



Filing Receipt

Received - 2021-11-30 03:02:15 PM
Control Number - 52364
ItemNumber - 502

PUC DOCKET NO. 52364

PROCEEDING FOR ELIGIBLE	§	
ENTITIES TO FILE AN OPT OUT	§	PUBLIC UTILITY COMMISSION
PURSUANT TO PURA § 39.653(d) AND	§	
FOR LOAD-SERVING ENTITIES TO	§	OF TEXAS
FILE DOCUMENTATION OF	§	
EXPOSURE TO COSTS PURSUANT	§	
TO THE DEBT OBLIGATION ORDER	§	
IN DOCKET NO. 52322	§	

**ERCOT'S REPORT
REGARDING OPT-OUT ENTITIES**

Electric Reliability Council of Texas, Inc. (ERCOT) files this *Report Regarding Opt-Out Entities* to provide information to the Public Utility Commission of Texas (Commission) and to interested parties regarding the entities that have filed a notice to opt out of proceeds and uplift charges authorized by the Debt Obligation Order (DOO) entered in PUC Docket No. 52322, *Application of the Electric Reliability Council of Texas, Inc. for a Debt Obligation Order to Finance Uplift Balances under PURA Chapter 39, Subchapter N, and for a Good Cause Exception.*

I. ERCOT Record of Opted Out Entities & Issues for Consideration by Commission

In the Status Update ERCOT filed in this docket on November 16, 2021, ERCOT stated that it would file on November 30, 2021, a list of the eligible entities ERCOT has recorded as having filed a notice to opt out of proceeds and uplift charges authorized by the DOO. The list of entities that ERCOT has recorded as having timely filed an opt out notice, and that ERCOT will treat as opted-out entities under terms of the DOO, is attached hereto as Exhibit A. The list is broken out into three different tables: one for Load Serving Entity (LSE) opt-outs (i.e., municipally owned utilities, electric cooperatives, river authorities, and eligible Retail Electric Providers (REPs) that were set forth in the Unopposed Partial Stipulation and Settlement Agreement; one for LSEs that timely filed opt-out notices in this docket; and one for transmission-voltage customers

(TVC) that timely filed complete opt-out notices in this docket. The attached list reflects entities that showed on the Commission's Interchange as having filed an opt out notice on or before 3:00 PM CPT on November 29, 2021.¹ Because no order has issued in this matter to extend the time for filing opt out notices, ERCOT is not considering any late-filed notices, unless ERCOT is directed to do so by the Commission.

In addition, ERCOT has included in this filing as Exhibit B a list of entities that filed an opt-out notice but that ERCOT does not intend to treat as opted-out entities, unless otherwise directed by the Commission. The attached list includes both the name of each impacted entity and the corresponding reason why ERCOT does not intend to treat the entity as an opted-out entity. For example, included in the list are entities that filed an opt-out notice stating they are eligible to opt out as a TVC, but ERCOT's systems do not reflect that the TVC's Electronic Service Identifier (ESI ID) is served at transmission voltage. Further, at least one TVC submitted an opt out notice but did not include in the notice either: (a) a signature of an authorized representative from the TVC's Retail Electric Provider (REP) to support the representation that the TVC has paid in full all invoices for usage during the Period of Emergency; or (b) internal documentation that the TVC paid in full all usage charges for the relevant ESI IDs during the Period of Emergency, along with a sworn affidavit from the executive officer who signed the opt-out request on behalf of the TVC. Additionally, some TVCs filed an opt out notice but are served currently by a Non-Opt-In Entity (NOIE); however, only TVCs served by REPs are eligible to opt out. Because entities in the

¹ 16 Tex. Admin. Code (TAC) § 22.71(h) provides that "All documents shall be filed by 3:00 p.m. on the due date, unless otherwise ordered by the presiding officer." The DOO entered in PUC Docket No. 52322 provides that "each transmission-level customer that elects to opt out must file that form (MC-S-3) in Docket No. 52364 within 45 calendar days of the date this Order is signed." See *Application of the Electric Reliability Council of Texas, Inc. for a Debt Obligation Order to Finance Uplift Balances under PURA Chapter 39, Subchapter N, and for a Good Cause Exception*, Docket No. 52322, Debt Obligation Order, Ordering Paragraph 23 at 56 (Oct. 13, 2021). The 45th calendar day from the date the DOO was signed (October 13, 2021) was Saturday, November 27, 2021. However, because the 45-day deadline fell on a weekend, the filing deadline for TVCs to opt out in 52364 was 3:00pm on Monday, November 29, 2021.

foregoing situations did not demonstrate eligibility for opting out in their filings, ERCOT is not considering them as having opted out, unless ERCOT is otherwise directed by the Commission. Further, other TVCs are listed in Exhibit B because, as of the time of this filing, ERCOT has not received ESI ID information from the entity that would allow ERCOT to properly identify and exclude the entity from the exposure calculations ERCOT must perform pursuant to the DOO. And, as noted previously, ERCOT has excluded from the attached Exhibits entities whose opt out filings on the PUC Interchange were timestamped after 3:00 pm on November 29, 2021.

