks as of 1/16/09
Group by Project and Total Slack
Sort by Finish

ID	Project Name	Task Name	Duration	% Complete	Start	Finish
		Total Slack: 16.18 days	**0 days**	**0%**	**Tue 1/6/09**	**Tue 1/6/09**
129	EMS	Deliver Interface 7 to EDW	0 days	0%	Tue 1/6/09	Tue 1/6/09
131	EMS	Interface 7 Complete	0 days	0%	Tue 1/6/09	Tue 1/6/09
		Project Name: INT	**278 days**	**1%**	**Mon 1/5/09**	**Thu 2/18/10**
		Project Name: MIS	**45 days**	**23%**	**Mon 1/12/09**	**Fri 3/13/09**
		Total Slack: 8 days	**8 days**	**0%**	**Mon 1/12/09**	**Wed 1/21/09**
134	MIS	Add Portal Components to Build 10	1 day	0%	Mon 1/12/09	Mon 1/12/09
135	MIS	Unit Test Finished Build 10	2 days	0%	Tue 1/13/09	Wed 1/14/09
136	MIS	Fix Identified Bugs From Unit Testing	1 day	0%	Thu 1/15/09	Thu 1/15/09
137	MIS	Create Unit Test Log	1 day	0%	Fri 1/16/09	Fri 1/16/09
141	MIS	Get Business Signoff For Build 10	1 day	0%	Mon 1/19/09	Mon 1/19/09
142	MIS	Get Testing Permission To Enter ITest	1 day	0%	Tue 1/20/09	Tue 1/20/09
143	MIS	Update Testing Scope / Test Scripts For Build 10	1 day	0%	Wed 1/21/09	Wed 1/21/09
145	MIS	Deliver Deployed Build to ITest via PPM Tool	0 days	0%	Wed 1/21/09	Wed 1/21/09
		Total Slack: 9 days	**3 days**	**0%**	**Fri 1/16/09**	**Tue 1/20/09**
138	MIS	Update Properties & Folder IDs for ITest	1 day	0%	Fri 1/16/09	Fri 1/16/09
139	MIS	Create MIS Build 10 Package & Load Into CVS	1 day	0%	Mon 1/19/09	Mon 1/19/09
140	MIS	Create PPM Deployment Package	1 day	0%	Tue 1/20/09	Tue 1/20/09
		Total Slack: 11 days	**45 days**	**30%**	**Mon 1/12/09**	**Fri 3/13/09**
293	MIS	Extract Scheduler Requirements complete	15 days	90%	Mon 1/12/09	Fri 1/30/09
294	MIS	Extract Scheduler Coding complete	20 days	0%	Mon 2/2/09	Fri 2/27/09
295	MIS	Extract scheduler testing complete	5 days	0%	Mon 3/2/09	Fri 3/6/09
296	MIS	Extract Scheduler links to MIS complete	5 days	0%	Mon 3/9/09	Fri 3/13/09
297	MIS	Deliver Completed Extract Scheduler links to EDW	0 days	0%	Fri 3/13/09	Fri 3/13/09
		Total Slack: 14 days	**2 days**	**0%**	**Mon 1/12/09**	**Tue 1/13/09**
133	MIS	Create Release Notes For Build 10	2 days	0%	Mon 1/12/09	Tue 1/13/09
		Project Name: MMS	**233 days**	**4%**	**Wed 10/29/08**	**Mon 10/12/09**
		Total Slack: 0 days	**160 days**	**0%**	**Fri 1/9/09**	**Mon 8/24/09**
232	MMS	MMS5: MMS Development based on Validated & Synced CIM Schema & CIM	43 days	10%	Fri 1/9/09	Tue 3/10/09
233	MMS	MMS5:pre-FAT	21 days	0%	Wed 3/11/09	Wed 4/8/09
234	MMS	MMS5:Release Preparation	5 days	0%	Thu 4/9/09	Wed 4/15/09
238	MMS	Table cleanup configuration and improvements completed	66 days	0%	Wed 1/14/09	Wed 4/15/09
239	MMS	Review and creation of indexes for better performance completed	66 days	0%	Wed 1/14/09	Wed 4/15/09
240	MMS	MPIM changes and patch received from ABB	66 days	0%	Wed 1/14/09	Wed 4/15/09
241	MMS	Password changes for all applications and db accouints in MMS environment c	66 days	0%	Wed 1/14/09	Wed 4/15/09
242	MMS	Registration to MMS design changes completed	66 days	0%	Wed 1/14/09	Wed 4/15/09
243	MMS	SIG rounding paper db changes implemented	66 days	0%	Wed 1/14/09	Wed 4/15/09
244	MMS	Settlements to MMS - splitting the event DAILY_STL2MMS into four events co	66 days	0%	Wed 1/14/09	Wed 4/15/09
245	MMS	Resource Parameters to Settlements - changes to SS_* tables based upon S&	66 days	0%	Wed 1/14/09	Wed 4/15/09
246	MMS	MMS to Settlements - Create SS_Final_Output_Schedule_OT table in MIINF c	66 days	0%	Wed 1/14/09	Wed 4/15/09
247	MMS	MMS to Settlements - Transfer data from SCED-Final_Output_schedule_OT to	66 days	0%	Wed 1/14/09	Wed 4/15/09
248	MMS	MMS to Settlements - DC Tie Table changes (SS_Etag_Dly_OT and SS_Etag	66 days	0%	Wed 1/14/09	Wed 4/15/09
249	MMS	MMS to Settlements - Add SASM_ID column to SS_AS_REPLACEMENT & S	66 days	0%	Wed 1/14/09	Wed 4/15/09
250	MMS	MMS to Settlements - transfer data to VDI completed	66 days	0%	Wed 1/14/09	Wed 4/15/09
251	MMS	MMS to Settlements - Change CM_DATA_TRF_ERCOT to handle 2000 SCED	66 days	0%	Wed 1/14/09	Wed 4/15/09
252	MMS	AS Self-arrangement ability to distinguish between DAM abd SASM runs comp	66 days	0%	Wed 1/14/09	Wed 4/15/09
253	MMS	End of Ajustment Period event - 3PO's that are submitted before DAM close cc	66 days	0%	Wed 1/14/09	Wed 4/15/09
261	MMS	MMS5: MMS install in DEV & smoke test	15 days	0%	Thu 4/16/09	Wed 5/6/09
262	MMS	MMS5:Write Migration Control Document	15 days	0%	Thu 4/16/09	Wed 5/6/09

