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ERCOT COMPLIANCE REPORTS OF GENERATION RESOURCE WINTER READINESS PURSUANT TO 16 TAC § 25.55(c)(4)	§ § § §	PUBLIC UTILITY COMMISSION OF TEXAS
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**ERCOT’S REPORT CONCERNING GENERATION ENTITY COMPLIANCE WITH
WINTER WEATHER READINESS REPORT SUBMISSION REQUIREMENTS**

In accordance with subsection (c)(4) of Public Utility Commission of Texas (Commission) Rule 25.55 (16 Texas Administrative Code (TAC) § 25.55), ERCOT submits this report regarding generation entity compliance with the requirements for winter weather readiness reporting detailed in Rule 25.55. As further required by subsection (c)(4), this report also addresses whether each generation entity submitted an assertion of good cause for failing to comply with any one or more of the winter weather emergency preparation measures prescribed in the rule.

I. Compliance with Winter Weather Readiness Report Submission Requirement

Subsection (c)(2) of 16 TAC § 25.55 requires each generation entity to submit a winter weather readiness report to ERCOT and the Commission by December 1, 2021. As provided in the rule, the report must include a description of the activities undertaken by the generation entity to comply with the winter weather preparation measures required by 16 TAC § 25.55(c)(1) and a notarized attestation confirming the completion of the activities required by the rule. 16 TAC § 25.55(c)(2). On November 12, 2021, ERCOT distributed winter weather readiness report forms via email to all generation entities—i.e., to all ERCOT-registered Resource Entities with one or more Generation Resources or Energy Storage Resources, as prescribed in subsection (b)(3) of the rule.¹ Each form was required to be completed and submitted electronically to ERCOT via DocuSign.

In the two attachments to this filing, ERCOT has identified each generation entity’s compliance with the readiness report submission requirement for each ERCOT-registered Generation Resource or Energy Storage Resource under that entity’s control. Attachment 1 identifies the compliance status of all entities with dispatchable resources—e.g., generators powered by natural gas, coal/lignite, hydro, or nuclear fuel, or Energy Storage Resources.

¹ See ERCOT Market Notice W-A11221-01, available at:
https://www.ercot.com/services/comm/mkt_notices/detail?id=56de6f69-ce55-4c82-a25e-007d8669a0ee

Attachment 2 identifies the compliance status of all entities with intermittent renewable resources (IRR)—e.g., wind and solar generators. Each spreadsheet identifies whether the submission was late—i.e., whether ERCOT received it at any time after the December 1, 2021 deadline—and whether the submitting entity asserted good cause for non-compliance with any requirement in subsection (c)(1) of the rule.

As shown in Attachments 1 and 2, the vast majority of generation entities timely submitted readiness reports for the Resources under their control. Out of 847 total readiness reports that were required to be submitted, 828—or 97.8%—were submitted by the December 1, 2021 deadline. For dispatchable generators, 520 of 530 reports (98%) were timely submitted, while for IRRs, 308 of 317 reports (97%) were timely submitted. After the December 1 deadline, and up until 5 p.m. on December 9, 2021, an additional 18 readiness reports have been received—10 for dispatchable resources and 8 for IRRs. Consequently, only one readiness report remains outstanding.

II. Assertions of Good Cause for Non-Compliance

As further shown in Attachments 1 and 2, out of 846 readiness reports received before 5 p.m. on December 9, 2021, 244 reports asserted good cause for non-compliance with some part of the rule.² Having reviewed a material sample of these good-cause assertions, ERCOT does not believe the number of assertions should be taken as an indication that 244 generating units are wholly unprepared for the winter peak period.

First, subsection (c)(1) includes approximately 25 separate elements in the five requirements in subparagraphs (A) through (E), and many good-cause assertions identify a failure to comply with only a small number of these elements, but otherwise suggest compliance with the rule. So, for example, an entity may need additional time to finish enclosing its sensors, as required by one part of subsection (c)(1)(B), but may have complied with each of the eight other activities described in that provision, as well as the other provisions in the rule.

² ERCOT notes that an additional 68 readiness reports asserted a good-cause exception for non-compliance with one or more requirements but also asserted that the entity had complied with the relevant requirement in all respects. Because a good-cause exception is available only to the extent the entity has *not* complied with the requirement, 16 TAC § 25.55(c)(6), ERCOT does not regard these assertions to be seeking an exemption due to non-compliance. These 68 good-cause assertions are therefore not reflected in the column “Asserted Good Cause for Non-Compliance” in Attachments 1 and 2. ERCOT’s impression based on its initial review of a material sample of these assertions is that a majority are asserting that certain requirements do not apply to the Resource based on its technology—for example, several wind generation owners have pointed out that their generators do not have (or need) air moisture prevention systems and that the requirement in subsection (c)(1)(B) that the entity confirm operability of those systems should therefore be understood not to apply.

Second, a large number of the good-cause assertions that ERCOT has reviewed appear to reasonably assert that a given requirement simply does not apply to the Resource at issue—not that the Resource is out of compliance with the requirement. For example, some entities have noted that their wind Resources do not have air moisture prevention systems, which subsection (c)(1)(B) requires to be confirmed operable. While ERCOT advised entities to explain the inapplicability of one or more requirements through other means,³ it appears that many have nevertheless asserted good cause for non-compliance based on inapplicability. This suggests that a significant number of good-cause assertions are more accurately characterized as assertions of inapplicability—not as an indication that the entity has genuinely failed to comply with the requirement.

Third, a number of entities seeking good cause exceptions have proposed a fairly short period to come into compliance with the requirement. For example, many describe two- to three-week delays associated with the receipt of equipment or the completion of remaining work but indicated that the deficiency would be addressed in time for the period of winter that is typically coldest.

For these reasons, ERCOT would caution against an inference that a significant number of generators should be considered unprepared for winter based solely on the number of good-cause assertions. ERCOT underscores that its expectation is that every generating unit in the ERCOT System will be weatherized in accordance with the standards established in Rule 25.55.

ERCOT and Commission Staff are presently reviewing these assertions of good cause. These discussions will inform Commission Staff's determination whether to reject any assertion of good cause, as described in subsection (c)(6)(B) of the rule. If Commission Staff notifies the generation entity that it disagrees with the assertion, the entity must initiate a proceeding at the Commission formally requesting a good-cause exception if it wishes to preserve the assertion of good cause for non-compliance. 16 TAC § 25.55(c)(6)(C). For any assertion of good cause that Commission Staff does not disagree with, the generation entity would be subject to its proposed plan to come into compliance with the rule, except in cases where a permanent exemption is sought, consistent with subsection (c)(6)(A)(iii) of the rule.

³ See ERCOT Weather Emergency Preparedness FAQs, FAQ No. 43, available at https://www.ercot.com/files/docs/2021/11/10/Weatherization_FAQs_2021-11-10.pdf.

III. Compliance with ERCOT Weatherization Declaration Submission Requirement

Section 3.21(3) of the ERCOT Protocols—which has been in effect since 2013—requires each ERCOT-registered Resource Entity to submit a Declaration of Completion of Generation Resource Winter Weatherization Preparations (Declaration) by December 1 each year, attesting to the completion of preparation activities required by the Resource Entity’s weatherization plan. As provided in subsection (c)(5) of 16 TAC § 25.55, any generation entity that timely submits the readiness report is exempt from submitting the Declaration required by the Protocols. However, any generation entity that *fails* to submit the readiness report would, for that reason, not be entitled to the rule’s exemption from submitting the Declaration required under the Protocols. Consequently, in the recent enforcement proceedings initiated by the Commission’s Executive Director against eight generation entities that failed to timely submit their readiness reports, the Executive Director proposed additional penalties for three of those entities that had also failed to timely submit the Declaration required by the Protocols.⁴

ERCOT would be pleased to provide the Commission with any additional information it may need in evaluating the information in this report.

⁴ See P.U.C. Docket 52926, Notice of Violation by Cotton Plains Wind I LLC for Violations of 16 TAC § 25.55 and ERCOT Nodal Protocols § 3.21(3), Concerning Failure to Comply with Winter Weather Emergency Preparedness Reporting Requirements (Dec. 8, 2021); P.U.C. Docket 52930, Notice of Violation by Shell Oil Company for Violations of 16 TAC § 25.55 and ERCOT Nodal Protocols § 3.21(3), Concerning Failure to Comply with Winter Weather Emergency Preparedness Reporting Requirements (Dec. 8, 2021); P.U.C. Docket 52931, Notice of Violation by Texas Big Spring LLC for Violations of 16 TAC § 25.55 and ERCOT Nodal Protocols § 3.21(3), Concerning Failure to Comply with Winter Weather Emergency Preparedness Reporting Requirements (Dec. 8, 2021).

Respectfully submitted,

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ATTORNEYS FOR ELECTRIC
RELIABILITY COUNCIL OF TEXAS,
INC.

Attachment 1 - Compliance Status of All Generation Entities with Dispatchable Resources

Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non- Compliance
2W PERMIAN SOLAR LLC (RE)	EUNICE SOLAR AND STORAGE	EUNICE - BES1	X			
AIR LIQUIDE LARGE INDUSTRIES US LP (RE)	BAYOU COGEN	BYU - BYU_G1	X			X
AIR LIQUIDE LARGE INDUSTRIES US LP (RE)	BAYOU COGEN	BYU - BYU_G2	X			X
AIR LIQUIDE LARGE INDUSTRIES US LP (RE)	BAYOU COGEN	BYU - BYU_G3	X			X
AIR LIQUIDE LARGE INDUSTRIES US LP (RE)	BAYOU COGEN	BYU - BYU_G4	X			X
AIR LIQUIDE LARGE INDUSTRIES US LP (RE)	BAYOU COGEN	BYU - BYU_G8	X			X
AZURE SKY SOLAR PROJECT LLC (RE)	AZURE SKY SOLAR AND BESS	AZURE - BESS1	X			X
BARNEY DAVIS LLC (RE)	BARNEY DAVIS	B_DAVIS - B_DAVIG1	X			X
BARNEY DAVIS LLC (RE)	BARNEY DAVIS	B_DAVIS - B_DAVIG2	X			X
BARNEY DAVIS LLC (RE)	BARNEY DAVIS	B_DAVIS - B_DAVIG3	X			X
BARNEY DAVIS LLC (RE)	BARNEY DAVIS	B_DAVIS - B_DAVIG4	X			X
BASTROP ENERGY PARTNERS LP (RE)	BASTROP ENERGY CENTER	BASTEN - GTG1100	X			
BASTROP ENERGY PARTNERS LP (RE)	BASTROP ENERGY CENTER	BASTEN - GTG2100	X			
BASTROP ENERGY PARTNERS LP (RE)	BASTROP ENERGY CENTER	BASTEN - ST0100	X			
BHER POWER RESOURCES INC (RE)	Falcon Seaboard	FLCNS - UNIT1	X			
BHER POWER RESOURCES INC (RE)	Falcon Seaboard	FLCNS - UNIT2	X			
BHER POWER RESOURCES INC (RE)	Falcon Seaboard	FLCNS - UNIT3	X			
BLUE CUBE OPERATIONS LLC (RE)	DOW	DOWGEN - DOW_G37	X			
BLUE CUBE OPERATIONS LLC (RE)	DOW	DOWGEN - DOW_G61	X			
BLUE CUBE OPERATIONS LLC (RE)	DOW	DOWGEN - DOW_G63	X			
BLUE CUBE OPERATIONS LLC (RE)	DOW	DOWGEN - DOW_G66	X			
BLUE CUBE OPERATIONS LLC (RE)	DOW	DOWGEN - DOW_G67	X			
BLUE CUBE OPERATIONS LLC (RE)	DOW	DOWGEN - DOW_ST64	X			X
BLUE CUBE OPERATIONS LLC (RE)	DOW	DOWGEN - DOW_ST65	X			
BLUE SUMMIT STORAGE LLC (RE)	BLUE SUMMIT	BLSUMMIT - BATTERY	X			
BRAZOS ELECTRIC POWER CO OP INC (RE)	JACK COUNTY	JACKCNTY - CT1	X			X
BRAZOS ELECTRIC POWER CO OP INC (RE)	JACK COUNTY	JACKCNTY - CT2	X			X
BRAZOS ELECTRIC POWER CO OP INC (RE)	JACK COUNTY	JACKCNTY - STG	X			X
BRAZOS ELECTRIC POWER CO OP INC (RE)	JACK COUNTY 2 PLANT	JCKCNTY2 - CT3	X			
BRAZOS ELECTRIC POWER CO OP INC (RE)	JACK COUNTY 2 PLANT	JCKCNTY2 - CT4	X			
BRAZOS ELECTRIC POWER CO OP INC (RE)	JACK COUNTY 2 PLANT	JCKCNTY2 - ST2	X			
BRAZOS ELECTRIC POWER CO OP INC (RE)	MILLER	MIL - MILLERG2	X			
BRAZOS ELECTRIC POWER CO OP INC (RE)	MILLER	MIL - MILLERG3	X			
BRAZOS ELECTRIC POWER CO OP INC (RE)	MILLER	MIL - MILLERG4	X			
BRAZOS ELECTRIC POWER CO OP INC (RE)	MILLER	MIL - MILLERG5	X			X
BRAZOS ELECTRIC POWER CO OP INC (RE)	TENASKA (BRAZOS)	TEN - CT1	X			
BRAZOS ELECTRIC POWER CO OP INC (RE)	TENASKA (BRAZOS)	TEN - STG	X			
BROAD REACH POWER LLC (RE)	BAT CAVE ENERGY STORAGE	BATCAVE - BES1	X			
BROAD REACH POWER LLC (RE)	BRP HEIGHTS	BRHEIGHT - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP LOOP 463	BRP_4631 - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP BRAZORIA	BRP_BRAZ - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP DICKINSON	BRP_DIKN - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP LOPEÑO	BRP_LOP1 - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP PUEBLO I	BRP_PBL1 - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP PUEBLO 2	BRP_PBL2 - UNIT1	X			