Finally, ERCOT has attached as Exhibit C a list of TVCs that timely submitted opt-out notices, but who requested to opt-out an ESI ID that is not currently energized. ERCOT will be treating these ESI IDs as opted-out entities, unless otherwise directed by the Commission. However, ERCOT is highlighting this list of de-energized ESI IDs to the extent the Commission may wish to consider their eligibility for opting out under the DOO.

All interested parties should be advised that—unless ERCOT is otherwise directed by the Commission or is immediately informed of an inadvertent omission by ERCOT from Exhibit A—ERCOT will use the list of entities listed in Exhibits A and C to perform the calculations required by the DOO and allocation methodology in Attachment C of the Unopposed Partial Stipulation and Settlement Agreement entered in PUC Docket No. 52322. ERCOT is required to use the allocation methodology to calculate the allocation of PURA Subchapter N proceeds for each LSE that has not opted out through the process stated in the DOO. ERCOT must file these calculations in the instant docket no later than December 7, 2021.

ERCOT respectfully requests that affected entities review the attached Exhibits carefully and *immediately* inform ERCOT, through its counsel of record below, if ERCOT inadvertently omitted from Exhibit A an eligible entity that timely filed a complete opt-out notice.

II. Retail Electric Provider (REP) Submission of TVC Meter Data to ERCOT by December 1, 2021

Per the terms of the DOO and Unopposed Partial Stipulation and Settlement Agreement, each “[REP] that is eligible and chooses to receive proceeds under Subchapter N, Chapter 39 of PURA will provide ERCOT with the interval-level settlement meter data for each of its transmission level customers (including associated ESI IDs) that have opted out.” In order to give ERCOT adequate time to review this data, ERCOT requests that each affected REP provide this meter data to ERCOT **no later than Wednesday, December 1, 2021.**

As described in its prior Status Update, ERCOT requests that the following process be used by REPs. Exhibits A and C contain the final list of opt-out entities. Each REP should review this list and determine if it was the REP (during the Period of Emergency—i.e., February 12–20, 2021) for any TVCs on the list. If, during the Period of Emergency, a REP was the REP of record for a TVC that opted out, then that REP must provide the interval-level settlement meter data for the Period of Emergency for each opted out TVC to ERCOT on or before Wednesday, December 1, 2021. This information must be emailed to ERCOT at DataLoadingandAggregation@ercot.com with the following subject line: “**52364 – TVC Opt-Out Meter Data – [Legal Name of REP/DUNS Number]**.” For each opted out TVC, the REP must provide the **TVC’s legal name, ESI ID(s), and meter data.**

ERCOT notes that this meter data is being provided for the purposes of helping ERCOT accurately identify each TVC opt-out. For purposes of calculating exposure required by the DOO and the Unopposed Partial Stipulation and Settlement Agreement, ERCOT must compute exposure using data in ERCOT settlement extracts.

CONCLUSION

There have been a voluminous number of filings in this docket in recent days. While ERCOT has endeavored to provide complete and accurate information in the instant filing, the sheer volume of information that was recently filed may have resulted in inadvertent omissions in the attached lists. Should ERCOT discover any such errors, it will file an update in this docket. Further, ERCOT respectfully requests that impacted entities carefully review the information included in this filing. ERCOT stands ready to take further action, as directed by the Commission, to ensure proper completion of the processes authorized by the DOO.

Respectfully Submitted,

/s/ Erika M. Kane

Chad V. Seely
Vice President and General Counsel
Texas Bar No. 24037466
(512) 225-7035 (Phone)
(512) 225-7079 (Fax)
chad.seely@ercot.com

Juliana Morehead
Assistant General Counsel
Texas Bar No. 24046474
(512) 225-7184 (Phone)
(512) 225-7079 (Fax)
juliana.morehead@ercot.com

Erika M. Kane
Sr. Corporate Counsel
Texas Bar No. 24050850
(512) 225-7010 (Phone)
225-7079 (Fax)
erika.kane@ercot.com

ERCOT
7620 Metro Center Drive
Austin, Texas 78744

ATTORNEYS FOR ELECTRIC RELIABILITY
COUNCIL OF TEXAS, INC.

CERTIFICATE OF SERVICE

This pleading was filed with the Commission on November 30, 2021. I hereby certify that the pleading was served by email on all parties that have intervened in this docket and on Commission Staff.