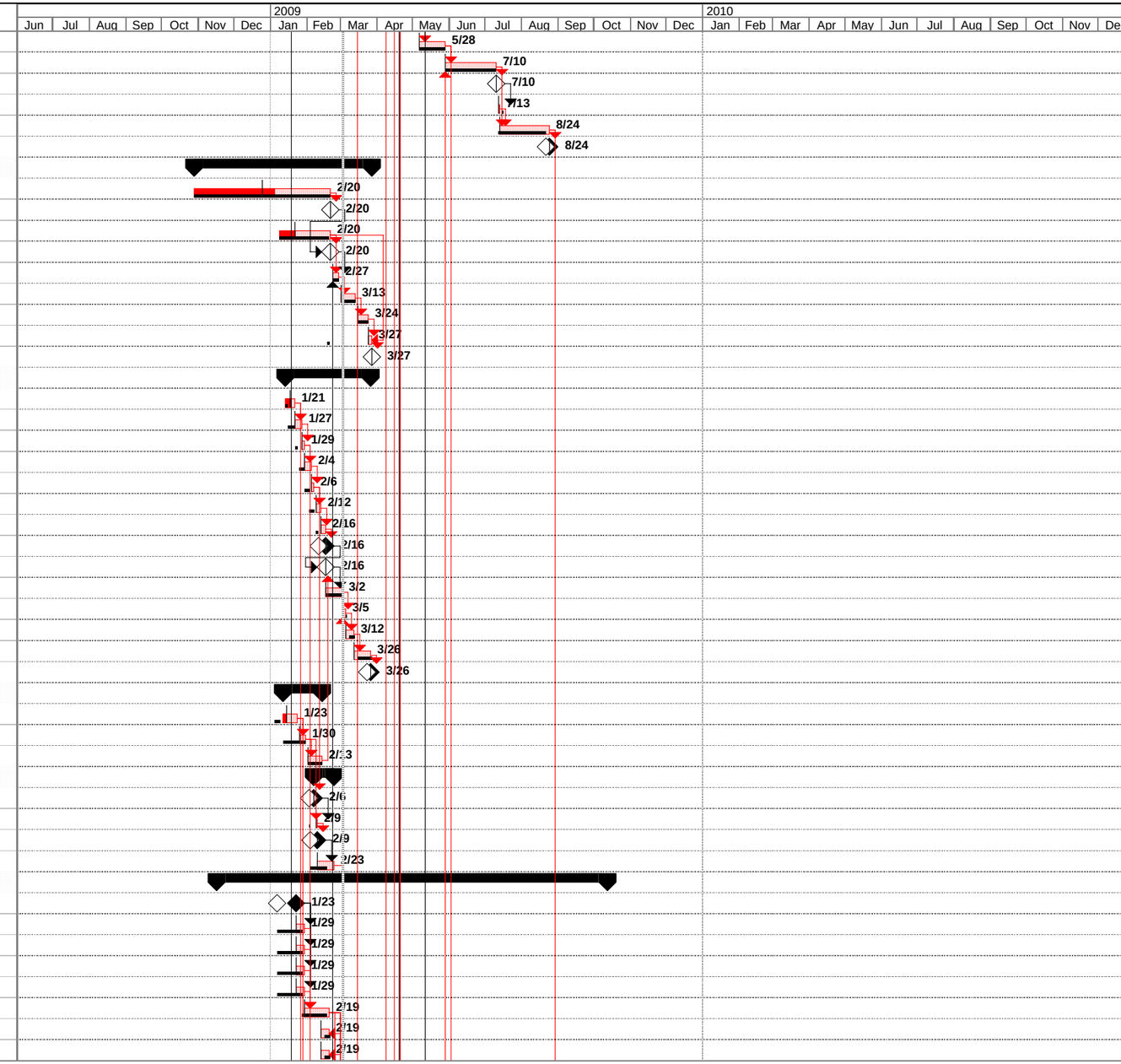


Project: Nodal Program
Date: Tue 3/3/09

Task		Baseline		Rolled Up Task		Rolled Up Baseline		External Tasks		Progress	
Task Progress		Milestone		Rolled Up Critical Task		Rolled Up Baseline Milestone		Project Summary			
Critical Task (20d)		Baseline Milestone		Rolled Up Milestone		Rolled Up Progress		Group By Summary			
Critical Task Progress		Summary		Baseline Summary		Split		Deadline			