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Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
BROAD REACH POWER LLC (RE)	BRP RANCHTOWN	BRP_RNC1 - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP SWEENEY	BRP_SWNY - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP ZAPATA I	BRP_ZPT1 - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP ZAPATA II	BRP_ZPT2 - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP ALVIN	BRPALVIN - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP ANGLETON	BRPANGLE - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP MAGNOLIA	BRPMAGNO - UNIT1	X			
BROAD REACH POWER LLC (RE)	BRP ODESSA SW	BRPODESA - UNIT1	X			
BROAD REACH POWER LLC (RE)	NORTH FORK ENERGY STORAGE	NF_BRP - BE51	X			
BROWNSVILLE PUBLIC UTILITIES BOARD SILAS RAY (RE)	SILAS RAY POWER PLANT	SILASRAY - SILAS_10	X			
BROWNSVILLE PUBLIC UTILITIES BOARD SILAS RAY (RE)	SILAS RAY POWER PLANT	SILASRAY - SILAS_6	X			
BROWNSVILLE PUBLIC UTILITIES BOARD SILAS RAY (RE)	SILAS RAY POWER PLANT	SILASRAY - SILAS_9	X			
BRYAN TEXAS UTILITIES (RE)	ATKINS	ATKINS - ATKINSG7	X			
BRYAN TEXAS UTILITIES (RE)	BRYN_DANSBY	DANSBY - DANSBYG1	X			
BRYAN TEXAS UTILITIES (RE)	BRYN_DANSBY	DANSBY - DANSBYG2	X			
BRYAN TEXAS UTILITIES (RE)	BRYN_DANSBY	DANSBY - DANSBYG3	X			
CALPINE CORP (RE)	BOSQUE SWITCH	BOSQUESW - BSQSU_1	X			
CALPINE CORP (RE)	BOSQUE SWITCH	BOSQUESW - BSQSU_2	X			
CALPINE CORP (RE)	BOSQUE SWITCH	BOSQUESW - BSQSU_3	X			
CALPINE CORP (RE)	BOSQUE SWITCH	BOSQUESW - BSQSU_4	X	X		
CALPINE CORP (RE)	BOSQUE SWITCH	BOSQUESW - BSQSU_5	X			
CALPINE CORP (RE)	BAYTOWN ENERGY CENTER	BTE - BTE_G1	X			X
CALPINE CORP (RE)	BAYTOWN ENERGY CENTER	BTE - BTE_G2	X			X
CALPINE CORP (RE)	BAYTOWN ENERGY CENTER	BTE - BTE_G3	X			X
CALPINE CORP (RE)	BAYTOWN ENERGY CENTER	BTE - BTE_G4	X			X
CALPINE CORP (RE)	BRAZOS VALLEY ENERGY	BVE - UNIT1	X			X
CALPINE CORP (RE)	BRAZOS VALLEY ENERGY	BVE - UNIT2	X			X
CALPINE CORP (RE)	BRAZOS VALLEY ENERGY	BVE - UNIT3	X			X
CALPINE CORP (RE)	CALGEN	CAL - CALGT1	X			X
CALPINE CORP (RE)	CALGEN	CAL - CALSTG1	X			X
CALPINE CORP (RE)	Corpus Christi Energy Center	CCEC - GT1	X			X
CALPINE CORP (RE)	Corpus Christi Energy Center	CCEC - GT2	X			X
CALPINE CORP (RE)	Corpus Christi Energy Center	CCEC - ST1	X			X
CALPINE CORP (RE)	CHANNEL ENERGY CENTER	CHE - CHEGT1	X			X
CALPINE CORP (RE)	CHANNEL ENERGY CENTER	CHE - CHEST1	X			X
CALPINE CORP (RE)	CHANNEL ENERGY CENTER	CHE - GT2	X			X
CALPINE CORP (RE)	CHANNEL ENERGY CENTER	CHE - GT3	X			X
CALPINE CORP (RE)	DEER PARK ENERGY CENTER	DDPEC - GT1	X			X
CALPINE CORP (RE)	DEER PARK ENERGY CENTER	DDPEC - GT2	X			X
CALPINE CORP (RE)	DEER PARK ENERGY CENTER	DDPEC - GT3	X			X
CALPINE CORP (RE)	DEER PARK ENERGY CENTER	DDPEC - GT4	X			X
CALPINE CORP (RE)	DEER PARK ENERGY CENTER	DDPEC - GT6	X			X
CALPINE CORP (RE)	DEER PARK ENERGY CENTER	DDPEC - ST1	X			X
CALPINE CORP (RE)	DUKE / HEC	DUKE - DUKE_GT1	X			X
CALPINE CORP (RE)	DUKE / HEC	DUKE - DUKE_GT2	X			X

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Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non- Compliance
CALPINE CORP (RE)	DUKE / HEC	DUKE - DUKE_ST1	X			X
CALPINE CORP (RE)	Freestone Energy Center	FREC - GT1	X			
CALPINE CORP (RE)	Freestone Energy Center	FREC - GT2	X			
CALPINE CORP (RE)	Freestone Energy Center	FREC - GT4	X			
CALPINE CORP (RE)	Freestone Energy Center	FREC - GT5	X			
CALPINE CORP (RE)	Freestone Energy Center	FREC - ST3	X			
CALPINE CORP (RE)	Freestone Energy Center	FREC - ST6	X			
CALPINE CORP (RE)	GUADALUPE GEN	GUADG - GAS1	X			
CALPINE CORP (RE)	GUADALUPE GEN	GUADG - GAS2	X			
CALPINE CORP (RE)	GUADALUPE GEN	GUADG - GAS3	X			
CALPINE CORP (RE)	GUADALUPE GEN	GUADG - GAS4	X			
CALPINE CORP (RE)	GUADALUPE GEN	GUADG - STM5	X			
CALPINE CORP (RE)	GUADALUPE GEN	GUADG - STM6	X			
CALPINE CORP (RE)	NORTH EDINBURG	NEDIN - NEDIN_G1	X			
CALPINE CORP (RE)	NORTH EDINBURG	NEDIN - NEDIN_G2	X			
CALPINE CORP (RE)	NORTH EDINBURG	NEDIN - NEDIN_G3	X			
CALPINE CORP (RE)	PASGEN	PSG - PSG_GT2	X			X
CALPINE CORP (RE)	PASGEN	PSG - PSG_GT3	X			X
CALPINE CORP (RE)	PASGEN	PSG - PSG_ST2	X			X
CALPINE CORP (RE)	TEXAS CITY GEN	TXCTY - CTA	X			X
CALPINE CORP (RE)	TEXAS CITY GEN	TXCTY - CTB	X			X
CALPINE CORP (RE)	TEXAS CITY GEN	TXCTY - CTC	X			X
CALPINE CORP (RE)	TEXAS CITY GEN	TXCTY - ST	X			
CHAMON POWER LLC (RE)	CHAMON POWER	CHAMON - CTG_0101	X			X
CHAMON POWER LLC (RE)	CHAMON POWER	CHAMON - CTG_0301	X			X
CHISHOLM GRID LLC (RE)	CHISHOLM GRID	CHISMGRD - BES1	X			
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	DECKER POWER PLANT	DECKER - DPG2	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	DECKER POWER PLANT	DECKER - DPGT_1	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	DECKER POWER PLANT	DECKER - DPGT_2	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	DECKER POWER PLANT	DECKER - DPGT_3	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	DECKER POWER PLANT	DECKER - DPGT_4	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	SAND HILL ENERGY CTR	SANDHSYD - SH_5A	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	SAND HILL ENERGY CTR	SANDHSYD - SH_5C	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	SAND HILL ENERGY CTR	SANDHSYD - SH1	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	SAND HILL ENERGY CTR	SANDHSYD - SH2	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	SAND HILL ENERGY CTR	SANDHSYD - SH3	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	SAND HILL ENERGY CTR	SANDHSYD - SH4	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	SAND HILL ENERGY CTR	SANDHSYD - SH6	X			X
CITY OF AUSTIN DBA AUSTIN ENERGY (RE)	SAND HILL ENERGY CTR	SANDHSYD - SH7	X			X
CITY OF GARLAND (RE)	OLINGER	OLINGR - OLING_2	X			
CITY OF GARLAND (RE)	OLINGER	OLINGR - OLING_3	X			
CITY OF GARLAND (RE)	OLINGER	OLINGR - OLING_4	X			
COLETO CREEK POWER LLC (RE)	COLETO CREEK	COLETO - COLETOG1	X			
COLORADO BEND I POWER LLC (RE)	Colorado Bend Energy Center	CBEC - GT1	X			
COLORADO BEND I POWER LLC (RE)	Colorado Bend Energy Center	CBEC - GT2	X			

