Nodal Program Update

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Nodal Go-Live Update
Certified Systems Update

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Principal Market Operations

NMMS Overview

Recommendation of Certification

ERCOT	✓
NATF	✓
TAC	✓
BOD	✓

Status / Other Issues:

- No major issues
  - Stability issue resolved as of July 1st (ERCOT continues to monitor production)
  - Navigation performance issues improved Aug 1st (43% reduction in response time)
  - Validation performance improved August 27th (40% reduction in validation time).

Open Defects*:

❌ Sev 1: **0**

⚠️ Sev 2: **0**

⚠️ Sev 3-5: **0**

Deferred Defects*:

⚠️ Deferred   **10**

* As of September 10, 2010

OS Overview

Recommendation of Certification

ERCOT	✔
NATF	✔
TAC	✔
BOD	✔

Status / Other Issues:

- All Outage scheduler issues within the TSP Issues list have either been addressed or are resolved
- Two open defects are being investigated
  - One defect is being tested in development, which does not allow a TSP to submit a group outage on a breaker that is jointly operated by a QSE.
  - Other defected is awaiting delivery from ABB

Open Defects*:

❌ Sev 1:   0

⚠ Sev 2:   **2**

⚠ Sev 3-5: 0

Deferred Defects*:

⚠ Deferred   118

* As of September 10, 2010

CRR Overview

Recommendation of Certification

ERCOT	✓
NATF	✓
TAC	✓
BOD	✓

Status / Other Issues:

- Working with Siemens on automated processor fix. Expectation is to receive fix before Go-Live
  - Processor fix is in house and being tested
  - October Auction will use manual workaround

Open Defects*:

❌ Sev 1: 0

⚠️ Sev 2: 0

⚠️ Sev 3-5: 3

Deferred Defects*:

⚠️ Deferred 5

* As of September 10, 2010