Near Critical Tasks as of 1/16/09
Group by Project and Total Slack
Sort by Finish

ID	Project Name	Task Name	Duration	% Complete	Start	Finish
264	MMS	MMS5:MMS install in FAT & smoke test	15 days	0%	Thu 5/7/09	Thu 5/28/09
269	MMS	MMS5:FAT (Prelim for INT start)	30 days	0%	Fri 5/29/09	Fri 7/10/09
270	MMS	Deliver MMS5: Preliminary Release to iTEST	0 days	0%	Fri 7/10/09	Fri 7/10/09
271	MMS	MMS5 Prelim iTest Support Identification	1 day	0%	Mon 7/13/09	Mon 7/13/09
273	MMS	MMS5: FAT (Final for INT Start)	30 days	0%	Tue 7/14/09	Mon 8/24/09
275	MMS	Deliver MMS5: Completed Final FAT to iTEST	0 days	0%	Mon 8/24/09	Mon 8/24/09
		Total Slack: 1 day	**95 days**	**35%**	**Wed 10/29/08**	**Fri 3/27/09**
86	MMS	EMS:Verification of Views	70 days	50%	Wed 10/29/08	Fri 2/20/09
87	MMS	Verification of Views for EMS	0 days	0%	Fri 2/20/09	Fri 2/20/09
303	MMS	EMS-MMS Interface Development & Testing	31 days	30%	Fri 1/9/09	Fri 2/20/09
304	MMS	Deliver Completed EMS-MMS Interface development & Testing to iTEST & EM	0 days	0%	Fri 2/20/09	Fri 2/20/09
306	MMS	MMS Interface Development & Unit Testing in DEV Environments	5 days	0%	Mon 2/23/09	Fri 2/27/09
307	MMS	EMS & MMS Inter-Project Interfacing Testing in DEV Environments	10 days	0%	Mon 3/2/09	Fri 3/13/09
308	MMS	OS 2.1 Project Testing with EMS & MMS	7 days	0%	Mon 3/16/09	Tue 3/24/09
309	MMS	Create MMCR for EMS-MMS interface updates to iTEST	3 days	0%	Wed 3/25/09	Fri 3/27/09
310	MMS	Delever MMCR for EMS-MMS interface to iTest	0 days	0%	Fri 3/27/09	Fri 3/27/09
		Total Slack: 2 days	**52 days**	**6%**	**Wed 1/14/09**	**Thu 3/26/09**
592	MMS	Trades:Build:Client-side validation	6 days	50%	Wed 1/14/09	Wed 1/21/09
603	MMS	Awards:Build:Awards	4 days	0%	Thu 1/22/09	Tue 1/27/09
604	MMS	Awards:Build:Client-side validation	2 days	0%	Wed 1/28/09	Thu 1/29/09
611	MMS	Notices:Build:Notices	4 days	0%	Fri 1/30/09	Wed 2/4/09
612	MMS	Notices:Build:Client-side validation	2 days	0%	Thu 2/5/09	Fri 2/6/09
620	MMS	VDI:Build:Notices	4 days	0%	Mon 2/9/09	Thu 2/12/09
621	MMS	VDI:Build:Client-side validation	2 days	0%	Fri 2/13/09	Mon 2/16/09
622	MMS	"VDI" Front-end Complete	0 days	0%	Mon 2/16/09	Mon 2/16/09
624	MMS	"VDI" Released to Pre-FAT	0 days	0%	Mon 2/16/09	Mon 2/16/09
651	MMS	Pre-FAT:VDI	10 days	0%	Tue 2/17/09	Mon 3/2/09
652	MMS	MMCR Prepared & Submitted (Trades, Awards, Notices, VDI)	3 days	0%	Tue 3/3/09	Thu 3/5/09
656	MMS	Market Manager 2: FAT Build & Installation	5 days	0%	Fri 3/6/09	Thu 3/12/09
657	MMS	Market Manager 2: FAT	10 days	0%	Fri 3/13/09	Thu 3/26/09
658	MMS	Deliver MM UI to iTEST	0 days	0%	Thu 3/26/09	Thu 3/26/09
		Total Slack: 3 days	**25 days**	**10%**	**Mon 1/12/09**	**Fri 2/13/09**
606	MMS	Awards:Build:Back-end Web Services	10 days	25%	Mon 1/12/09	Fri 1/23/09
614	MMS	Notices:Build:Back-end Web Services	5 days	0%	Mon 1/26/09	Fri 1/30/09
623	MMS	VDI:Build:Back-end Web Services	10 days	0%	Mon 2/2/09	Fri 2/13/09
		Total Slack: 7 days	**11 days**	**0%**	**Fri 2/6/09**	**Mon 2/23/09**
613	MMS	"Notices" Front-end Complete	0 days	0%	Fri 2/6/09	Fri 2/6/09
615	MMS	MMCR Readiness (Notices)	1 day	0%	Mon 2/9/09	Mon 2/9/09
616	MMS	"Notices" Released to Pre-FAT	0 days	0%	Mon 2/9/09	Mon 2/9/09
650	MMS	Pre-FAT:Notices	10 days	0%	Tue 2/10/09	Mon 2/23/09
		Total Slack: 12 days	**220 days**	**4%**	**Mon 11/17/08**	**Mon 10/12/09**
205	MMS	MMS4 Patch 7 delivered by ABB	0 days	0%	Fri 1/23/09	Fri 1/23/09
207	MMS	MMS4_P7:Creation of test procedures for Patch #7	5 days	0%	Fri 1/23/09	Thu 1/29/09
208	MMS	MMS4_P7:Analyze & communicate changes from previous release	5 days	0%	Fri 1/23/09	Thu 1/29/09
210	MMS	MMS4_P7:MMS DEV build & test	5 days	0%	Fri 1/23/09	Thu 1/29/09
211	MMS	MMS4_P7:MMCR creation/submission	5 days	0%	Fri 1/23/09	Thu 1/29/09
212	MMS	MMS4_P7:MMS FAT build & test	15 days	0%	Fri 1/30/09	Thu 2/19/09
214	MMS	MMS4_P7: NMMS Verified	5 days	0%	Fri 2/13/09	Thu 2/19/09
215	MMS	MMS4_P7: S&B to/from Verified	5 days	0%	Fri 2/13/09	Thu 2/19/09