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Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
COLORADO BEND I POWER LLC (RE)	Colorado Bend Energy Center	CBEC - GT3	X			
COLORADO BEND I POWER LLC (RE)	Colorado Bend Energy Center	CBEC - GT4	X			
COLORADO BEND I POWER LLC (RE)	Colorado Bend Energy Center	CBEC - STG1	X			
COLORADO BEND I POWER LLC (RE)	Colorado Bend Energy Center	CBEC - STG2	X			
COLORADO BEND II POWER LLC (RE)	COLORADO BEND II	CBECII - CT7	X			
COLORADO BEND II POWER LLC (RE)	COLORADO BEND II	CBECII - CT8	X			
COLORADO BEND II POWER LLC (RE)	COLORADO BEND II	CBECII - STG9	X			
COMANCHE PEAK POWER COMPANY LLC (RE)	COMANCHE PEAK SES	CPSES - UNIT1	X			
COMANCHE PEAK POWER COMPANY LLC (RE)	COMANCHE PEAK SES	CPSES - UNIT2	X			
CPS ENERGY (RE)	BRAUNIG	BRAUNIG - AVR1_CT1	X			
CPS ENERGY (RE)	BRAUNIG	BRAUNIG - AVR1_CT2	X			
CPS ENERGY (RE)	BRAUNIG	BRAUNIG - AVR1_ST	X			
CPS ENERGY (RE)	BRAUNIG	BRAUNIG - VHB1	X			X
CPS ENERGY (RE)	BRAUNIG	BRAUNIG - VHB2	X			
CPS ENERGY (RE)	BRAUNIG	BRAUNIG - VHB3	X			
CPS ENERGY (RE)	BRAUNIG	BRAUNIG - VHB6CT5	X			
CPS ENERGY (RE)	BRAUNIG	BRAUNIG - VHB6CT6	X			
CPS ENERGY (RE)	BRAUNIG	BRAUNIG - VHB6CT7	X			
CPS ENERGY (RE)	BRAUNIG	BRAUNIG - VHB6CT8	X			X
CPS ENERGY (RE)	CALAVERAS	CALAVERS - JKS1	X			X
CPS ENERGY (RE)	CALAVERAS	CALAVERS - JKS2	X			
CPS ENERGY (RE)	CALAVERAS	CALAVERS - OWS1	X			
CPS ENERGY (RE)	CALAVERAS	CALAVERS - OWS2	X			
CPS ENERGY (RE)	LEON CREEK	LEON_CRK - LCPCT1	X			X
CPS ENERGY (RE)	LEON CREEK	LEON_CRK - LCPCT2	X			X
CPS ENERGY (RE)	LEON CREEK	LEON_CRK - LCPCT3	X			X
CPS ENERGY (RE)	LEON CREEK	LEON_CRK - LCPCT4	X			X
CPS ENERGY (RE)	COMMERCE ST ESS	X443ESS1 - SWRI	X			
CPS ENERGY 1 (RE)	RIO NOGALES POWER PROJECT	RIONOG - CT1	X			X
CPS ENERGY 1 (RE)	RIO NOGALES POWER PROJECT	RIONOG - CT2	X			X
CPS ENERGY 1 (RE)	RIO NOGALES POWER PROJECT	RIONOG - CT3	X			X
CPS ENERGY 1 (RE)	RIO NOGALES POWER PROJECT	RIONOG - ST1	X			X
DENISON DAM (RE)	DENISON DAM	DNDAM - DENISOG2	X			
DENTON MUNICIPAL ELECTRIC DEC (RE)	Denton Energy Center	DEC - AGR_A	X			
DENTON MUNICIPAL ELECTRIC DEC (RE)	Denton Energy Center	DEC - AGR_B	X			
DENTON MUNICIPAL ELECTRIC DEC (RE)	Denton Energy Center	DEC - AGR_C	X			
DENTON MUNICIPAL ELECTRIC DEC (RE)	Denton Energy Center	DEC - AGR_D	X			
ECTOR COUNTY ENERGY CENTER LLC (RE)	ECTOR COUNTY ENERGY CENTER LLC	ECEC - G1	X			X
ECTOR COUNTY ENERGY CENTER LLC (RE)	ECTOR COUNTY ENERGY CENTER LLC	ECEC - G2	X			X
EIF CHANNELVIEW COGENERATION LLC (RE)	CHANNELVIEW COGEN	CVC - CVC_G1	X			
EIF CHANNELVIEW COGENERATION LLC (RE)	CHANNELVIEW COGEN	CVC - CVC_G2	X			
EIF CHANNELVIEW COGENERATION LLC (RE)	CHANNELVIEW COGEN	CVC - CVC_G3	X			
EIF CHANNELVIEW COGENERATION LLC (RE)	CHANNELVIEW COGEN	CVC - CVC_G5	X			
EIF CHANNELVIEW COGENERATION LLC (RE)	LYCHEM	LHM - CVC_G4	X			
ENNIS POWER COMPANY LLC (RE)	ENNIS TRACTEBEL	ETCCS - CT1	X			

Attachment 1 - Compliance Status of All Generation Entities with Dispatchable Resources

Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non- Compliance
ENNIS POWER COMPANY LLC (RE)	ENNIS TRACTEBEL	ETCCS - UNIT1	X			
EQUISTAR CHEMICAL LP (RE)	OXYCHEM CC	OXY_CC - OXY_CCG1	X			X
EXGEN HANDLEY POWER LLC (RE)	HANDLEY SES	HLSES - UNIT3	X			
EXGEN HANDLEY POWER LLC (RE)	HANDLEY SES	HLSES - UNIT4	X			
EXGEN HANDLEY POWER LLC (RE)	HANDLEY SES	HLSES - UNIT5	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G1	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G10	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G11	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G12	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G13	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G14	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G15	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G2	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G3	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G4	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G8	X			
EXXONMOBIL REFINING AND SUPPLY COMPANY (RE)	EXXON	EXN - EXN_G9	X			
FLOWER VALLEY LLC (RE)	FLVA BESS	FLVABES1 - FLATU1	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG1	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG10	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG11	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG12	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG2	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG3	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG4	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG5	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG6	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG7	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG8	X			
FORMOSA UTILITY VENTURE LTD (RE)	FORMOSA	FORMOSA - FORMOSG9	X			
GAMBIT ENERGY STORAGE LLC (RE)	GAMBIT BESS	GAMBIT - BESS1	X			
GEN TEX POWER CORP (RE)	LOST PINES	LOSTPI - LOSTPGT1	X			
GEN TEX POWER CORP (RE)	LOST PINES	LOSTPI - LOSTPGT2	X			
GEN TEX POWER CORP (RE)	LOST PINES	LOSTPI - LOSTPST1	X			
GEUS (RE)	STEAM	STEAM - ENGINE_1	X			
GEUS (RE)	STEAM	STEAM - ENGINE_2	X			
GEUS (RE)	STEAM	STEAM - ENGINE_3	X			
GEUS (RE)	STEAM	STEAM - STEAM_2	X			
GEUS (RE)	STEAM	STEAM - STEAM_3	X			
GEUS (RE)	STEAM#1A	STEAM1A - STEAM_1	X			
GOLDEN SPREAD ELECTRIC COOPERATIVE INC (RE)	ANTELOPE ELK ENERGY CENTER	AEEC - ANTLP_1	X			
GOLDEN SPREAD ELECTRIC COOPERATIVE INC (RE)	ANTELOPE ELK ENERGY CENTER	AEEC - ANTLP_2	X			
GOLDEN SPREAD ELECTRIC COOPERATIVE INC (RE)	ANTELOPE ELK ENERGY CENTER	AEEC - ANTLP_3	X			
GOLDEN SPREAD ELECTRIC COOPERATIVE INC (RE)	ANTELOPE ELK ENERGY CENTER	AEEC - ELK_1	X			
GOLDEN SPREAD ELECTRIC COOPERATIVE INC (RE)	ANTELOPE ELK ENERGY CENTER	AEEC - ELK_2	X			

Attachment 1 - Compliance Status of All Generation Entities with Dispatchable Resources

Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
GOLDEN SPREAD ELECTRIC COOPERATIVE INC (RE)	ANTELOPE ELK ENERGY CENTER	AEEC - ELK_3	X			
HAYS ENERGY LLC (RE)	HAYS ENERGY	HAYSEN - HAYSENG1	X			
HAYS ENERGY LLC (RE)	HAYS ENERGY	HAYSEN - HAYSENG2	X			X
HAYS ENERGY LLC (RE)	HAYS ENERGY	HAYSEN - HAYSENG3	X			
HAYS ENERGY LLC (RE)	HAYS ENERGY	HAYSEN - HAYSENG4	X			X
HEN INFRASTRUCTURE LLC (RE)	HOEFSROAD BESS	HRBESS - BESS	X			
HEN INFRASTRUCTURE LLC (RE)	TOYAH POWER STATION	TOYAH - BESS	X			
HO CLARKE GENERATING LLC (RE)	PES1	PES1 - UNIT1	X			
HO CLARKE GENERATING LLC (RE)	PES1	PES1 - UNIT2	X			
HO CLARKE GENERATING LLC (RE)	PES1	PES1 - UNIT3	X			
HO CLARKE GENERATING LLC (RE)	PES1	PES1 - UNIT4	X			
HO CLARKE GENERATING LLC (RE)	PES1	PES1 - UNIT5	X			
HO CLARKE GENERATING LLC (RE)	PES1	PES1 - UNIT6	X			
HO CLARKE II LLC (RE)	PES1	PES1 - UNIT7	X			
HO CLARKE II LLC (RE)	PES1	PES1 - UNIT8	X			
INADALE WIND FARM LLC (RE)	INADALE	INDL - ESS	X			
INGLESIDE COGENERATION LIMITED PARTNERSHIP (RE)	INGLESIDE COGEN SWITCH	INGLCOSW - CTG1	X			
INGLESIDE COGENERATION LIMITED PARTNERSHIP (RE)	INGLESIDE COGEN SWITCH	INGLCOSW - CTG2	X			
INGLESIDE COGENERATION LIMITED PARTNERSHIP (RE)	INGLESIDE COGEN SWITCH	INGLCOSW - STG	X			
INTERNATIONAL BOUNDARY AND WATER COMMISSION US SECTION (RE)	AMISTAD PLANT	AMISTAD - AMISTAG1	X			
INTERNATIONAL BOUNDARY AND WATER COMMISSION US SECTION (RE)	AMISTAD PLANT	AMISTAD - AMISTAG2	X			
INTERNATIONAL BOUNDARY AND WATER COMMISSION US SECTION (RE)	FALCON HYDRO	FALCON - FALCONG1	X			
INTERNATIONAL BOUNDARY AND WATER COMMISSION US SECTION (RE)	FALCON HYDRO	FALCON - FALCONG2	X			
INTERNATIONAL BOUNDARY AND WATER COMMISSION US SECTION (RE)	FALCON HYDRO	FALCON - FALCONG3	X			
KEY CAPTURE ENERGY LLC (RE)	FLAT TOP BATT	FLTBS - BESS1	X			X
KEY CAPTURE ENERGY LLC (RE)	WORSHAM BATT	WRSBS - BESS1	X			X
KEY CAPTURE ENERGY LLC 2 (RE)	PORT LAVACA BATT	PTLBES - BESS1	X			X
KIOWA POWER PARTNERS LLC (RE)	KIAMICHI ENERGY FACILITY	KMCHI - 1CT101	X			
KIOWA POWER PARTNERS LLC (RE)	KIAMICHI ENERGY FACILITY	KMCHI - 1CT201	X			
KIOWA POWER PARTNERS LLC (RE)	KIAMICHI ENERGY FACILITY	KMCHI - 1ST	X			
KIOWA POWER PARTNERS LLC (RE)	KIAMICHI ENERGY FACILITY	KMCHI - 2CT101	X			
KIOWA POWER PARTNERS LLC (RE)	KIAMICHI ENERGY FACILITY	KMCHI - 2CT201	X			
KIOWA POWER PARTNERS LLC (RE)	KIAMICHI ENERGY FACILITY	KMCHI - 2ST	X			
LA FRONTERA HOLDINGS LLC (RE)	FORNEY	FRNYPP - GT11	X			
LA FRONTERA HOLDINGS LLC (RE)	FORNEY	FRNYPP - GT12	X			
LA FRONTERA HOLDINGS LLC (RE)	FORNEY	FRNYPP - GT13	X			
LA FRONTERA HOLDINGS LLC (RE)	FORNEY	FRNYPP - GT21	X			
LA FRONTERA HOLDINGS LLC (RE)	FORNEY	FRNYPP - GT22	X			
LA FRONTERA HOLDINGS LLC (RE)	FORNEY	FRNYPP - GT23	X			
LA FRONTERA HOLDINGS LLC (RE)	FORNEY	FRNYPP - ST10	X			
LA FRONTERA HOLDINGS LLC (RE)	FORNEY	FRNYPP - ST20	X			
LA FRONTERA HOLDINGS LLC (RE)	LAMAR POWER PARTNERS	LPCCS - CT11	X			
LA FRONTERA HOLDINGS LLC (RE)	LAMAR POWER PARTNERS	LPCCS - CT12	X			
LA FRONTERA HOLDINGS LLC (RE)	LAMAR POWER PARTNERS	LPCCS - CT21	X			
LA FRONTERA HOLDINGS LLC (RE)	LAMAR POWER PARTNERS	LPCCS - CT22	X			

Attachment 1 - Compliance Status of All Generation Entities with Dispatchable Resources

Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
LA FRONTERA HOLDINGS LLC (RE)	LAMAR POWER PARTNERS	LPCCS - UNIT1	X			
LA FRONTERA HOLDINGS LLC (RE)	LAMAR POWER PARTNERS	LPCCS - UNIT2	X			
LA FRONTERA HOLDINGS LLC (RE)	ODESSA ECTOR CCS	OECCS - CT11	X			X
LA FRONTERA HOLDINGS LLC (RE)	ODESSA ECTOR CCS	OECCS - CT12	X			X
LA FRONTERA HOLDINGS LLC (RE)	ODESSA ECTOR CCS	OECCS - CT21	X			X
LA FRONTERA HOLDINGS LLC (RE)	ODESSA ECTOR CCS	OECCS - CT22	X			X
LA FRONTERA HOLDINGS LLC (RE)	ODESSA ECTOR CCS	OECCS - UNIT1	X			X
LA FRONTERA HOLDINGS LLC (RE)	ODESSA ECTOR CCS	OECCS - UNIT2	X			X
LAPORTE POWER LLC (RE)	AIRPRO	AZ - AZ_G1	X			
LAPORTE POWER LLC (RE)	AIRPRO	AZ - AZ_G2	X			
LAPORTE POWER LLC (RE)	AIRPRO	AZ - AZ_G3	X			
LAPORTE POWER LLC (RE)	AIRPRO	AZ - AZ_G4	X			
LAREDO LLC (RE)	LAREDO ENERGY CENTER	LARDVFTN - G4	X			X
LAREDO LLC (RE)	LAREDO ENERGY CENTER	LARDVFTN - G5	X			X
LILY SOLAR LLC (RE)	LILY SOLAR AND STORAGE	LILY - BESS1	X			X
LOWER COLORADO RIVER AUTHORITY (RE)	AUSTIN PLANT	AUSTPL - AUSTING1	X			
LOWER COLORADO RIVER AUTHORITY (RE)	AUSTIN PLANT	AUSTPL - AUSTING2	X			
LOWER COLORADO RIVER AUTHORITY (RE)	BUCHANAN	BUCHAN - BUCHANG1	X			
LOWER COLORADO RIVER AUTHORITY (RE)	BUCHANAN	BUCHAN - BUCHANG2	X			
LOWER COLORADO RIVER AUTHORITY (RE)	BUCHANAN	BUCHAN - BUCHANG3	X			
LOWER COLORADO RIVER AUTHORITY (RE)	FERGUSON REPLACEMENT PROJECT (FRP)	FERGCC - FERGGT1	X			
LOWER COLORADO RIVER AUTHORITY (RE)	FERGUSON REPLACEMENT PROJECT (FRP)	FERGCC - FERGGT2	X			
LOWER COLORADO RIVER AUTHORITY (RE)	FERGUSON REPLACEMENT PROJECT (FRP)	FERGCC - FERGST1	X			
LOWER COLORADO RIVER AUTHORITY (RE)	FAYETTE PLANT 1 AND 2	FPPYD1 - FPP_G1	X			
LOWER COLORADO RIVER AUTHORITY (RE)	FAYETTE PLANT 1 AND 2	FPPYD1 - FPP_G2	X			X
LOWER COLORADO RIVER AUTHORITY (RE)	FAYETTE PLANT 3	FPPYD2 - FPP_G3	X			
LOWER COLORADO RIVER AUTHORITY (RE)	SIM GIDEON	GIDEON - GIDEONG1	X			
LOWER COLORADO RIVER AUTHORITY (RE)	SIM GIDEON	GIDEON - GIDEONG2	X			
LOWER COLORADO RIVER AUTHORITY (RE)	SIM GIDEON	GIDEON - GIDEONG3	X			
LOWER COLORADO RIVER AUTHORITY (RE)	INKS DAM	INKSDA - INKS_G1	X			
LOWER COLORADO RIVER AUTHORITY (RE)	MARBLE FALLS	MARBFA - MARBFAG1	X			
LOWER COLORADO RIVER AUTHORITY (RE)	MARBLE FALLS	MARBFA - MARBFAG2	X			
LOWER COLORADO RIVER AUTHORITY (RE)	MARSHALL FORD	MARSFO - MARSFOG1	X			
LOWER COLORADO RIVER AUTHORITY (RE)	MARSHALL FORD	MARSFO - MARSFOG2	X			
LOWER COLORADO RIVER AUTHORITY (RE)	MARSHALL FORD	MARSFO - MARSFOG3	X			
LOWER COLORADO RIVER AUTHORITY (RE)	WINCHESTER POWER PARK	WIPOPA - WPP_G1	X			
LOWER COLORADO RIVER AUTHORITY (RE)	WINCHESTER POWER PARK	WIPOPA - WPP_G2	X			X
LOWER COLORADO RIVER AUTHORITY (RE)	WINCHESTER POWER PARK	WIPOPA - WPP_G3	X			
LOWER COLORADO RIVER AUTHORITY (RE)	WINCHESTER POWER PARK	WIPOPA - WPP_G4	X			
LOWER COLORADO RIVER AUTHORITY (RE)	WIRTZ	WIRTZ - WIRTZ_G1	X			
LOWER COLORADO RIVER AUTHORITY (RE)	WIRTZ	WIRTZ - WIRTZ_G2	X			
LUMINANT GENERATION COMPANY LLC (RE)	DECORDOVA SES	DCSES - CT10	X			
LUMINANT GENERATION COMPANY LLC (RE)	DECORDOVA SES	DCSES - CT20	X			
LUMINANT GENERATION COMPANY LLC (RE)	DECORDOVA SES	DCSES - CT30	X			
LUMINANT GENERATION COMPANY LLC (RE)	DECORDOVA SES	DCSES - CT40	X			

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Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
LUMINANT GENERATION COMPANY LLC (RE)	GRAHAM SES	GRSES - UNIT1	X			
LUMINANT GENERATION COMPANY LLC (RE)	GRAHAM SES	GRSES - UNIT2	X			
LUMINANT GENERATION COMPANY LLC (RE)	LAKE HUBBARD SES	LHSES - UNIT1	X			X
LUMINANT GENERATION COMPANY LLC (RE)	LAKE HUBBARD SES	LHSES - UNIT2A	X			X
LUMINANT GENERATION COMPANY LLC (RE)	MORGAN CREEK SES	MGSES - CT1	X			
LUMINANT GENERATION COMPANY LLC (RE)	MORGAN CREEK SES	MGSES - CT2	X			
LUMINANT GENERATION COMPANY LLC (RE)	MORGAN CREEK SES	MGSES - CT3	X			
LUMINANT GENERATION COMPANY LLC (RE)	MORGAN CREEK SES	MGSES - CT4	X			
LUMINANT GENERATION COMPANY LLC (RE)	MORGAN CREEK SES	MGSES - CT5	X			
LUMINANT GENERATION COMPANY LLC (RE)	MORGAN CREEK SES	MGSES - CT6	X			
LUMINANT GENERATION COMPANY LLC (RE)	MARTIN LAKE SES	MLSES - UNIT1	X			
LUMINANT GENERATION COMPANY LLC (RE)	MARTIN LAKE SES	MLSES - UNIT2	X			
LUMINANT GENERATION COMPANY LLC (RE)	MARTIN LAKE SES	MLSES - UNIT3	X			
LUMINANT GENERATION COMPANY LLC (RE)	PERMIAN BASIN 2 SES	PB2SES - CT1	X			
LUMINANT GENERATION COMPANY LLC (RE)	PERMIAN BASIN 2 SES	PB2SES - CT2	X			
LUMINANT GENERATION COMPANY LLC (RE)	PERMIAN BASIN 2 SES	PB2SES - CT3	X			
LUMINANT GENERATION COMPANY LLC (RE)	PERMIAN BASIN 2 SES	PB2SES - CT4	X			
LUMINANT GENERATION COMPANY LLC (RE)	PERMIAN BASIN 2 SES	PB2SES - CT5	X			
LUMINANT GENERATION COMPANY LLC (RE)	STRYKER CREEK SES	SCSES - UNIT1A	X			
LUMINANT GENERATION COMPANY LLC (RE)	STRYKER CREEK SES	SCSES - UNIT2	X			
LUMINANT GENERATION COMPANY LLC (RE)	TRINIDAD SES	TRSES - UNIT6	X			
MAJOR OAK POWER LLC (RE)	TNP ONE PLANT	TNP_ONE - TNP_O_1	X			
MAJOR OAK POWER LLC (RE)	TNP ONE PLANT	TNP_ONE - TNP_O_2	X			
MIDLOTHIAN ENERGY LLC (RE)	MIDLOTHIAN ANP	MDANP - CT1	X			
MIDLOTHIAN ENERGY LLC (RE)	MIDLOTHIAN ANP	MDANP - CT2	X			
MIDLOTHIAN ENERGY LLC (RE)	MIDLOTHIAN ANP	MDANP - CT3	X			
MIDLOTHIAN ENERGY LLC (RE)	MIDLOTHIAN ANP	MDANP - CT4	X			X
MIDLOTHIAN ENERGY LLC (RE)	MIDLOTHIAN ANP	MDANP - CT5	X			
MIDLOTHIAN ENERGY LLC (RE)	MIDLOTHIAN ANP	MDANP - CT6	X			X
MOUNTAIN CREEK POWER LLC (RE)	MOUNTAIN CREEK SES	MCSES - UNIT6	X			
MOUNTAIN CREEK POWER LLC (RE)	MOUNTAIN CREEK SES	MCSES - UNIT7	X			
MOUNTAIN CREEK POWER LLC (RE)	MOUNTAIN CREEK SES	MCSES - UNIT8	X			
NACOGDOCHES POWER LLC (RE)	NACOGDOCHES GENERATING FACILITY	NACPW - UNIT1	X			
NOTREES WINDPOWER LP (RE)	Notrees Windfarm	NWF - NBS	X			X
NRG CEDAR BAYOU DEVELOPMENT COMPANY LLC (RE)	CEDAR BAYOU 4	CBY4 - CT41	X			
NRG CEDAR BAYOU DEVELOPMENT COMPANY LLC (RE)	CEDAR BAYOU 4	CBY4 - CT42	X			
NRG CEDAR BAYOU DEVELOPMENT COMPANY LLC (RE)	CEDAR BAYOU 4	CBY4 - ST04	X			
NRG SOUTH TEXAS LP (RE)	SOUTH TEXAS PROJECT	STP - STP_G1	X			
NRG SOUTH TEXAS LP (RE)	SOUTH TEXAS PROJECT	STP - STP_G2	X			
NRG TEXAS POWER LLC (RE)	CEDAR BAYOU PLANT	CBY - CBY_G1	X			
NRG TEXAS POWER LLC (RE)	CEDAR BAYOU PLANT	CBY - CBY_G2	X			
NRG TEXAS POWER LLC (RE)	GREENS BAYOU	GBY - GBYGT73	X			
NRG TEXAS POWER LLC (RE)	GREENS BAYOU	GBY - GBYGT74	X			
NRG TEXAS POWER LLC (RE)	GREENS BAYOU	GBY - GBYGT81	X			
NRG TEXAS POWER LLC (RE)	GREENS BAYOU	GBY - GBYGT82	X			

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NRG TEXAS POWER LLC (RE)	GREENS BAYOU	GBY - GBYGT83	X			
NRG TEXAS POWER LLC (RE)	GREENS BAYOU	GBY - GBYGT84	X			
NRG TEXAS POWER LLC (RE)	LIMESTONE PLANT	LEG - LEG_G2	X			X
NRG TEXAS POWER LLC (RE)	SAN JACINTO STEAM	SJS - SJS_G1	X			
NRG TEXAS POWER LLC (RE)	SAN JACINTO STEAM	SJS - SJS_G2	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT_1	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT31	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT32	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT33	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT34	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT41	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT42	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT43	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT44	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT51	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT52	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT53	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT54	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT55	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWGT56	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWST_3	X			
NRG TEXAS POWER LLC (RE)	TH WHARTON	THW - THWST_4	X			
NRG TEXAS POWER LLC (RE)	TOSBATT	TOSBATT - UNIT1	X			
NRG TEXAS POWER LLC (RE)	WA PARISH	WAP - WAP_G1	X			
NRG TEXAS POWER LLC (RE)	WA PARISH	WAP - WAP_G2	X			
NRG TEXAS POWER LLC (RE)	WA PARISH	WAP - WAP_G3	X			
NRG TEXAS POWER LLC (RE)	WA PARISH	WAP - WAP_G4	X			
NRG TEXAS POWER LLC (RE)	WA PARISH	WAP - WAP_G5	X			
NRG TEXAS POWER LLC (RE)	WA PARISH	WAP - WAP_G6	X			
NRG TEXAS POWER LLC (RE)	WA PARISH	WAP - WAP_G7	X			
NRG TEXAS POWER LLC (RE)	WA PARISH	WAP - WAP_G8	X			
NRG TEXAS POWER LLC (RE)	WA PARISH	WAP - WAPGT_1	X			
NUECES BAY LLC (RE)	NUECES BAY	NUECES_B - NUECESG7	X			X
NUECES BAY LLC (RE)	NUECES BAY	NUECES_B - NUECESG8	X			X
NUECES BAY LLC (RE)	NUECES BAY	NUECES_B - NUECESG9	X			X
OAK GROVE MANAGEMENT COMPANY LLC (RE)	OAK GROVE SES	OGSES - UNIT1A	X			
OAK GROVE MANAGEMENT COMPANY LLC (RE)	OAK GROVE SES	OGSES - UNIT2	X			
OCI ALAMO 1 LLC (RE)	OCI ALAMO 1	OCI_ALM1 - ASTRO1	X	X		X
ODYSSEY ENERGY ALTURA COGEN LLC (RE)	POWER SYSTEMS ARCO COGEN	PSA - PSA_G1	X			
ODYSSEY ENERGY ALTURA COGEN LLC (RE)	POWER SYSTEMS ARCO COGEN	PSA - PSA_G2	X			
ODYSSEY ENERGY ALTURA COGEN LLC (RE)	POWER SYSTEMS ARCO COGEN	PSA - PSA_G3	X			
ODYSSEY ENERGY ALTURA COGEN LLC (RE)	POWER SYSTEMS ARCO COGEN	PSA - PSA_G4	X			
ODYSSEY ENERGY ALTURA COGEN LLC (RE)	POWER SYSTEMS ARCO COGEN	PSA - PSA_G5	X			
ODYSSEY ENERGY ALTURA COGEN LLC (RE)	POWER SYSTEMS ARCO COGEN	PSA - PSA_G6	X			
ODYSSEY ENERGY ALTURA COGEN LLC (RE)	POWER SYSTEMS ARCO COGEN	PSA - PSA_G7	X			

