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| **Texas SET Change Control Request Form**  (**To be completed only by Texas SET**)  **Change Control Number: 2020-824**  **Implementation Version: 4.0A** |

**This Section Is Completed by Submitter of Change Control Request Only:**

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| **Submitter Name:**  Kathryn Thurman | **Submitting Company Name:**  ERCOT | **Phone Number:**  512-248-6747 |
| **Date of Submission:**  06/17/2020 | **Affected TX SET Transaction(s):**  814\_01, 814\_03, 814\_04, 814\_05, 814\_14, 814\_16, 814\_20, 814\_22, 814\_24, 814\_28 | **Submitter’s E-Mail Address:**  Kathryn.thurman@ercot.com |
| **Texas SET Issue cross-reference number:** | Protocol Impact (Y/N):  N |
| **Detailed Description and Reason for Proposed Change(s):**  Update Texas SET Implementation Guides to restrict N2 and N3 to only allow one per loop.  N2 allows for overflow of address in the N202 and N3 allows for overflow of address in the N302. | | |
| **NOTE:** Requester must complete above fields and include a redlined example of modifications to each impacted implementation guide. This must be included at the time the request form is submitted.  **Please submit this completed form via e-mail to**[txsetchangecontrol@ercot.com](mailto:txsetchangecontrol@ercot.com)***.*** | | |

**This Section Is Used to Request a Revision of an Approved Change Control Only:**

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| **Revisers Name:** | **Revisers Company Name:** | **Phone Number:** |
| **Revision Date Submission:** | **Revisers Email Address:** | **Revision Status & Date:** |
| **Detailed Description and Reason for Revision:** | | |

**For ERCOT Change Control Manager Use Only:**

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| **Status:**  Recommend Approval | **Date of TX SET Decision:**  06/25/2020 |
| **TX SET Discussion/Summary and Resolution**:  Recommend Approval for Texas SET 4.0A | |
| **Status:**  Approved as Non-Emergency for Texas SET 4.0A | **Date of RMS Decision:**  07/14/2020 |
| **RMS Discussion/Summary and Resolution**:  RMS Approved Change Control 2020-824 as Non-Emergency for Texas SET 4.0A | |