/s/ Erika M. Kane

Exhibit A

ENTITIES THAT WILL BE TREATED AS OPTED OUT ENTITIES BY ERCOT

Municipally Owned Utilities, Electric Cooperatives & River Authorities	
LSES THAT FILED IN DOCKET 52364	DUNS
BANDERA ELECTRIC COOPERATIVE INC	00-894-5149-1000
BARTLETT ELECTRIC COOPERATIVE, INC.	
BLUEBONNET ELECTRIC COOPERATIVE INC	05-248-3435-1000
BROWNSVILLE PUBLIC UTILITIES BOARD	60-634-7037-1000
BRAZOS ELECTRIC POWER COOPERATIVE INC.	00-377-2290-1000
BRAZOS ELECTRIC POWER COOPERATIVE INC. (LCRA)	003-77-2290-1100
BRYAN TEXAS UTILITIES	07-939-0779-1000
CENTRAL TEXAS ELECTRIC COOPERATIVE	00-793-0274-1000
CENTRAL TEXAS ELECTRIC COOPERATIVE - NORTH	00-793-0274-1100
CITY OF BARTLETT	07-461-8935-1000
CITY OF BASTROP	08-515-5372-1000
CITY OF BELLVILLE	09-356-4870-1000
CITY OF BOERNE	00-524-7069-1000
CITY OF BOWIE	80-941-8296-1000
CITY OF BRADY	07-080-4877-1000
CITY OF BRENHAM	07-416-4922-1000
CITY OF BRIDGEPORT	08-428-0171-1000
CITY OF BURNET	07-461-2151-1000
CITY OF CASTROVILLE	79-781-6378
CITY OF COLEMAN	10-249-2006-1000
CITY OF COLLEGE STATION	04-033-0300-1000
CITY OF CUERO	05-268-4214-1000
CITY OF FARMERSVILLE	19-034-9498-1000
CITY OF FLATONIA	06-268-9013-1000
CITY OF FLORESVILLE DBA FLORESVILLE ELECTRIC LIGHT AND POWER SYSTEM	00-894-8374
CITY OF FREDERICKSBURG	07-692-4307-1000
CITY OF GEORGETOWN	08-959-2372-1000
CITY OF GIDDINGS	00-968-9951-1000
CITY OF GOLDTHWAITE	15-582-5276-1000
CITY OF GONZALES	09-373-8540-1000
CITY OF HALLETTSVILLE	00-908-1183-1000
CITY OF HEARNE MUNICIPAL ELECTRIC SYSTEM	08-974-5889-1000
CITY OF HEMPSTEAD	12-721-7560-1000
CITY OF LA GRANGE	06-070-8518-1000
CITY OF LAMPASAS	02-033-1120-1000
CITY OF LEXINGTON	00-818-1732-1000
CITY OF LLANO	09-169-5205-1000
CITY OF LOCKHART	07-461-6863-1000
CITY OF LULING	01-055-3998-1000
CITY OF MASON	15-612-6708-1000
CITY OF MOULTON	00-918-7154-1000
CITY OF ROBSTOWN UTILITY SYSTEM	93-879-1142-1000
CITY OF SAN ANTONIO, ACTING BY AND THROUGH THE CITY PUBLIC SERVICE BOARD OF SAN ANTONIO A/K/A CPS ENERGY	00-793-6073-1000
CITY OF SAN MARCOS	06-946-2869-1000
CITY OF SAN SABA	02-485-9225-1000
CITY OF SANGER	05-895-6020-1000
CITY OF SCHULENBURG	05-329-5036-1000
CITY OF SEYMOUR	16-631-9145-1000

