

## HR&G Committee – Revision Request and OBD Discussion and Impact to ERCOT Board

- Current Revision Requests (RRs) include the following:
  - Protocol Revision Requests (PRRs)
  - Nodal Protocol Revision Requests (NPRRs)
  - Commercial Operations Market Guide Revision Requests (COPMGRRs)
  - Competitive Meter Guide Revision Requests (CMGRRs)
  - Load Profiling Guide Revision Requests (LPGRRs)
  - Nodal Operating Guide Revision Requests (NOGRRs)
  - Operating Guide Revision Requests (OGRRs)
  - Planning Guide Revision Requests (PGRRs)
  - Retail Market Guide Revision Requests (RMGRRs)
  - Settlement Metering Operating Guide Revision Requests (SMOGRRs)
  - System Change Requests (SCRs)
  
- As of June 30, 2010, there are **105** Revision Requests pending at some point in the stakeholder review process.

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- # of new Revision Requests filed over last couple of years.
  - 2007 – 169
  - 2008 – 160
  - 2009 – 144
  
- “Other Binding Documents”
  - In Nodal, the ERCOT Board, TAC, and other ERCOT subcommittees authorized by the ERCOT Board or TAC or ERCOT may develop policies, guidelines, procedures, forms, and applications for the implementation of and operation under, these Protocols and to comply with applicable rules, laws, and orders of a Governmental Authority.
  - These types of documents are called “Other Binding Documents” or “OBDs”.
  - In addition to other Market Guides, OBDs include Operating Procedures, the Texas SET Guides, the Texas Market Test Plan, the State Estimator Standards, and the ERCOT Creditworthiness Standards.
  - Anticipate 50 OBDs or more.

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### – Changes to ERCOT Amended and Restated Bylaws:

- Section 4.10 Duties.
  - Proposed Addition: “Approval of all revision requests impacting the ERCOT Protocols and any other binding documents on Market Participants that are developed by ERCOT, as the Independent System Operator, in accordance with subsection (j) of the Public Utility Regulatory Act, Tex. Util. Code Ann. § 39.151 (PURA), Essential Organizations.”
- Section 5.2 Functions of TAC.
  - Proposed Deletion: “In accordance with ERCOT procedures and applicable law and regulations, certain guidelines, criteria and other actions approved by TAC may be effective upon approval by TAC; provided however, that such actions are reported to the Board for review and nothing herein shall affect the ability of the Board to independently consider such guidelines, criteria and actions, and to take such action with respect thereto as the Board deems appropriate, including revocation and remand with instructions.”
  - Further Proposed Clarification: “TAC shall only have the authority to make recommendations to the Board on any revision requests impacting the ERCOT Protocols and any other binding documents on Market Participants.”