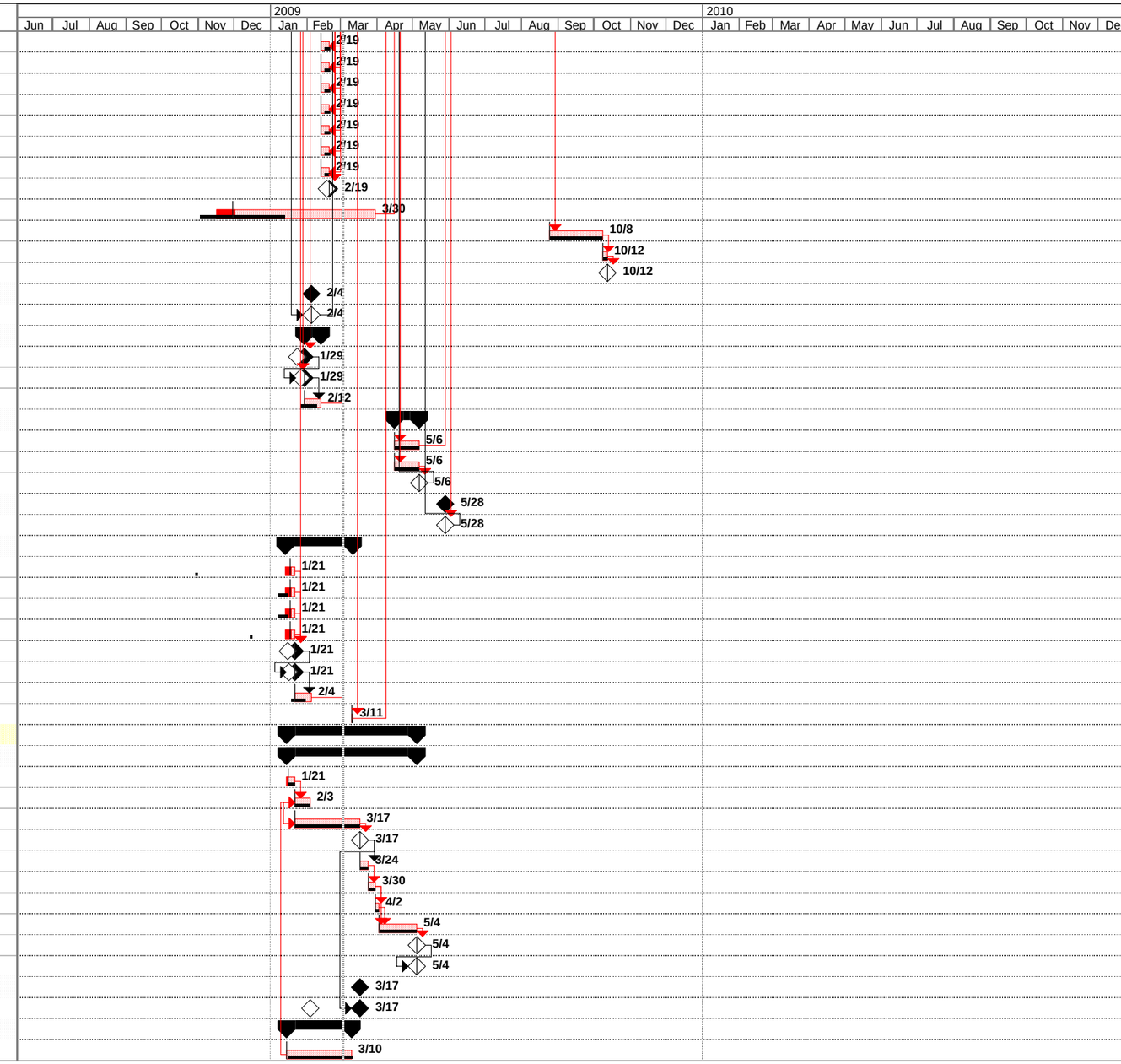


Project: Nodal Program
Date: Tue 3/3/09

Task		Baseline		Rolled Up Task		Rolled Up Baseline		External Tasks		Progress	
Task Progress		Milestone		Rolled Up Critical Task		Rolled Up Baseline Milestone		Project Summary			
Critical Task (20d)		Baseline Milestone		Rolled Up Milestone		Rolled Up Progress		Group By Summary			
Critical Task Progress		Summary		Baseline Summary		Split		Deadline			

