

Action Item Summary – Updates since July 7, 2011 MTWG meeting

Action Item Summary				
#	Date	Action	Status	Comments
1	May 02, 2011	The MTWG is asked to review both the Stakeholder Engagement Plan and the Terms of Reference and provide commentary by May 10 th .	Closed	Comments were received from several MTWG members. As of May 12 the SE Plan and the ToR have been posted on SE 73 website with comments.
2	May 19, 2011	The EDAC Team will provide MPs with a list of known defects before going into Ability Testing. To be placed on the EDAC Portal before Ability Testing begins.	Closed	

DRAFT

Action Item Summary

#	Date	Action	Status	Comments
3	May 19, 2011	The IESO will review how EELR submissions will be treated in the case of longer necessary DAOS run times	Open <u>Proposed to Close</u>	<p><u>Throughout the market trials we monitored the performance of DACE to determine if it takes more than an hour to publish results. At this time the results are not conclusive.</u></p> <p><u>There were instances when the DACP run completed in more than an hour and considering the nature of the testing environment and the various settings we had in place for trials we cannot conclude that we will see similar behaviour in production environment on a regular basis which would require changes to the EELR submission window.</u></p> <p>Update as of July 7, 2011: - the action item will remain open until enough data is accumulated to make an assessment. DAOS boundary conditions testing will be done throughout the week of July 11, 2011 by adjusting the market demands to reflect higher and lower demand scenarios.</p>
4	May 19, 2011	The IESO has requested that MPs review all operations test cases and indicate which test cases they are interesting in performing during Market Trials. They are asked to provide the EDAC team, via the EDAC e-mail box, a list of pertinent test cases by the end of May 2011.	Closed	

Action Item Summary				
#	Date	Action	Status	Comments
5	May 19, 2011	The IESO is to provide a listing of new/retired/replaced reports to MTWG members	Closed	
6	May 19, 2011	The IESO will post report descriptions on report site for each of the new DA reports	Closed	
7	June 30, 2011	The IESO will review the market trials schedule and determine if more time can be allocated to settlements market trials to accommodate testing of both Pus and PSUs.	Open <u>Proposed to Close</u>	<u>Update as of July 7, 2011:</u> - the MTWG agreed that the initial schedule for settlements trials (i.e., Jul 25 to Aug 12) is acceptable considering that the environment for settlements trials will be maintain available for unstructured testing until the end of Aug 2011. However, minimum assistance will be provided by the EDAC test team during the unstructured settlements trials period.

Action Item Summary

#	Date	Action	Status	Comments
8	June 30, 2011	The IESO requested that MTWG members review the scenarios distributed for this meeting and identify additional scenarios they would like to test.	Open Proposed to Close	<p><u>Update as of July 7, 2011:</u> - several market participants provided written recommendations for additional scenarios. The IESO provided written responses to each market participant. The final conclusion was that the initially scenarios proposed by the IESO are sufficient to satisfy the objectives of the settlements trials as defined by the EDAC Market Trials Test Plan, v2.0 (for settlements).</p> <p>More than one market participant suggested the execution of all the scenarios twice for combined cycle plants, once for PSU and once for PU. The IESO explained that, from a charge type point of view, the execution of scenarios using the PSU is inclusive of the PU, the only difference is related to the DIPC calculation (which was covered by the IESO internal test cases). The MTWG members attending the meeting agreed with the IESO response.</p>
9	June 30, 2011	IESO will send a list of known defects to MTWG members before the beginning of Market Trials. Settlements defects will be added to the existing Operations Defect Form.	Open Proposed to Close	<p><u>Update as of July 7, 2011:</u> - the IESO will publish the consolidated list of known defects to MTWG members by July 18, 2011.</p>

Action Item Summary

#	Date	Action	Status	Comments
10	June 30, 2011	MTWG members are to supply the IESO a list of nominated resources for testing. This list will be supplied in advance of the beginning of testing.	Open Proposed to Close	<u>Update as of July 7, 2011:</u> - the IESO received from several MTWG members the list of resources for testing during settlements trials. The IESO extended the deadline to July 18, 2011.
11	June 30, 2011	The IESO will revise the wording for exit criteria contained on the slide presented during the webcast.	Open Proposed to Close	<u>Update as of July 7, 2011:</u> - the revised exit criteria have been reviewed with the MTWG members during the July 7 th meeting while reviewing the revised 'Settlements Market Trials Test Plan' – v1.1. No new comments were received from the MTWG members - the revised wording was accepted as final.
12	July 7, 2011	MTWG to review and comment on EDAC Market Trials Test Plan v1.1 by Wednesday July 13, 2011	Open Proposed to Close	