Municipally Owned Utilities, Electric Cooperatives & River Authorities	
LSES THAT FILED IN DOCKET 52364	DUNS
CITY OF SHINER	15-045-3371-1000
CITY OF SMITHVILLE	09-169-7813-1000
CITY OF WAELDER	05-417-7969-1000
CITY OF WEIMAR	02-149-7458-1000
CITY OF WHITESBORO	13-454-6522
CITY OF YOAKUM	06-945-5772-1000
COMANCHE ELECTRIC COOPERATIVE, INC.	
COSERVE ELECTRIC (DENTON COUNTY ELECTRIC COOPERATIVE INC DBA COSERVE ELECTRIC)	
FORT BELKNAP ELECTRIC COOPERATIVE	
FAYETTE ELECTRIC COOPERATIVE	05-933-0977-1000
GRANBURY MUNICIPAL UTILITIES	09-521-4169-1000
GREENVILLE ELECTRIC UTILITY SYSTEM	80-624-4935-1000
GUADALUPE VALLEY ELECTRIC COOPERATIVE INC	00-793-0589-4000
HAMILTON COUNTY ELECTRIC COOPERATIVE	00-894-9216-4100
HEART OF TEXAS ELECTRIC COOPERATIVE	
HILCO ELECTRIC COOPERATIVE	
J-A-C ELECTRIC COOPERATIVE	
KERRVILLE PUBLIC UTILITY BOARD	12-482-4806-1000
LAMAR COUNTY ELECTRIC COOPERATIVE ASSOCIATION	00-480-6097-1000
LAMAR COUNTY ELECTRIC COOPERATIVE ASSOCIATION	00-480-6097-1100
LOWER COLORADO RIVER AUTHORITY	04-322-6885-1000
LOWER COLORADO RIVER AUTHORITY LCRA WSC ENERGY	04-322-6885-1100
MID-SOUTH SYNERGY COOPERATIVE (MIDSOUTH ELECTRIC CO-OP/MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION)	
NAVARRO COUNTY ELECTRIC COOPERATIVE, INC	
NAVASOTA VALLEY ELECTRIC COOPERATIVE, INC	
NEW BRAUNFELS UTILITIES	03-834-6169-1000
PEDERNALES ELECTRIC COOPERATIVE INC (PEDERNALES ELECTRIC COOPERATIVE INC)	00-792-4111-1000
PEDERNALES ELECTRIC COOPERATIVE INC (PEDERNALES ELEC COOPERATIVE INC AEP)	00-792-4111-1100
PEDERNALES ELECTRIC COOPERATIVE INC (PEDERNALES ELEC COOPERATIVE INC DCP)	00-792-4111-1200
PENTEX ENERGY (COOKE COUNTY ELECTRIC COOPERATIVE ASSOCIATION)	
RIO GRANDE ELECTRIC COOPERATIVE INC - 1A	00-278-1953-1100
RIO GRANDE ELECTRIC COOPERATIVE INC - 1B	00-278-1953-1000
RIO GRANDE ELECTRIC COOPERATIVE INC - 2B	00-278-1953-1200
RIO GRANDE ELECTRIC COOPERATIVE INC - 3A	00-278-1953-1300
SOUTH PLAINS ELECTRIC COOPERATIVE	
TRI-COUNTY ELECTRIC COOPERATIVE	
UNITED COOPERATIVE SERVICES (UNITED ELECTRIC COOPERATIVE SERVICES INC DBA UCS)	
WEATHERFORD MUNICIPAL UTILITY SYSTEM	08-171-9627-1000
WESTERN FARMERS ELECTRIC COOPERATIVE	07-286-2407-4000
WISE ELECTRIC COOPERATIVE, INC.	

Retail Electric Provider (REP) with Same Corporate Parent as All Customers; REP Affiliate of All Customers	
LSE	DUNS
TOTAL GAS AND POWER NORTH AMERICA INC	62-005-9980-1000
GERDAU AMERISTEEL ENERGY INC	07-996-3986-1000
OCCIDENTIAL POWER MARKETING LP	05-229-8721
BP ENERGY COMPANY	62-527-5755-1000
BP ENERGY COMPANY	62-527-5755-1100
TALAN ENERGY MARKETING LLC	04-741-4524-1000

Transmission-Voltage Level Customer (TVC)	# Opt-Out TVCs/ESI IDs
AFTON CHEMICAL CORPORATION	1
AIR LIQUIDE ELECTRONICS U.S. LP	1
AIR LIQUIDE LARGE INDUSTRIES U.S. LP	9
AIR PRODUCTS LLC	7
AIRGAS USA LLC	1
ALBEMARLE CORPORATION	2
ALCOA WORLD ALUMINA LLC	1
ALCON VISION LLC	1
ALON USA LP	1
AMERICAN ACRYL LP	1
ANADARKO PETROLEUM CORPORATION	8
ARKEMA INC.	1
ASCEND PERFORMANCE MATERIALS TEXAS INC	2
ASH GROVE CEMENT COMPANY	1
ASHLAND LLC	2
ATLAS SAND COMPANY LLC	1
ATMOS ENERGY CORPORATION	1
AVAD ENERGY PARTNERS II LLC	1
AVANGRID RENEWABLES LLC	5
BAKER HUGHES HOLDINGS LLC	2
BARNEY DAVIS LLC	1
BASF CORPORATION	5
BAYLOR SCOTT & WHITE HEALTH	1
BAYTOWN ENERGY CENTER LLC	1
BELL TEXTRON INC.	1
BLACK MOUNTAIN SAND LLC	1
BLACKBEARD OPERATING LLC	1
BLANCHARD REFINING COMPANY LLC	1
BRASKEM AMERICA INC	2
BRAZOS MIDSTREAM OPERATING LLC	1
BRIAR CREEK SOLAR 1 LLC	1
BUCKTHORN WESTEX LLC	1
CALPINE CONSTRUCTION FINANCE COMPANY LP	1
CALPINE HIDALGO ENERGY CENTER LP	1
CATALYST MIDSTREAM PARTNERS LLC	1
CDAB III LP	1
CED CRANE SOLAR LLC	1
CED UPTON COUNTY SOLAR LLC	1
CELANESE LTD.	2
CENTENNIAL RESOURCES PRODUCTION	1
CHANNEL ENERGY CENTER LLC	1
CHAPARRAL STEEL MIDLOTHIAN LP	2
CHEVRON PHILLIPS CHEMICAL COMPANY LP	1
CHEVRON U.S.A.	5
CIMAREX ENERGY CO.	1
CITY OF DALLAS	2
CITY OF HOUSTON	5
COASTAL WATER AUTHORITY	1
COGENT MIDSTREAM WESTEX LLC	1
COLLINS TECHNOLOGY PARK PARTNERS LLC	1
COLORADO BEND I POWER LLC	1
COLORADO BEND POWER II LLC	1