Near Critical Tasks as of 1/16/09
Group by Project and Total Slack
Sort by Finish

ID	Project Name	Task Name	Duration	% Complete	Start	Finish
216	MMS	MMS4_P7: OS Verified	5 days	0%	Fri 2/13/09	Thu 2/19/09
217	MMS	MMS4_P7: CRR Verified	5 days	0%	Fri 2/13/09	Thu 2/19/09
218	MMS	MMS4_P7: Registration Verified	5 days	0%	Fri 2/13/09	Thu 2/19/09
220	MMS	MMS4_P7: EDW Verified	5 days	0%	Fri 2/13/09	Thu 2/19/09
221	MMS	MMS4_P7: EMS Verified	5 days	0%	Fri 2/13/09	Thu 2/19/09
222	MMS	MMS4_P7: CDR Verified	5 days	0%	Fri 2/13/09	Thu 2/19/09
223	MMS	MMS4_P7: CMM Verified	5 days	0%	Fri 2/13/09	Thu 2/19/09
224	MMS	Deliver MMS4 Patch 7 to iTEST	0 days	0%	Thu 2/19/09	Thu 2/19/09
113	MMS	MMS/OS Alarms to EMS	83 days	10%	Mon 11/17/08	Mon 3/30/09
313	MMS	Perform & Resolve Issues	32 days	0%	Tue 8/25/09	Thu 10/8/09
314	MMS	Prepare Report	2 days	0%	Fri 10/9/09	Mon 10/12/09
316	MMS	Deliver Data Consistency Stage 2 Validation Completed to iTEST	0 days	0%	Mon 10/12/09	Mon 10/12/09
		Total Slack: 13 days	**0 days**	**0%**	**Wed 2/4/09**	**Wed 2/4/09**
302	MMS	Receive EMS Resources for MMS to EMS Testing from EMS	0 days	0%	Wed 2/4/09	Wed 2/4/09
		Total Slack: 14 days	**10 days**	**0%**	**Thu 1/29/09**	**Thu 2/12/09**
605	MMS	"Awards" Front-end Complete	0 days	0%	Thu 1/29/09	Thu 1/29/09
607	MMS	"Awards" Released to Pre-FAT	0 days	0%	Thu 1/29/09	Thu 1/29/09
649	MMS	Pre-FAT:Awards	10 days	0%	Fri 1/30/09	Thu 2/12/09
		Total Slack: 15 days	**15 days**	**0%**	**Thu 4/16/09**	**Wed 5/6/09**
255	MMS	MMS5:Develop E2E testing scenarios	15 days	0%	Thu 4/16/09	Wed 5/6/09
256	MMS	MMS5:Analyze & communicate changes from previous release	15 days	0%	Thu 4/16/09	Wed 5/6/09
257	MMS	Deliver MMS5 Assessment of Changes to EIP	0 days	0%	Wed 5/6/09	Wed 5/6/09
		Total Slack: 19 days	**0 days**	**0%**	**Thu 5/28/09**	**Thu 5/28/09**
265	MMS	Deliver MMS5: Installation in FAT & Smoke Test Complete to EDW	0 days	0%	Thu 5/28/09	Thu 5/28/09
		Total Slack: 20 days	**41 days**	**34%**	**Wed 1/14/09**	**Wed 3/11/09**
593	MMS	Bids & Offers:Build:Client-side validation	6 days	50%	Wed 1/14/09	Wed 1/21/09
594	MMS	Resource Specific Submissions (RSS):Client-side validation	6 days	50%	Wed 1/14/09	Wed 1/21/09
595	MMS	Schedules:Build:Client-side validation	6 days	50%	Wed 1/14/09	Wed 1/21/09
596	MMS	Self-Arranged AS:Build:Client-side validation	6 days	50%	Wed 1/14/09	Wed 1/21/09
597	MMS	"Trades" Front-end Complete	0 days	0%	Wed 1/21/09	Wed 1/21/09
599	MMS	"Trades" Released to Pre-FAT	0 days	0%	Wed 1/21/09	Wed 1/21/09
648	MMS	Pre-FAT:Trades	10 days	0%	Thu 1/22/09	Wed 2/4/09
378	MMS	MMS5:Test Plans, Cases, & Scripts	1 day	0%	Wed 3/11/09	Wed 3/11/09
		Project Name: NMMS	**78 days**	**1%**	**Thu 1/15/09**	**Mon 5/4/09**
		Total Slack: 5 days	**78 days**	**1%**	**Thu 1/15/09**	**Mon 5/4/09**
42	NMMS	Install & Test NMMS 6 (EMA 1F3)	5 days	20%	Thu 1/15/09	Wed 1/21/09
45	NMMS	FAT NMMS Interface	9 days	0%	Thu 1/22/09	Tue 2/3/09
46	NMMS	Manage Defects	39 days	0%	Thu 1/22/09	Tue 3/17/09
47	NMMS	NMMS 6 (EMA 1F3) Installed & Tested	0 days	0%	Tue 3/17/09	Tue 3/17/09
310	NMMS	Receive NMMS 7	5 days	0%	Wed 3/18/09	Tue 3/24/09
312	NMMS	Install & Test NMMS 7 (Dev & Test), including interfaces	4 days	0%	Wed 3/25/09	Mon 3/30/09
313	NMMS	Create & Submit MMCR	3 days	0%	Tue 3/31/09	Thu 4/2/09
315	NMMS	Manage Defects	22 days	0%	Fri 4/3/09	Mon 5/4/09
316	NMMS	NMMS 7 Installed & Tested	0 days	0%	Mon 5/4/09	Mon 5/4/09
317	NMMS	Deliver NMMS 7 INT	0 days	0%	Mon 5/4/09	Mon 5/4/09
		Total Slack: 9 days	**0 days**	**0%**	**Tue 3/17/09**	**Tue 3/17/09**
48	NMMS	Deliver NMMS 6 to iTEST	0 days	0%	Tue 3/17/09	Tue 3/17/09
		Total Slack: 10 days	**39 days**	**0%**	**Thu 1/15/09**	**Tue 3/10/09**
44	NMMS	FAT NMMS 6 (EMA 1F3)	39 days	0%	Thu 1/15/09	Tue 3/10/09