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Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
OXY VINYL LP (RE)	DIAMOND SHAMROCK BATTLEGROUND	DIB - DIB_G1	X			
OXY VINYL LP (RE)	DIAMOND SHAMROCK BATTLEGROUND	DIB - DIB_G2	X			
OXY VINYL LP (RE)	DIAMOND SHAMROCK BATTLEGROUND	DIB - DIB_G3	X			
OXY VINYL LP (RE)	DIAMOND SHAMROCK BATTLEGROUND	DIB - DIB_G4	X			
PANDA SHERMAN POWER LLC (RE)	PANDA SHERMAN POWER	PANDA_S - SHER1CT1	X			X
PANDA SHERMAN POWER LLC (RE)	PANDA SHERMAN POWER	PANDA_S - SHER1CT2	X			X
PANDA SHERMAN POWER LLC (RE)	PANDA SHERMAN POWER	PANDA_S - SHER1ST1	X			X
PANDA TEMPLE POWER II LLC (RE)	PANDA TEMPLE POWER II	PANDA_T2 - TMPL2CT1	X			
PANDA TEMPLE POWER II LLC (RE)	PANDA TEMPLE POWER II	PANDA_T2 - TMPL2CT2	X			
PANDA TEMPLE POWER II LLC (RE)	PANDA TEMPLE POWER II	PANDA_T2 - TMPL2ST1	X			
PARIS GENERATION LP (RE)	TENASKA (TXU)	TNSKA - GT1	X			
PARIS GENERATION LP (RE)	TENASKA (TXU)	TNSKA - GT2	X			
PARIS GENERATION LP (RE)	TENASKA (TXU)	TNSKA - STG	X			
PEDERNALES ELECTRIC COOPERATIVE INC (RE)	JOHNSON CITY BESS	JC_BAT - UNIT_1	X			
PHR HOLDINGS LLC (RE)	PHR GT PEAKER PROJECT	BAC - CTG1	X			
PHR HOLDINGS LLC (RE)	PHR GT PEAKER PROJECT	BAC - CTG2	X			
PHR HOLDINGS LLC (RE)	PHR GT PEAKER PROJECT	BAC - CTG3	X			
PHR HOLDINGS LLC (RE)	PHR GT PEAKER PROJECT	BAC - CTG4	X			
PHR HOLDINGS LLC (RE)	PHR GT PEAKER PROJECT	BAC - CTG5	X			
PHR HOLDINGS LLC (RE)	PHR GT PEAKER PROJECT	BAC - CTG6	X			
PORT COMFORT POWER LLC (RE)	CALHOUN SUBSTATION	CALHOUN - UNIT1	X			
PORT COMFORT POWER LLC (RE)	CALHOUN SUBSTATION	CALHOUN - UNIT2	X			
PYRON WIND FARM LLC (RE)	PYRON WIND FARM	PYR - ESS	X			
QUAIL RUN ENERGY PARTNERS LP (RE)	QUAIL SWITCH	QALSW - GT1	X			
QUAIL RUN ENERGY PARTNERS LP (RE)	QUAIL SWITCH	QALSW - GT2	X			
QUAIL RUN ENERGY PARTNERS LP (RE)	QUAIL SWITCH	QALSW - GT3	X			
QUAIL RUN ENERGY PARTNERS LP (RE)	QUAIL SWITCH	QALSW - GT4	X			
QUAIL RUN ENERGY PARTNERS LP (RE)	QUAIL SWITCH	QALSW - STG1	X			
QUAIL RUN ENERGY PARTNERS LP (RE)	QUAIL SWITCH	QALSW - STG2	X			
SAN MIGUEL ELECTRIC CO OP INC (RES)	SAN MIGUEL GEN	SANMIGL - G1	X			X
SANDY CREEK ENERGY ASSOCIATES LP (RE)	Sandy Creek Energy Station	SCES - UNIT1	X			
SHELL OIL COMPANY (RE)	SHELL	SL - SL_G1	X	X		
SHELL OIL COMPANY (RE)	SHELL	SL - SL_G2	X	X		
SHELL OIL COMPANY (RE)	SHELL	SL - SL_G3	X	X		
SHELL OIL COMPANY (RE)	SHELL	SL - SL_G4	X	X		
SIGNAL HILL GENERATING LLC (RE)	WICHITA FALLS COGEN	WFCOGEN - UNIT1	X			X
SIGNAL HILL GENERATING LLC (RE)	WICHITA FALLS COGEN	WFCOGEN - UNIT2	X	X		X
SIGNAL HILL GENERATING LLC (RE)	WICHITA FALLS COGEN	WFCOGEN - UNIT3	X	X		X
SIGNAL HILL GENERATING LLC (RE)	WICHITA FALLS COGEN	WFCOGEN - UNIT4	X	X		X
SKY GLOBAL POWER ONE LLC (RE)	SKY GLOBAL POWER ONE	SKY1 - SKY1A	X			
SKY GLOBAL POWER ONE LLC (RE)	SKY GLOBAL POWER ONE	SKY1 - SKY1B	X			
SNYDER ESS ASSETS LLC (RE)	SNYDER BESS	SNY_BEES - UNIT1	X			
SOUTH HOUSTON GREEN POWER LLC (RE)	AMOCO OIL COGEN	AMOCOOIL - AMOCO_1	X			
SOUTH HOUSTON GREEN POWER LLC (RE)	AMOCO OIL COGEN	AMOCOOIL - AMOCO_2	X			
SOUTH HOUSTON GREEN POWER LLC (RE)	AMOCO OIL COGEN	AMOCOOIL - AMOCO_G1	X			

Attachment 1 - Compliance Status of All Generation Entities with Dispatchable Resources

Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
SOUTH HOUSTON GREEN POWER LLC (RE)	AMOCO OIL COGEN	AMOCOOIL - AMOCO_G2	X			
SOUTH HOUSTON GREEN POWER LLC (RE)	AMOCO OIL COGEN	AMOCOOIL - AMOCO_G3	X			
SOUTH HOUSTON GREEN POWER LLC (RE)	AMOCO OIL COGEN	AMOCOOIL - AMOCO_S1	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	PEARSALL POWER PLANT 2	PEARSAL2 - AGR_A	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	PEARSALL POWER PLANT 2	PEARSAL2 - AGR_B	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	PEARSALL POWER PLANT 2	PEARSAL2 - AGR_C	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	PEARSALL POWER PLANT 2	PEARSAL2 - AGR_D	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	SAM RAYBURN SWITCHYD	RAYBURN - RAYBURG10	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	SAM RAYBURN SWITCHYD	RAYBURN - RAYBURG7	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	SAM RAYBURN SWITCHYD	RAYBURN - RAYBURG8	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	SAM RAYBURN SWITCHYD	RAYBURN - RAYBURG9	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	REDGATE	REDGATE - AGR_A	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	REDGATE	REDGATE - AGR_B	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	REDGATE	REDGATE - AGR_C	X			
SOUTH TEXAS ELECTRIC CO OP INC (RE)	REDGATE	REDGATE - AGR_D	X			
SWEENEY COGENERATION LLC (RE)	SWEENEY COGEN	SCLPCOGN - SCLPC_1	X			X
SWEENEY COGENERATION LLC (RE)	SWEENEY COGEN	SCLPCOGN - SCLPC_2	X			X
SWEENEY COGENERATION LLC (RE)	SWEENEY COGEN	SCLPCOGN - SCLPC_3	X			X
SWEENEY COGENERATION LLC (RE)	SWEENEY COGEN	SCLPCOGN - SCLPC_4	X			X
SWEEETWATER ESS ASSETS LLC (RE)	SWEEETWATER BESS	SWT_BESS - UNIT1	X			
SWOOSE LLC (RE)	SWOOSE1 BESS	SWOOSE1 - SWOOSEU1	X			
TEJAS POWER GENERATION LLC (RE)	FRIENDSWOOD ENERGY GENCO	FEGC - UNIT1	X			
TEMPLE GENERATION I LLC (RE)	PANDA TEMPLE	PANDA_T1 - TMPL1CT1	X			
TEMPLE GENERATION I LLC (RE)	PANDA TEMPLE	PANDA_T1 - TMPL1CT2	X			
TEMPLE GENERATION I LLC (RE)	PANDA TEMPLE	PANDA_T1 - TMPL1ST1	X			
TENASKA FRONTIER PARTNERS LTD (RE)	FRONTIER	FTR - FTR_G1	X			X
TENASKA FRONTIER PARTNERS LTD (RE)	FRONTIER	FTR - FTR_G2	X			X
TENASKA FRONTIER PARTNERS LTD (RE)	FRONTIER	FTR - FTR_G3	X			X
TENASKA FRONTIER PARTNERS LTD (RE)	FRONTIER	FTR - FTR_G4	X			X
TENASKA GATEWAY PARTNERS LTD (RE)	TENASKA GATEWAY	TGCCS - CT1	X			X
TENASKA GATEWAY PARTNERS LTD (RE)	TENASKA GATEWAY	TGCCS - CT2	X			X
TENASKA GATEWAY PARTNERS LTD (RE)	TENASKA GATEWAY	TGCCS - CT3	X			X
TENASKA GATEWAY PARTNERS LTD (RE)	TENASKA GATEWAY	TGCCS - UNIT4	X			X
TEXAS MED CENTER CENTRAL HEATING AND COOLING SERVICES CORP (RE)	TECO	TC - TCHP1	X			
THE DOW CHEMICAL CO (RE)	DOW	DOWGEN - DOW_G81	X			
THE DOW CHEMICAL CO (RE)	DOW	DOWGEN - DOW_G82	X			
THE DOW CHEMICAL CO (RE)	DOW	DOWGEN - DOW_G83	X			
THE DOW CHEMICAL CO (RE)	DOW	DOWGEN - DOW_GT96	X			
THE DOW CHEMICAL CO (RE)	DOW	DOWGEN - DOW_ST84	X			
THE DOW CHEMICAL CO (RE)	DOW	DOWGEN - DOW_ST95	X			
TOKAI CARBON CB LTD (RE)	CARBON POI	CARBN - BSP_1	X			
TOPAZ GENERATING LLC (RE)	TOPAZ POWER PLANT	TOPAZ - UNIT1	X			
TOPAZ GENERATING LLC (RE)	TOPAZ POWER PLANT	TOPAZ - UNIT2	X			
TOPAZ GENERATING LLC (RE)	TOPAZ POWER PLANT	TOPAZ - UNIT3	X			
TOPAZ GENERATING LLC (RE)	TOPAZ POWER PLANT	TOPAZ - UNIT4	X			

Attachment 1 - Compliance Status of All Generation Entities with Dispatchable Resources

Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non- Compliance
TOPAZ GENERATING LLC (RE)	TOPAZ POWER PLANT	TOPAZ - UNIT5	X			
TOPAZ GENERATING LLC (RE)	TOPAZ POWER PLANT	TOPAZ - UNIT6	X			
TOPAZ GENERATING LLC (RE)	TOPAZ POWER PLANT	TOPAZ - UNIT7	X			
TOPAZ II LLC (RE)	TOPAZ POWER PLANT	TOPAZ - UNIT10	X			
TOPAZ II LLC (RE)	TOPAZ POWER PLANT	TOPAZ - UNIT8	X			
TOPAZ II LLC (RE)	TOPAZ POWER PLANT	TOPAZ - UNIT9	X			
TPC GROUP LLC (RE)	TEXAS PETROCHEMICALS	PR - PR_G2	X			X
TRIPLE BUTTE LLC (RE)	TRIPBUT1 BESS	TRIPBUT1 - BELU1	X			
UNION CARBIDE CORP (RE)	UNION CARBIDE COGEN	UCC_COGN - UCC_C_2	X			
UNION CARBIDE CORPORATION SEADRIFT (RE)	NORTH CARBIDE	NCARBIDE - NCARBIG1	X			
UNION CARBIDE CORPORATION SEADRIFT (RE)	NORTH CARBIDE	NCARBIDE - NCARBIG2	X			
UNION CARBIDE CORPORATION SEADRIFT (RE)	NORTH CARBIDE	NCARBIDE - NCARBIG3	X			
UNION CARBIDE CORPORATION SEADRIFT (RE)	NORTH CARBIDE	NCARBIDE - NCARBIG5	X			
UNION CARBIDE CORPORATION SEADRIFT (RE)	NORTH CARBIDE	NCARBIDE - NCARBIG6	X			
UNION CARBIDE CORPORATION SEADRIFT (RE)	NORTH CARBIDE	NCARBIDE - NCARBIG7	X			
UNION CARBIDE CORPORATION SEADRIFT (RE)	NORTH CARBIDE	NCARBIDE - NCARBIG8	X			
UPTON COUNTY SOLAR 2 LLC (RE)	CASTLE GAP	CASL_GAP - BATTERY1	X			
VICTORIA CITY POWER LLC (RE)	VICTORIA CITY	CITYVICT - CTG01	X			X
VICTORIA CITY POWER LLC (RE)	VICTORIA CITY	CITYVICT - CTG02	X			X
VICTORIA PORT POWER LLC (RE)	VICTORIA PORT	VICTPORT - CTG01	X			X
VICTORIA PORT POWER LLC (RE)	VICTORIA PORT	VICTPORT - CTG02	X			X
VICTORIA WLE LP (RE)	VICTORIA	VICTORIA - VICTORG5	X			
VICTORIA WLE LP (RE)	VICTORIA	VICTORIA - VICTORG6	X			
VIRIDITY ENERGY SOLUTIONS INC (RE)	RABBIT HILL ESS	RHESS2 - ESS_1	X			
WEST COLUMBIA STORAGE LLC (RE)	PROSPECT STORAGE	WCOLLDG - BSS_U1	X	X		
WESTOVER ESS ASSETS LLC (RE)	WESTOVER BESS	WOV_BESS - UNIT1	X			
WISE COUNTY POWER COMPANY LLC (RE)	WISE CTY PLANT	WCPP - CT1	X			
WISE COUNTY POWER COMPANY LLC (RE)	WISE CTY PLANT	WCPP - CT2	X			
WISE COUNTY POWER COMPANY LLC (RE)	WISE CTY PLANT	WCPP - ST1	X			
WOLF HOLLOW I POWER LLC (RE)	WOLF HOLLOW GEN	WHCCS - CT1	X			
WOLF HOLLOW I POWER LLC (RE)	WOLF HOLLOW GEN	WHCCS - CT2	X			
WOLF HOLLOW I POWER LLC (RE)	WOLF HOLLOW GEN	WHCCS - STG	X			
WOLF HOLLOW II POWER LLC (RE)	WOLF HOLLOW II	WHCCS2 - CT4	X			
WOLF HOLLOW II POWER LLC (RE)	WOLF HOLLOW II	WHCCS2 - CT5	X			
WOLF HOLLOW II POWER LLC (RE)	WOLF HOLLOW II	WHCCS2 - STG6	X			

Attachment 2 - Compliance Status of All Generation Entities with Intermittent Renewable Resources (IRR)

Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
225DD 8ME LLC (RE)	GALLOWAY SOLAR FARM	GALLOWAY - SOLAR1	X			
226HC 8ME LLC (RE)	HOLSTEIN SOLAR FARM	HOLSTEIN - SOLAR1	X			X
226HC 8ME LLC (RE)	HOLSTEIN SOLAR FARM	HOLSTEIN - SOLAR2	X			X
2W PERMIAN SOLAR LLC (RE)	EUNICE SOLAR AND STORAGE	EUNICE - PV1	X			
2W PERMIAN SOLAR LLC (RE)	EUNICE SOLAR AND STORAGE	EUNICE - PV2	X			
ALAMO 6 LLC (RE)	WEST TEXAS SOLAR	SIRIUS - UNIT1	X			
AMADEUS WIND LLC (RE)	AMADEUS WIND 1	AMADEUS1 - UNIT1	X			
AMADEUS WIND LLC (RE)	AMADEUS WIND 1	AMADEUS1 - UNIT2	X			
AMADEUS WIND LLC (RE)	AMADEUS WIND 2	AMADEUS2 - UNIT3	X			
ANACACHO WIND FARM LLC (RE)	ANACACHO	ANACACHO - ANA	X			
ASTRA WIND LLC (RE)	FALVEZ ASTRA	ASTRA - UNIT1	X	X		
AVANGRID TEXAS RENEWABLES LLC (RE)	BAFFIN WIND PROJECT	BAFFIN - UNIT1	X			X
AVANGRID TEXAS RENEWABLES LLC (RE)	BAFFIN WIND PROJECT	BAFFIN - UNIT2	X			X
AVANGRID TEXAS RENEWABLES LLC (RE)	BARTON CHAPEL WIND FARM	BRTSW - BCW1	X			X
AVANGRID TEXAS RENEWABLES LLC (RE)	PENASCAL WIND POWER	PENA - UNIT1	X			X
AVANGRID TEXAS RENEWABLES LLC (RE)	PENASCAL WIND POWER	PENA - UNIT2	X			X
AVANGRID TEXAS RENEWABLES LLC C (RE)	PENASCAL II WIND PROJECT	PENA3 - UNIT3	X			X
AVIATOR WIND LLC (RE)	AVIATOR WIND	AVIATOR - UNIT1	X			X
AVIATOR WIND LLC (RE)	AVIATOR WIND	AVIATOR - UNIT2	X			X
AVIATOR WIND LLC (RE)	DEWOLF EAST	DEWOLF - UNIT1	X			X
AZURE SKY SOLAR PROJECT LLC (RE)	AZURE SKY SOLAR AND BESS	AZURE - SOLAR1	X			X
AZURE SKY SOLAR PROJECT LLC (RE)	AZURE SKY SOLAR AND BESS	AZURE - SOLAR2	X			X
BARILLA SOLAR LLC (RE)	HOVEY	HOVEY - UNIT1	X			X
BEARKAT WIND ENERGY I LLC (RE)	NIELS BOHR	NBOHR - UNIT1	X			X
BHE PEARL SOLAR LLC (RE)	WEST TEXAS SOLAR	SIRIUS - UNIT2	X			
BLUE SUMMIT II WIND LLC (RE)	BLUE SUMMIT	BLSUMMIT - UNIT2_17	X			
BLUE SUMMIT II WIND LLC (RE)	BLUE SUMMIT	BLSUMMIT - UNIT2_25	X			
BLUE SUMMIT III WIND LLC (RE)	BLUE SUMMIT 3	BLSUMMIT3 - UNIT_17	X			
BLUE SUMMIT III WIND LLC (RE)	BLUE SUMMIT 3	BLSUMMIT3 - UNIT_25	X			
BLUE SUMMIT WIND LLC (RE)	BLUE SUMMIT	BLSUMMIT - BLSMT1_5	X			
BLUE SUMMIT WIND LLC (RE)	BLUE SUMMIT	BLSUMMIT - BLSMT1_6	X			
BLUEBELL SOLAR II LLC (RE)	CAPRICORN RIDGE 4	CAPRIDG4 - BB2_PV1	X			
BLUEBELL SOLAR II LLC (RE)	CAPRICORN RIDGE 4	CAPRIDG4 - BB2_PV2	X			
BLUEBELL SOLAR LLC (RE)	CAPRICORN RIDGE 4	CAPRIDG4 - BB_PV	X			
BNB LAMESA SOLAR LLC (RE)	LAMESA SOLAR	LMESASLR - UNIT1	X			
BOBCAT BLUFF WIND PROJECT LLC (RE)	BOBCAT BLUFF	BCATWIND - WIND_1	X			X
BRAZOS WIND VENTURES LLC (RE)	GREEN MOUNTAIN ENERGY WIND FARM AT BRAZOS	BRAZ_WND - WND1	X			
BRAZOS WIND VENTURES LLC (RE)	GREEN MOUNTAIN ENERGY WIND FARM AT BRAZOS	BRAZ_WND - WND2	X			
BRISCOE WIND FARM LLC (RE)	BRISCOE WIND FARM	BRISCOE - WIND	X			X
BRUENNINGS BREEZE WIND FARM LLC (RE)	BRUENNINGS BREEZE	BBREEZE - UNIT1	X			
BRUENNINGS BREEZE WIND FARM LLC (RE)	BRUENNINGS BREEZE	BBREEZE - UNIT2	X			
BT CONIGLIO SOLAR LLC (RE)	CONIGLIO SOLAR	CONIGLIO - UNIT1	X			
BT COOKE SOLAR LLC (RE)	RIPPEY SOLAR	RIPPEY - UNIT1			X	
BT KELLAM SOLAR LLC (RE)	KELLAM SOLAR	KELAM_SL - UNIT1	X			
BUCKTHORN WESTEX LLC (RE)	RIGGINS SOLAR	RIGGINS - UNIT1	X			

Attachment 2 - Compliance Status of All Generation Entities with Intermittent Renewable Resources (IRR)

Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
BUCKTHORN WIND PROJECT LLC (RE)	BUCKTHORN WIND	BUCKTHRN - UNIT1	X			
BUCKTHORN WIND PROJECT LLC (RE)	BUCKTHORN WIND	BUCKTHRN - UNIT2	X			
BUFFALO GAP WIND FARM 2 LLC (RE)	BUFFALO GAP WIND FARM	BUFF_GAP - UNIT2_1	X			X
BUFFALO GAP WIND FARM 2 LLC (RE)	BUFFALO GAP WIND FARM	BUFF_GAP - UNIT2_2	X			X
BUFFALO GAP WIND FARM 3 LLC (RE)	BUFFALO GAP WIND FARM	BUFF_GAP - UNIT3	X			X
BUFFALO GAP WIND FARM LLC (RE)	BUFFALO GAP WIND FARM	BUFF_GAP - UNIT1	X			X
BULL CREEK WIND LLC (RE)	BULL CREEK WIND	BULLCRK - WND1	X	X		
BULL CREEK WIND LLC (RE)	BULL CREEK WIND	BULLCRK - WND2	X	X		
CALLAHAN WIND DIVIDE LLC (RE)	CALLAHAN Windfarm FPL	CALLAHAN - WND1	X			
CAMERON WIND I LLC (RE)	CAMERON WINDFARM	CAMWIND - UNIT1	X			X
CANADIAN BREAKS LLC (RE)	CANADIAN BREAKS	CN_BRKS - UNIT_1	X			
CAP RIDGE WIND I LLC (RE)	CAPRICORN RIDGE	CAPRIDGE - CR1	X			
CAP RIDGE WIND II LLC (RE)	CAPRICORN RIDGE	CAPRIDGE - CR2	X			
CAP RIDGE WIND III LLC (RE)	CAPRICORN RIDGE	CAPRIDGE - CR3	X			
CAP RIDGE WIND IV LLC (RE)	CAPRICORN RIDGE 4	CAPRIDG4 - CR4	X			
CED ALAMO 5 LLC (RE)	DOWNIE RANCH SOLAR	HELIOS - UNIT1	X			
CED ALAMO 7 LLC (RE)	PAINT CREEK SOLAR	SOLARA - UNIT1	X			
CED CRANE SOLAR LLC (RE)	FOWLER RANCH SOLAR	FWLR_SLR - UNIT1	X			
CEDRO HILL WIND LLC (RE)	Cedro Hill Wind Farm	CEDROHIL - CHW1	X			
CEDRO HILL WIND LLC (RE)	Cedro Hill Wind Farm	CEDROHIL - CHW2	X			
CHAMPION WIND FARM LLC (RE)	CHAMPION WIND FARM	CHAMPION - UNIT1	X			
CHAPMAN RANCH WIND I LLC (RE)	SANTA CRUZ	SANTACRU - UNIT1	X			
CHAPMAN RANCH WIND I LLC (RE)	SANTA CRUZ	SANTACRU - UNIT2	X			
COLBECKS CORNER LLC (RE)	GRANDVIEW WIND FARM	GRANDVW1 - COLA	X			
COLBECKS CORNER LLC (RE)	GRANDVIEW WIND FARM	GRANDVW1 - COLB	X			
CONCHO BLUFF LLC (RE)	GREASEWOOD SOLAR	GREASWOD - UNIT1	X			X
CONCHO BLUFF LLC (RE)	GREASEWOOD SOLAR	GREASWOD - UNIT2	X			X
CORAZON ENERGY LLC (RE)	CORAZON SOLAR	CORAZON - UNIT1	X			
COTTON PLAINS WIND I LLC (RE)	COTTON PLAINS WIND	COTPLNS - COTTONPL	X	X		X
DERMOTT WIND LLC (RE)	DERMOTT WIND	DERMOTT - UNIT1	X			
DERMOTT WIND LLC (RE)	DERMOTT WIND	DERMOTT - UNIT2	X			
DESERT SKY WIND FARM LLC (RE)	INDIAN MESA ENRON	INDNENR - INDNENR	X			
DESERT SKY WIND FARM LLC (RE)	INDIAN MESA ENRON	INDNENR - INDNENR_2	X			
DESERT SKY WIND FARM LLC (RE)	INDIAN MESA ENRON	INDNENR - UNIT_1B	X			
DESERT SKY WIND FARM LLC (RE)	INDIAN MESA ENRON	INDNENR - UNIT_2B	X			
EAST BLACKLAND SOLAR PROJECT 1 LLC (RE)	EAST BLACKLAND SOLAR	E_BLACK - UNIT_1	X			X
EAST PECOS SOLAR LLC (RE)	EAST PECOS SOLAR	BOOTLEG - UNIT1	X			
EL CAMPO WIND LLC (RE)	VERA WIND	VERAWIND - UNIT1	X			X
EL CAMPO WIND LLC (RE)	VERA WIND	VERAWIND - UNIT2	X			X
EL CAMPO WIND LLC (RE)	VERA WIND	VERAWIND - UNIT3	X			X
EL CAMPO WIND LLC (RE)	VERA WIND	VERAWIND - UNIT4	X			X
EL CAMPO WIND LLC (RE)	VERA WIND	VERAWIND - UNIT5	X			X
ELBOW CREEK WIND PROJECT LLC (RE)	ELBOW CREEK	ELB - ELBCREEK	X			
ELECTRA WIND LLC (RE)	DIGBY SUBSTATION	DIGBY - UNIT1	X			
ELECTRA WIND LLC (RE)	DIGBY SUBSTATION	DIGBY - UNIT2	X			