Transmission-Voltage Level Customer (TVC)	# Opt-Out TVCs/ESI IDs
COLORADO RIVER MUNICIPAL WATER DISTRICT	5
CONVERGE MIDSTREAM LLC	1
COOKE SOLAR (BT COOKE SOLAR LLC)	1
CORPUS CHRISTI COGENERATION LLC	1
CORPUS CHRISTI LIQUEFACTION LLC	1
CORTEVA AGRISCIENCE LLC	1
COTERRA ENERGY INC.	1
CRESTWOOD NEW MEXICO PIPELINE LLC	1
CROSSETT POWER MANAGEMENT LLC	1
CROWNQUEST OPERATING LLC	1
DEER PARK ENERGY CENTER LLC	1
DELEK REFINING LTD	1
DENBURY ONSHORE LLC	1
DORY CREEK LLC	1
DOW HYDROCARBONS AND RESOURCES LLC	8
DSM NUTRITIONAL PRODUCTS LLC	1
EAST PECOS SOLAR LLC	1
ECTOR COUNTY ENERGY CENTER LLC	1
ELBOW CREEK WIND PROJECT LLC	1
ELECTRA WIND LLC	1
ELM BRANCH SOLAR 1 LLC	1
ENLINK MIDSTREAM OPERATING LP	2
ENTERPRISE PRODUCTS OPERATING LLC	37
ENTERPRISE SERVICES LLC	3
EPIC CRUDE PIPELINE LP	1*
EPIC Y-GRADE LOGISTICS LP	1
EPIC Y-GRADE SERVICES LP	1
EQUISTAR CHEMICALS LP	11
EXPLORER PIPELINE COMPANY	2
EXXONMOBIL POWER AND GAS SERVICES INC	22*
FLINT HILLS RESOURCES CORPUS CHRISTI LLC	4
FLINT HILLS RESOURCES HOUSTON CHEMICAL LLC	1
FLOWER VALLEY II LLC	1
FOREMARK PERFORMANCE CHEMICALS	1
FORT HOOD	3
FREEPORT LNG DEVELOPMENT LP	3
GB BIOSCIENCES CORP	1
GENERAL MOTORS LLC	1
GENESIS PIPELINE TEXAS LP	1
GEO SPECIALTY CHEMICAL CORP	1
GEON PERFORMANCE SOLUTIONS	2
GEORGIA-PACIFIC PANEL PRODUCTS LLC	1
GRAY OAK PIPELINE LLC	6
GREGORY POWER PARTNERS	1
GULF COAST FRACTIONATORS LLC	1
GULF COAST WATER AUTHORITY	1
GUNSIGHT MOUNTAIN WIND ENERGY LLC	1
HEP JAVELINA COMPANY LLC	1
HFOTCO LLC	1
HILCORP ENERGY COMPANY	1
HO CLARKE GENERATING LLC	1
HOUSTON AMONIA TERMINAL LP	1