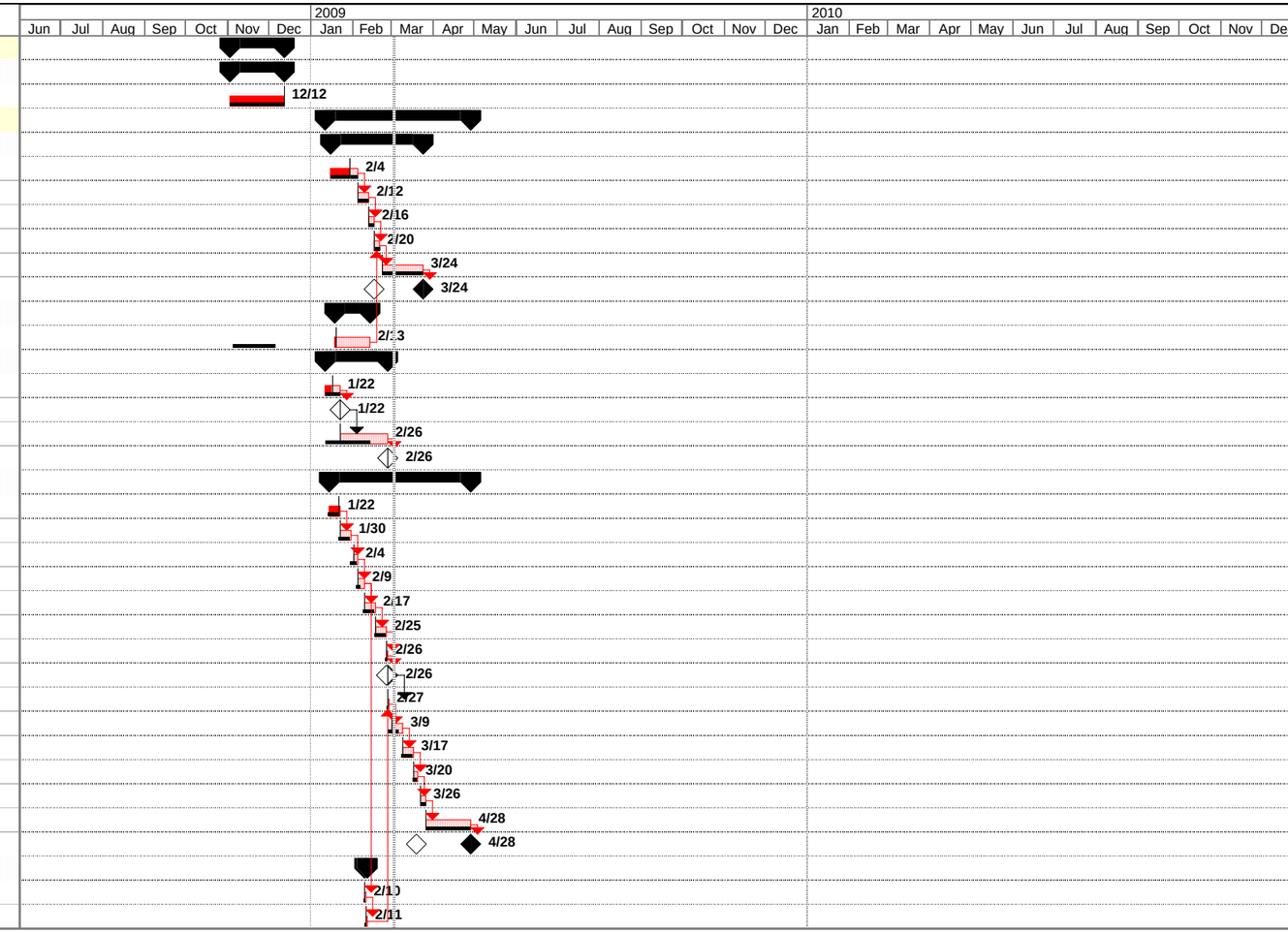


Project: Nodal Program
Date: Tue 3/3/09

Task		Baseline		Rolled Up Task		Rolled Up Baseline		External Tasks		Progress	
Task Progress		Milestone		Rolled Up Critical Task		Rolled Up Baseline Milestone		Project Summary			
Critical Task (20d)		Baseline Milestone		Rolled Up Milestone		Rolled Up Progress		Group By Summary			
Critical Task Progress		Summary		Baseline Summary		Split		Deadline			