Attachment 2 - Compliance Status of All Generation Entities with Intermittent Renewable Resources (IRR)

Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
ENEL GREEN POWER ROADRUNNER SOLAR PROJECT II LLC (RE)	QUEEN SOLAR	QUEEN_SL - SOLAR3	X			X
ENEL GREEN POWER ROADRUNNER SOLAR PROJECT II LLC (RE)	QUEEN SOLAR	QUEEN_SL - SOLAR4	X			X
FLAT TOP WIND I LLC (RE)	FLAT TOP WIND SUBSTATION	FTWIND - UNIT_1	X			X
FLUVANNA WIND ENERGY 2 LLC (RE)	GOPHER CREEK WIND FARM	GOPHER - UNIT1	X			X
FLUVANNA WIND ENERGY 2 LLC (RE)	GOPHER CREEK WIND FARM	GOPHER - UNIT2	X			X
FLUVANNA WIND ENERGY LLC (RE)	FLUVANNA WIND	FLUVANNA - UNIT1	X			X
FLUVANNA WIND ENERGY LLC (RE)	FLUVANNA WIND	FLUVANNA - UNIT2	X			X
FOARD CITY WIND LLC (RE)	FOARD CITY WIND LLC	FOARDCTY - UNIT1	X			X
FOARD CITY WIND LLC (RE)	FOARD CITY WIND LLC	FOARDCTY - UNIT2	X			X
FOREST CREEK WIND FARM LLC (RE)	FOREST CREEK AND SAND BLUFF WIND FARMS	MCDLD - FCW1	X			
FRV AE SOLAR LLC (RE)	WEBBERVILLE SOLAR PROJECT	WEBBER_S - WSP1	X			
GOAT WIND LLC (RE)	GOAT WIND	GOAT - GOATWIN2	X			
GOAT WIND LLC (RE)	GOAT WIND	GOAT - GOATWIND	X			
GOLDTHWAITE WIND ENERGY LLC (RE)	Goldwaithe Energy Center	GWEC - GWEC_G1	X			X
GRANDVIEW WIND FARM LLC (RE)	GRANDVIEW WIND FARM	GRANDVW1 - GV1A	X			
GRANDVIEW WIND FARM LLC (RE)	GRANDVIEW WIND FARM	GRANDVW1 - GV1B	X			
GREEN PASTURES WIND I LLC (RE)	GREEN PASTURES WIND	GPASTURE - WIND_I	X			X
GREEN PASTURES WIND II LLC (RE)	VERTIGO WIND	VERTIGO - WIND_I	X			X
GRIFFIN TRAIL WIND LLC (RE)	GRIFFIN TRAIL WIND	GRIF_TRL - UNIT1	X			X
GRIFFIN TRAIL WIND LLC (RE)	GRIFFIN TRAIL WIND	GRIF_TRL - UNIT2	X			X
GSE ONE LLC (RE)	PHOENIX SOLAR	PHOENIX - UNIT1	X			X
GUNSIGHT MOUNTAIN WIND ENERGY LLC (RE)	GUNMTN	GUNMTN - G1	X			X
HACKBERRY WIND LLC (RE)	HACKBERRY WIND FARM	HWF - HWFG1	X			
HEART OF TEXAS WIND LLC (RE)	RTS2 WIND PROJECT	RTS2 - U1	X			
HEART OF TEXAS WIND LLC (RE)	RTS2 WIND PROJECT	RTS2 - U2	X			
HIDALGO WIND FARM II LLC (RE)	LOS MIRASOLES WIND	MIRASOLE - MIR13	X			
HIDALGO WIND FARM LLC (RE)	LOS MIRASOLES WIND	MIRASOLE - MIR11	X			
HIDALGO WIND FARM LLC (RE)	LOS MIRASOLES WIND	MIRASOLE - MIR12	X			
HIDALGO WIND FARM LLC (RE)	LOS MIRASOLES WIND	MIRASOLE - MIR21	X			
HIGH LONESOME WIND POWER LLC (RE)	HIGH LONESOME	HI_LONE - WGR1A	X			X
HIGH LONESOME WIND POWER LLC (RE)	HIGH LONESOME	HI_LONE - WGR1B	X			X
HIGH LONESOME WIND POWER LLC (RE)	HIGH LONESOME	HI_LONE - WGR1C	X			X
HIGH LONESOME WIND POWER LLC (RE)	HIGH LONESOME	HI_LONE - WGR2	X			X
HIGH LONESOME WIND POWER LLC (RE)	HIGH LONESOME	HI_LONE - WGR2A	X			X
HIGH LONESOME WIND POWER LLC (RE)	HIGH LONESOME	HI_LONE - WGR3	X			X
HIGH LONESOME WIND POWER LLC (RE)	HIGH LONESOME	HI_LONE - WGR4	X			X
HORSE CREEK WIND LLC (RE)	HORSE CREEK WIND	HORSECRK - UNIT1	X			
HORSE CREEK WIND LLC (RE)	HORSE CREEK WIND	HORSECRK - UNIT2	X			
HORSE HOLLOW WIND I LLC (RE)	HORSE HOLLOW 1	H_HOLLOW - WND1	X			
HORSE HOLLOW WIND II LLC (RE)	HORSE HOLLOW 2	HHOLLOW2 - WND1	X			
HORSE HOLLOW WIND III LLC (RE)	HORSE HOLLOW 3	HHOLLOW3 - WND_1	X			
HORSE HOLLOW WIND IV LLC (RE)	HORSE HOLLOW 4	HHOLLOW4 - WND1	X			
IMPACT SOLAR 1 LLC (RE)	IMPACT SOLAR	IMPACT - UNIT1	X			
INADALE WIND FARM LLC (RE)	INADALE	INDL - INADALE1	X			
INADALE WIND FARM LLC (RE)	INADALE	INDL - INADALE2	X			

Attachment 2 - Compliance Status of All Generation Entities with Intermittent Renewable Resources (IRR)

Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
INDIAN MESA WIND LLC (RE)	INDIAN MESA NWP	INDNNWP - INDNNWP2	X			
JAVELINA WIND ENERGY II LLC (RE)	JAVELINA WIND ENERGY PROJECT 2	BORDAS2 - JAVEL2_A	X			
JAVELINA WIND ENERGY II LLC (RE)	JAVELINA WIND ENERGY PROJECT 2	BORDAS2 - JAVEL2_C	X			
JAVELINA WIND ENERGY II LLC B (RE)	JAVELINA WIND ENERGY PROJECT 2	BORDAS2 - JAVEL2_B	X			
JAVELINA WIND ENERGY LLC (RE)	JAVELINA WIND ENERGY PROJECT	BORDAS - JAVEL18	X			
JAVELINA WIND ENERGY LLC (RE)	JAVELINA WIND ENERGY PROJECT	BORDAS - JAVEL20	X			
JUMBO HILL WIND PROJECT LLC (RE)	BARROW RANCH	BARROW - UNIT1	X			
JUMBO HILL WIND PROJECT LLC (RE)	BARROW RANCH	BARROW - UNIT2	X			
KARANKAWA WIND LLC (RE)	KARANKAWA2 WIND FARM	KARAKAW2 - UNIT3	X			X
KARANKAWA WIND LLC B (RE)	KARANKAWA1 WIND FARM	KARAKAW1 - UNIT1	X			X
KARANKAWA WIND LLC B (RE)	KARANKAWA1 WIND FARM	KARAKAW1 - UNIT2	X			X
KEECHI WIND LLC (RE)	KEECHI WIND	KEECHI - U1	X			
KING MOUNTAIN UPTON WIND LLC NE (RE)	KING MOUNTAIN NE	KING_NE - KINGNE	X			
KING MOUNTAIN UPTON WIND LLC NW (RE)	KING MOUNTAIN NW	KING_NW - KINGNW	X			
KING MOUNTAIN UPTON WIND LLC SE (RE)	KING MOUNTAIN SE	KING_SE - KINGSE	X			
KING MOUNTAIN UPTON WIND LLC SW (RE)	KING MOUNTAIN SW	KING_SW - KINGSW	X			
LA CHALUPA LLC (RE)	CHALUPA WIND	CHALUPA - UNIT1	X			
LA CHALUPA LLC (RE)	CHALUPA WIND	CHALUPA - UNIT2	X			
LAMESA SOLAR II LLC (RE)	LAMESA SOLAR	LMESASLR - IVORY	X	X		
LANGFORD WIND POWER LLC (RE)	LANGFORD WIND POWER LLC	LGD - LANGFORD	X			
LAPETUS ENERGY PROJECT LLC (RE)	LAPETUS SOLAR	LAPETUS - UNIT_1	X			X
LILY SOLAR LLC (RE)	LILY SOLAR AND STORAGE	LILY - SOLAR1	X			
LIVE OAK WIND PROJECT LLC (RE)	WILSON RANCH SUBSTATION	WL_RANCH - UNIT1	X			
LOCKETT WINDFARM LLC (RE)	LOCKETT WIND	LOCKETT - UNIT1	X			
LOGANS GAP WIND LLC (RE)	LOGANS GAP WIND LLC	LGW - UNIT1	X			X
LOGANS GAP WIND LLC (RE)	LOGANS GAP WIND LLC	LGW - UNIT2	X			X
LONGHORN WIND PROJECT LLC (RE)	LONGHORN WIND PROJECT	LHORN_N - UNIT1	X			X
LONGHORN WIND PROJECT LLC (RE)	LONGHORN WIND PROJECT	LHORN_N - UNIT2	X			X
LORAIN WINDPARK PROJECT LLC (RE)	LORAIN WINDPARK PROJECT LLC	LONEWOLF - G1	X			
LORAIN WINDPARK PROJECT LLC (RE)	LORAIN WINDPARK PROJECT LLC	LONEWOLF - G2	X			
LORAIN WINDPARK PROJECT LLC (RE)	LORAIN WINDPARK PROJECT LLC	LONEWOLF - G3	X			
LORAIN WINDPARK PROJECT LLC (RE)	LORAIN WINDPARK PROJECT LLC	LONEWOLF - G4	X			
LOS VIENTOS WINDPOWER IA LLC (RE)	LOS VIENTOS WINDPOWER	LV1 - LV1A	X			X
LOS VIENTOS WINDPOWER IB LLC (RE)	LOS VIENTOS 2	LV2 - LV2	X			X
LOS VIENTOS WINDPOWER III LLC (RE)	LOS VIENTOS III	LV3 - UNIT_1	X			X
LOS VIENTOS WINDPOWER IV LLC (RE)	LOS VIENTOS WINDPOWER IV LLC	LV4 - UNIT_1	X			X
LOS VIENTOS WINDPOWER V LLC (RE)	LOS VIENTOS V	LV5 - UNIT_1	X			X
MAGIC VALLEY WIND FARM I LLC (RE)	MAGIC VALLEY I	REDFISH - MV1A	X			
MAGIC VALLEY WIND FARM I LLC (RE)	MAGIC VALLEY I	REDFISH - MV1B	X			
MARIAH DEL NORTE LLC (RE)	MARIAH	MARIAH - NORTE1	X			
MARIAH DEL NORTE LLC (RE)	MARIAH	MARIAH - NORTE2	X			
MCADOO WIND ENERGY LLC (RE)	MCADOO ENERGY CENTER	MWEC - G1	X			X
MESQUITE CREEK WIND LLC (RE)	MESQUITE CREEK WIND	MESQCRK - WND1	X			X
MESQUITE CREEK WIND LLC (RE)	MESQUITE CREEK WIND	MESQCRK - WND2	X			X
MESQUITE WIND LLC (RE)	Long Creek	LNCRK - G83	X			

