

2/20/2008

On February 1, 2008 PSE discovered that PSE's merchant function had inadvertently been given access to certain non-public transmission information due to a software configuration error made during a system upgrade. The information was historical and was inadvertently available via PSE's energy scheduling and accounting system. The information contained third-party as well as PSE's transmission schedules. It is not clear that the information was accessed more than one time by the merchant function and the information was of limited utility. Once discovered, immediate steps were taken to address the problem and correct the software flaw. As of February 13, 2008, PSE was able to confirm that the accounting system had been successfully modified and that merchant function access to such data was restricted.