Near Critical Tasks as of 1/16/09
Group by Project and Total Slack
Sort by Finish

ID	Project Name	Task Name	Duration	% Complete	Start	Finish
		Project Name: OR	**27 days**	**100%**	**Mon 11/3/08**	**Fri 12/12/08**
		Total Slack: 0 days	**27 days**	**100%**	**Mon 11/3/08**	**Fri 12/12/08**
939	OR	Non-functional Requirement Gap Analysis	27 days	100%	Mon 11/3/08	Fri 12/12/08
		Project Name: OS	**77 days**	**12%**	**Mon 1/12/09**	**Tue 4/28/09**
		Total Slack: 4 days	**48 days**	**20%**	**Fri 1/16/09**	**Tue 3/24/09**
121	OS	OS FP 1: Pre-FAT	14 days	70%	Fri 1/16/09	Wed 2/4/09
122	OS	OS FP 1: Regression Test	6 days	0%	Thu 2/5/09	Thu 2/12/09
123	OS	OS FP 1: Pre-FAT SPR's Corrected	2 days	0%	Fri 2/13/09	Mon 2/16/09
125	OS	OS FP1 FAT Build & Installation	4 days	0%	Tue 2/17/09	Fri 2/20/09
126	OS	OS FP1 FAT	22 days	0%	Mon 2/23/09	Tue 3/24/09
127	OS	Deliver OS FP 1 to iTEST	0 days	0%	Tue 3/24/09	Tue 3/24/09
		Total Slack: 5 days	**20 days**	**5%**	**Mon 1/19/09**	**Fri 2/13/09**
83	OS	OS Base UI to iTTesting Support	20 days	5%	Mon 1/19/09	Fri 2/13/09
		Total Slack: 7 days	**34 days**	**13%**	**Mon 1/12/09**	**Thu 2/26/09**
73	OS	OS 2.1.1.0 Defect Patch	9 days	50%	Mon 1/12/09	Thu 1/22/09
74	OS	Deliver 2.1.1.0: Defect Patch to iTEST	0 days	0%	Thu 1/22/09	Thu 1/22/09
76	OS	OS 2.1.2.0 Defect Patch	25 days	0%	Fri 1/23/09	Thu 2/26/09
77	OS	Deliver OS 2.1.2.0 Defect Patch to iTEST	0 days	0%	Thu 2/26/09	Thu 2/26/09
		Total Slack: 9 days	**74 days**	**7%**	**Thu 1/15/09**	**Tue 4/28/09**
132	OS	OS Copy/Print/Export Resource/Transmission	6 days	90%	Thu 1/15/09	Thu 1/22/09
133	OS	OS Copy/Print/Export Unit Test	6 days	0%	Fri 1/23/09	Fri 1/30/09
138	OS	OS Summary/Split Detail Screen (Second Window) Resource/Transmission	3 days	0%	Mon 2/2/09	Wed 2/4/09
139	OS	OS Summary/Split Detail Screen (Second Window) Unit Test	3 days	0%	Thu 2/5/09	Mon 2/9/09
143	OS	OS Client-side Validation Resource/Transmission	6 days	0%	Tue 2/10/09	Tue 2/17/09
144	OS	OS Client-side Validation Unit Test	6 days	0%	Wed 2/18/09	Wed 2/25/09
145	OS	OS Client-side Validation MMCR Prepared	1 day	0%	Thu 2/26/09	Thu 2/26/09
146	OS	OS Client-side Validation Released to Pre-FAT	0 days	0%	Thu 2/26/09	Thu 2/26/09
149	OS	OS FP 2 Installed into Pre-FAT	1 day	0%	Fri 2/27/09	Fri 2/27/09
150	OS	OS FP 2 Pre-FAT	6 days	0%	Mon 3/2/09	Mon 3/9/09
151	OS	OS FP 2 Regression	6 days	0%	Tue 3/10/09	Tue 3/17/09
152	OS	OS FP 2 SPR's Corrected & Tested	3 days	0%	Wed 3/18/09	Fri 3/20/09
154	OS	OS FP2 FAT Build & Installation	4 days	0%	Mon 3/23/09	Thu 3/26/09
155	OS	OS FP2 FAT	23 days	0%	Fri 3/27/09	Tue 4/28/09
156	OS	Deliver OS Feature Pack 2 to iTEST	0 days	0%	Tue 4/28/09	Tue 4/28/09
		Total Slack: 20 days	**2 days**	**0%**	**Tue 2/10/09**	**Wed 2/11/09**
140	OS	OS Summary/Split Detail Screen (Second Window) MMCR Prepared	1 day	0%	Tue 2/10/09	Tue 2/10/09
141	OS	OS Summary/Split Detail Screen (Second Window) Released to Pre-FAT	1 day	0%	Wed 2/11/09	Wed 2/11/09