Transmission-Voltage Level Customer (TVC)	# Opt-Out TVCs/ESI IDs
II-VI INCORPORATED	1
IKG USA LLC	1
IMPACT SOLAR 1 LLC	1
INDIAN MESA WIND LLC	1
INEOS AMERICAS LLC	1
INEOS STYROLUTION AMERICA LLC	1*
INEOS USA LLC	4
INGLESIDE COGENERATION LIMITED PARTNERSHIP	1
INTERCONTINENTAL TERMINALS COMPANY	1
INV NYLON CHEMICALS AMERICAS LLC	1
JACK A. FUSCO ENERGY CENTER LLC	1
JAVELINA WIND ENERGY LLC	1
JETTA OPERATING COMPANY INC	1
KIMBERLY-CLARK CORPORATION	1
KINDER MORGAN CRUDE & CONDENSATE LLC	1
KINDER MORGAN GP	1
KINDER MORGAN GP INC.	6
KINDER MORGAN LIQUIDS TERMINALS LLC	1
KING MOUNTAIN UPTON WIND LLC	4
KIOWA POWER PARTNERS LLC	1
KURARAY AMERICA INC	3
LA PORTE POWER LLC	1
LAREDO LLC	1
LAYERL TECHNOLOGIES INC	1
LEHIEH WHITE CEMENT COMPANY, LCC	1
LINDE INC.	7
LOCKHEED MARTIN CORP.	4
LORAIN WINDPARK PROJECT LLC	1
MAGELLAN PIPELINE COMPANY LP	4
MARATHON PIPE LINE LLC	1
MATHESON TRI-GAS INC	4
MAVERICK CREEK WIND LLC	1
MEGLOBAL AMERICAS INC	1
MESSER LLC	4*
MONTARE OPERATING, LTD.	1
MOUNTAIN CREEK POWER LLC	1
MVP TERMINALLING LLC	1
NAN YA PLASTICS CORP. USA	1
NAVITAS MIDSTREAM MIDLAND BASIN LLC	1
NOBLE ENERGY DBA ROSETTA RESOURCES OPERATING LP	2
NORTH TEXAS MUNICIPAL WATER DISTRICT	2
NOURYON SURFACE CHEMISTRY LLC	1
NRG TEXAS POWER LLC	7
NTT DATA INC	1
NUCOR STEEL-TEXAS	4
NUECES BAY LLC	1
OBERON SOLAR 1A LLC	1
OCCIDENTAL PERMIAN LTD	7
OCI ALAMO 4 LLC	1
OCOTILLO WINDPOWER LP	1
OLIN CORPORATION	8
ONEOK HYDROCARBON SOUTHWEST L.L.C.	1

Transmission-Voltage Level Customer (TVC)	# Opt-Out TVCs/ESI IDs
ONEOK HYDROCARBON LP	1
ORYX DELAWARE OIL TRANSPORT LLC	3
OWENS CORNING SALES LLC	1
OXY USA INC.	4
OXY USA WTP LP	4
OXY VINYLs LP	3
PACTIV LLC	2
PANDA HIGH PLAINS HEMP GIN REAL ESTATE LLC	1
PANDA SHERMAN POWER LLC	1
PANDA TEMPLE POWER IL LLC	1
PASADENA COGENERATION LP	2
PASADENA REFINING SYSTEM INC	1
PATRIOT WIND LLC	1
PERMIAN PRODUCTION PARTNERS LLC	3
PEROXYCHEM LLC	1
PHILLIPS 66 COMPANY	1
PHILLIPS 66 EXPORT TERMINAL LLC	1
PHILLIPS 66 SWEENEY FRAC LLC	1
PHR HOLDINGS LLC	1
PLAINS PIPELINE LP	2
POLY-AMERICA LP	1
PRI OPERATING LLC	1
QUAIL RUN ENERGY LLC	1
QUALITY ELECTRIC STEEL CASTING LP	2
QUALITY INVESTMENT PROPERTIES IRVING LLC	2
RAYTHEON COMPANY	1
REYNOLDS CONSUMER PRODUCTS LLC	1
RIO GRANDE LLC	1
SABINAL ENERGY OPERATING LLC	1
SAMSON SOLAR ENERGY LLC	1*
SAN ROMAN WIND I LLC	1
SANDY CREEK ENERGY ASSOCIATES LP, BRAZOS SANDY CREEK ELECTRIC COOPERATIVE INC, LOWER COLORADO RIVER AUTHORITY	1
SCM TOPCO LLC	1
SCOUT ENERGY MANAGEMENT LLC	3
SEADRIFT COKE LP	1
SEKISUI SPECIALTY CHEMICALS AMERICA LLC	1
SENATE WIND LLC	1
SHELL OIL COMPANY (DEER PARK)	1
SHELL PIPELINE COMPANY LP	1
SHEPPARD AIR FORCE BASE	1
SHINTECH INCORPORATED	1
SN CATARINA LLC	1
SOLVAY USA INC	1
SOLVAY CHEMICALS INC	1
SOUTH HOUSTON GREEN POWER LLC	1
SPINNING SPUR TWO WIND LLC	1
STANTON WIND ENERGY LLC	1
STEEL DYNAMICS SOUTHWEST LLC	1
STEEL DYNAMICS INC	1
STP NUCLEAR OPERATING CO.	1
SUNRISE OIL AND GAS PROPERTIES LLC	2