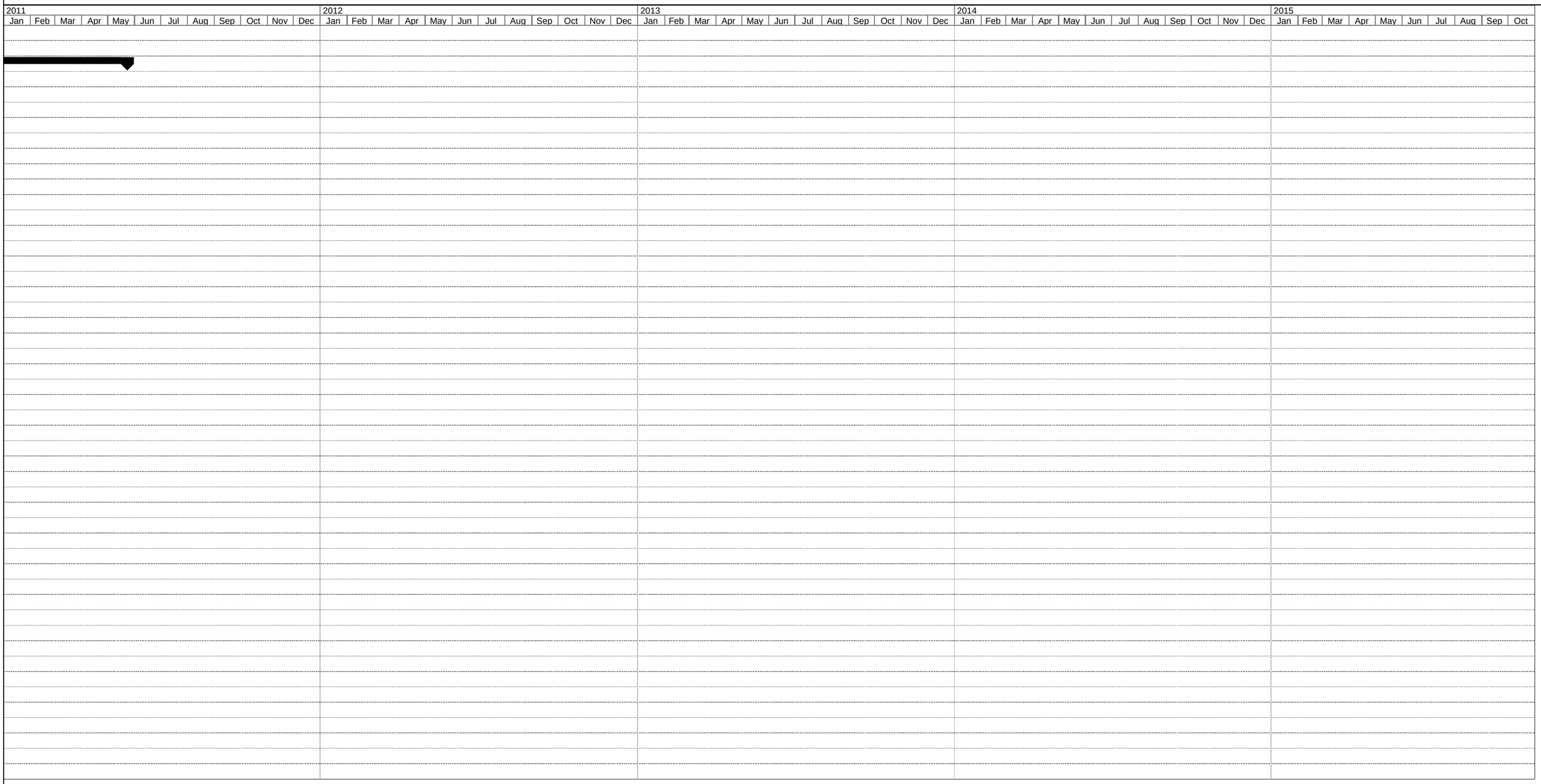


Project: Nodal Program
Date: Tue 3/3/09

Task	Baseline	Rolled Up Task	Rolled Up Baseline	External Tasks
Task Progress	Milestone	Rolled Up Critical Task	Rolled Up Baseline Milestone	Project Summary
Critical Task (20d)	Baseline Milestone	Rolled Up Milestone	Rolled Up Progress	Group By Summary
Critical Task Progress	Summary	Baseline Summary	Split	Deadline

Progress

Near Critical Tasks as of 1/16/09
Group by Project and Total Slack
Sort by Finish



Project: Nodal Program
Date: Tue 3/3/09

Task		Baseline		Rolled Up Task		Rolled Up Baseline		External Tasks		Progress	
Task Progress		Milestone		Rolled Up Critical Task		Rolled Up Baseline Milestone		Project Summary			
Critical Task (20d)		Baseline Milestone		Rolled Up Milestone		Rolled Up Progress		Group By Summary			
Critical Task Progress		Summary		Baseline Summary		Split		Deadline			