Transmission-Voltage Level Customer (TVC)	# Opt-Out TVCs/ESI IDs
SURGE OPERATING LLC	1
SWEENY COGENERATION LLC	1
SWEETWATER WIND 1 LLC	1
SWEETWATER WIND 2 LLC	1
SWEETWATER WIND 3 LLC	1
SWEETWATER WIND 4 LLC	1
SWEETWATER WIND 5 LLC	1
SWOOSE II LLC	1
TARGA PIPELINE MID-CONTINENT WEST TEX LLC	1
TARGA RESOURCES LLC	5
TARRANT REGIONAL WATER DISTRICT	6
TDWP TERMINALS 1 LLC	1
TEMPLE GENERATION I LLC	1
TENARIS BAY CITY INC	1
TEXAS BIG SPRING LLC	1
TEXAS CITY COGENERATION LLC	1
TEXAS EASTERN TRANSMISSION LP	1
TEXAS INSTRUMENTS INCORPORATED	1
TEXAS MEDICAL CENTER CENTRAL HEATING AND COOLING SERVICES CORPORATION	1
TEX-ISLE SUPPLY INC	1
THE GOODYEAR TIRE & RUBBER COMPANY	1
THE UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER	1
TOKAI CARBON CB LTD	1
TOPAZ GENERATING LLC	1
TRANSCONTINENTAL GAS PIPE LINE COMPANY LLC	1
TYLER PIPE COMPANY	1
UNITED STATES GYPSUM CO.	2
UNIVERSITY OF HOUSTON SYSTEM	1
US DEPARTMENT OF ENERGY	2
VALERO REFINING-TEXAS LP AND DIAMOND SHAMROCK REFINING COMPANY LP	6
VAQUERO MIDSTREAM LLC	1
VICTORIA WLE LP	1
VISTA CORP SUBSIDIARIES	15*
WEST CENTRAL TEXAS MUNICIPAL WATER DISTRICT	2
WHETSTONE LEGACY CAMPUS LP	2
WHINSTONE US INC	1
WOODWARD MOUNTAIN WIND LLC	2
WYMAN-GORDON COMPANY	1

* An asterisk next to the ESI ID number for a TVC is an indication that the TVC has additional ESI IDs that were submitted in the TVC's opt out notice, but those ESI IDs have identified issues. The specific issues associated with those additional ESI IDs are set out in Exhibits B and C.

Unopposed Partial Stipulation & Settlement Agreement List of Opt-Out LSEs	
LSE	DUNS
BAILEY COUNTY ELECTRIC COOPERATIVE ASSOCIATION	
BIG COUNTRY ELECTRIC COOPERATIVE INC	00-586-3048-1000
BOWIE-CASS ELECTRIC COOPERATIVE INC	
CHEROKEE COUNTY ELEC COOPERATIVE ASSOC	
COLEMAN COUNTY ELECTRIC COOPERATIVE INC	00-792-4673-1000
CONCHO VALLEY ELECTRIC COOPERATIVE INC	00-386-6662-1000
DEAF SMITH ELECTRIC COOPERATIVE INC	00-793-0746-1999
DEEP EAST TEXAS ELECTRIC COOPERATIVE INC	
EAST TEXAS ELECTRIC COOPERATIVE INC	94-853-5265-1000
FANNIN COUNTY ELECTRIC COOPERATIVE INC	
FARMERS ELECTRIC COOPERATIVE INC	
GOLDEN SPREAD ELECTRIC COOPERATIVE INC	18-647-0779-1100
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	
GREENBELT ELECTRIC COOPERATIVE INC	00-983-3856-1000
HOUSTON COUNTY ELEC COOP INC	
JACKSON ELECTRIC COOPERATIVE INC	
JASPER NEWTON ELECTRIC COOPERATIVE INC	
KARNES ELECTRIC COOPERATIVE INC	
LAMB COUNTY ELECTRIC COOPERATIVE INC	
LIGHTHOUSE ELECTRIC COOPERATIVE INC	00-282-5289-1000
LYNTEGAR ELECTRIC COOPERATIVE INC	00-793-7147-1000
MAGIC VALLEY ELECTRIC COOPERATIVE INC	00-895-1501-1000
MEDINA ELECTRIC COOPERATIVE INC	
NORTH PLAINS ELECTRIC COOPERATIVE INC	
NORTHEAST TEXAS ELECTRIC COOPERATIVE INC	
NUECES ELECTRIC COOPERATIVE INC	00-882-8857-1000
PANOLA HARRISON ELECTRIC COOPERATIVE INC	
RAYBURN COUNTRY ELECTRIC COOPERATIVE INC	62-436-8601-1000
RITA BLANCA ELECTRIC COOPERATIVE INC	
RUSK COUNTY ELECTRIC COOPERATIVE INC	00-984-4440-1991
SAM HOUSTON ELECTRIC COOPERATIVE INC	
SAN BERNARD ELECTRIC COOPERATIVE INC	00-894-5313-1000
SAN PATRICIO ELECTRIC COOPERATIVE INC	
SOUTH TEXAS ELECTRIC COOPERATIVE INC	00-386-6332-1000
SOUTHWEST TEXAS ELECTRIC COOPERATIVE INC	00-841-5895-1000
SWISHER ELECTRIC COOPERATIVE INC	00-983-3773-1999
TAYLOR ELECTRIC COOPERATIVE INC	00-793-4425-1000
TRI COUNTY ELECTRIC COOPERATIVE INC	
TRINITY VALLEY ELEC COOPERATIVE	
UPSHUR RURAL ELECTRIC COOPERATIVE CORPORATION	
VICTORIA ELECTRIC COOPERATIVE INC	
WHARTON COUNTY ELECTRIC COOPERATIVE INC	
WOOD COUNTY ELECTRIC COOPERATIVE INC	
CITY OF AUSTIN	80-087-1766-1000
CITY OF DENTON	07-138-0190-1000
CITY OF GARLAND	60-110-1256-1000
CITY OF LUBBOCK, ACTING THROUGH LUBBOCK POWER AND LIGHT	05-821-3893-1000
CITY OF SEGUIN	08-628-1979-1000
TEXAS RETAIL ENERGY LLC	00-001-2423-8432

EXHIBIT B**TVCs with Timely Filings but Excluded from Opt Out Entities by ERCOT****

TVC	# TVCs/ESI IDs Excluded from Opt Out	BASIS FOR EXCLUSION
CARLISLE COATINGS & WATERPROOFING INC	2	Per ERCOT systems & TDSP: Not a transmission voltage customer
HUNTER PANELS INC	1	Per ERCOT systems & TDSP: Not a transmission voltage customer
EPIC CRUDE PIPELINE LP	1	Per ERCOT systems & TDSP: Not a transmission voltage customer
SAMSON SOLAR ENERGY LLC	1	Per ERCOT systems & TDSP: Not a transmission voltage customer
BARILLA SOLAR LLC	1	One ESI ID submitted is served by a NOIE, not a REP
HUDSON ENERGY SERVICES LLC		Missing ESI ID information
EXGEN HANDLEY POWER LLC		Missing ESI ID information
INTERNATIONAL PAPER		Missing ESI ID information
APACHE CORPORATION		Missing ESI ID information
RIO BRAVO WINDPOWER LLC		Missing ESI ID information
PROSPERO ENERGY PROJECT LLC		Missing ESI ID information
PROSPERO SOLAR II LLC		Missing ESI ID information
WOLF HOLLOW II POWER LLC	1	One ESI ID submitted is currently served by a NOIE, not a REP
EXXONMOBIL POWER AND GAS SERVICES INC	1	One ESI ID submitted is not transmission voltage, per ERCOT systems & TDSP.
EPIC CRUDE HOLDINGS LP	2	One ESI ID submitted is not transmission voltage, per ERCOT systems & TDSP.
MITSUBISHI CHEMICAL AMERICA	1	Opt out notice was emailed to ERCOT but is not reflected as having been filed in either PUC Docket 52322 or 52324.
ENDEAVOR ENERGY RESOURCES LP	2	Filing missing both signature from REP and documentation supporting all invoices paid for usage.

**** As noted in ERCOT's filings, in addition to the TVCs listed here, all entities that filed opt out notices that are time-stamped on the PUC Interchange after 3:00 pm on November 29, 2021, are also being excluded from the list of opt out entities by ERCOT, unless ERCOT is otherwise directed by the Commission.**

EXHIBIT C

TVCs Included in Opt Out Entities by ERCOT but with Identified Issue for Consideration by Commission

TVC	# Opt-Out TVCs/ESI IDs	ISSUE IDENTIFIED
INEOS STYROLUTION AMERICA LLC	1	Submitted ESI ID is de-energized in ERCOT's systems
VISTA CORP SUBSIDIARIES	1	Submitted ESI ID is de-energized in ERCOT's systems
CACTUS FLATS WIND ENERGY	1	Submitted ESI ID is de-energized in ERCOT's systems
WOLF HOLLOW II POWER LLC	1	Submitted ESI ID is de-energized in ERCOT's systems
MESSER LLC	1	Submitted ESI ID is de-energized in ERCOT's systems