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Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
MIAMI WIND I LLC (RE)	MIAMI	MIAM1 - G1	X			X
MIAMI WIND I LLC (RE)	MIAMI	MIAM1 - G2	X			X
MIDWAY SOLAR LLC (RE)	WAYMARK SOLAR PROJECT	WAYMARK - UNIT1	X	X		
MIDWAY WIND LLC (RE)	MIDWIND SUBSTATION	MIDWIND - UNIT1	X			X
MOZART WIND LLC (RE)	MOZART WIND PLANT	MOZART - WIND_1	X			
NOTREES WINDPOWER LP (RE)	Notrees Windfarm	NWF - NWF1	X			X
NOTREES WINDPOWER LP (RE)	Notrees Windfarm	NWF - NWF2	X			X
OBERON SOLAR IA LLC (RE)	OBERON SOLAR	OBERON - UNIT_1	X			
OCI ALAMO 1 LLC (RE)	OCI ALAMO 1	OCI_ALM1 - UNIT1	X	X		X
OCI ALAMO 4 LLC (RE)	BRACKETTVILLE SOLAR	ECLIPSE - UNIT1	X			
OCOTILLO WINDPOWER LP (RE)	OCOTILLO WINDFARM	OWF - OWF	X			
OLD SETTLER WIND LLC (RE)	COTTON PLAINS WIND	COTPLNS - OLDSETLR	X			X
PALMAS WIND LLC (RE)	PALMAS WIND	PALMWIND - UNIT1	X			
PANTHER CREEK WIND FARM I AND II LLC (RE)	PANTHER CREEK NORTH SUBSTATION	PC_NORTH - PANTHER1	X			
PANTHER CREEK WIND FARM I AND II LLC (RE)	PANTHER CREEK 2	PC_SOUTH - PANTHER2	X			
PANTHER CREEK WIND FARM THREE LLC (RE)	PANTHER CREEK 2	PC_SOUTH - PANTHER3	X			
PAPALOTE CREEK I LLC (RE)	PAPALOTE CREEK	PAP1 - PAP1	X			
PAPALOTE CREEK II LLC (RE)	PAPALOTE CREEK II	COTTON - PAP2	X			
PATRIOT WIND FARM LLC (RE)	SHAFFER	SHAFFER - UNIT1	X			X
PATTERN GULF WIND LLC (RE)	PATTERN GULF WIND	TGW - T1	X			X
PATTERN GULF WIND LLC (RE)	PATTERN GULF WIND	TGW - T2	X			X
PATTERN PANHANDLE WIND 2 LLC (RE)	PATTERN PANHANDLE WIND 2	PH2 - UNIT1	X			X
PATTERN PANHANDLE WIND 2 LLC (RE)	PATTERN PANHANDLE WIND 2	PH2 - UNIT2	X			X
PATTERN PANHANDLE WIND LLC (RE)	PATTERN PANHANDLE WIND 1	PH1 - UNIT1	X			X
PATTERN PANHANDLE WIND LLC (RE)	PATTERN PANHANDLE WIND 1	PH1 - UNIT2	X			X
PEYTON CREEK WIND FARM LLC (RE)	PEYTON CREEK WIND FARM LLC	PEY - UNIT1	X			
PHOEBE ENERGY PROJECT LLC (RE)	PHOEBE SOLAR	PHOEBE - UNIT1	X			X
PHOEBE ENERGY PROJECT LLC (RE)	PHOEBE SOLAR	PHOEBE - UNIT2	X			X
POST OAK WIND LLC (RE)	POST OAK WIND	LNCRK2 - G871	X			
POST OAK WIND LLC (RE)	POST OAK WIND	LNCRK2 - G872	X			
POST WIND LLC (RE)	RED CANYON	RDCANYON - RDCNY1	X			
PROSPERO ENERGY PROJECT LLC (RE)	PROSPERO SOLAR	PROSPERO - UNIT1	X			X
PROSPERO ENERGY PROJECT LLC (RE)	PROSPERO SOLAR	PROSPERO - UNIT2	X			X
PROSPERO SOLAR II LLC (RE)	PROSPERO SOLAR II	PRSPERO2 - UNIT1	X			X
PROSPERO SOLAR II LLC (RE)	PROSPERO SOLAR II	PRSPERO2 - UNIT2	X			X
PYRON WIND FARM LLC (RE)	PYRON WIND FARM	PYR - PYRON1	X			
PYRON WIND FARM LLC (RE)	PYRON WIND FARM	PYR - PYRON2	X			
RANCHERO WIND FARM LLC (RE)	RANCHERO WIND FARM	RANCHERO - UNIT1	X			
RANCHERO WIND FARM LLC (RE)	RANCHERO WIND FARM	RANCHERO - UNIT2	X			
RATTLESNAKE POWER LLC (RE)	RTS Wind Power Project	RTS - U1	X			
RATTLESNAKE WIND I LLC (RE)	RATTLESNAKE	RSNAKE - G1	X			
RATTLESNAKE WIND I LLC (RE)	RATTLESNAKE	RSNAKE - G2	X			
RAYMOND WIND FARM LLC (RE)	EL RAYO WIND FARM	EL_RAYO - UNIT1	X			
RAYMOND WIND FARM LLC (RE)	EL RAYO WIND FARM	EL_RAYO - UNIT2	X			
RE MAPLEWOOD 2 LLC (RE)	REDBARN SOLAR	REDBARN - UNIT_2	X			

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Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
RE MAPLEWOOD LLC (RE)	REDBARN SOLAR	REDBARN - UNIT_1	X			
RE RAMBLER LLC (RE)	RAMBLER SOLAR	RAMBLER - UNIT1	X			X
RE ROSEROCK LLC (RE)	RE ROSEROCK SOLAR PLANT	REROCK - UNIT1	X			
RE ROSEROCK LLC (RE)	RE ROSEROCK SOLAR PLANT	REROCK - UNIT2	X			
RIO BRAVO WINDPOWER LLC (RE)	CABEZON	CABEZON - WIND1	X			X
RIO BRAVO WINDPOWER LLC (RE)	CABEZON	CABEZON - WIND2	X			X
ROADRUNNER SOLAR PROJECT LLC (RE)	QUEEN SOLAR	QUEEN_SL - SOLAR1	X			X
ROADRUNNER SOLAR PROJECT LLC (RE)	QUEEN SOLAR	QUEEN_SL - SOLAR2	X			X
ROCKSPRINGS VAL VERDE WIND LLC (RE)	FERMI Substation	FERMI - WIND1	X			
ROCKSPRINGS VAL VERDE WIND LLC (RE)	FERMI Substation	FERMI - WIND2	X			
ROSCOE WIND FARM LLC (RE)	ROSCOE WIND FARM	TKWSW1 - ROSCOE	X			
ROSCOE WIND FARM LLC (RE)	ROSCOE WIND FARM	TKWSW1 - ROSCOE2A	X			
ROUTE 66 WIND POWER LLC (RE)	ROUTE 66 WIND POWER	ROUTE_66 - WIND1	X			
SALT FORK WIND LLC (RE)	SALT FORK	SALTFORK - UNIT1	X			
SALT FORK WIND LLC (RE)	SALT FORK	SALTFORK - UNIT2	X			
SAN ROMAN WIND I LLC (RE)	SAN ROMAN WIND I	SANROMAN - WIND_1	X			
SAND BLUFF WIND FARM LLC (RE)	FOREST CREEK AND SAND BLUFF WIND FARMS	MCDLD - SBW1	X			
SANTA RITA EAST WIND ENERGY LLC (RE)	OVEJA WIND	OVEJA - G1	X			
SANTA RITA EAST WIND ENERGY LLC (RE)	OVEJA WIND	OVEJA - G2	X			
SANTA RITA WIND ENERGY LLC (RE)	HICKMAN SUBSTATION	HICKMAN - G1	X			
SANTA RITA WIND ENERGY LLC (RE)	HICKMAN SUBSTATION	HICKMAN - G2	X			
SCURRY COUNTY WIND II LLC (RE)	CAMP SPRINGS ENERGY CENTER	CSEC - CSECG2	X			X
SCURRY COUNTY WIND LP (RE)	CAMP SPRINGS ENERGY CENTER	CSEC - CSECG1	X			X
SE ARAGORN LLC (RE)	ARAGORN SOLAR	ARAGORN - UNIT1	X			
SE JUNO LLC (RE)	JUNO SOLAR	JUNO - UNIT1	X			
SE JUNO LLC 2 (RE)	JUNO SOLAR	JUNO - UNIT2	X			
SE TITAN LLC (RE)	TITAN SOLAR	TI_SOLAR - UNIT1	X			
SE TITAN LLC (RE)	TITAN SOLAR	TI_SOLAR - UNIT2	X			
SENATE WIND LLC (RE)	SENATE WIND FARM	SENATEWD - UNIT1	X			
SENDERO WIND ENERGY LLC (RE)	SENDERO WIND ENERGY	EXGNSND - WIND_1	X			
SEYMOUR HILLS WIND PROJECT LLC (RE)	S HILLS WIND PROJECT	S_HILLS - UNIT1	X			
SHANNON WIND LLC (RE)	SHANNON WIND PROJECT	SHANNONW - UNIT_1	X			X
SHERBINO II WIND FARM LLC (RE)	SHERBINO II WIND FARM	KEO - SHRIBINO2	X			
SILVER STAR I POWER PARTNERS LLC (RE)	Flat Creek Switch	FLTCK - SSI	X			
SOLAIREHOLMAN 1 LLC (RE)	LASSO	LASSO - UNIT1	X			
SOUTH PLAINS WIND ENERGY II LLC (RE)	SOUTH PLAINS PHASE II WIND PROJECT	SPLAIN2 - WIND21	X			
SOUTH PLAINS WIND ENERGY II LLC (RE)	SOUTH PLAINS PHASE II WIND PROJECT	SPLAIN2 - WIND22	X			
SOUTH PLAINS WIND ENERGY LLC (RE)	SOUTH PLAINS PHASE I WIND PROJECT	SPLAIN1 - WIND1	X			X
SOUTH PLAINS WIND ENERGY LLC (RE)	SOUTH PLAINS PHASE I WIND PROJECT	SPLAIN1 - WIND2	X			X
SOUTH TRENT WIND LLC (RE)	South Trent Wind Farm	STWF - T1	X			
SPINNING SPUR WIND THREE LLC (RE)	SPINNING SPUR WIND TWO	SSPUR TWO - SS3WIND1	X			X
SPINNING SPUR WIND THREE LLC (RE)	SPINNING SPUR WIND TWO	SSPUR TWO - SS3WIND2	X			X
SPINNING SPUR WIND TWO LLC (RE)	SPINNING SPUR WIND TWO	SSPUR TWO - WIND_1	X			X
STANTON WIND ENERGY LLC (RE)	STANTON WIND ENERGY CENTER	SWEC - G1	X			X
STELLA WIND FARM LLC (RE)	STELLA WIND	STELLA - UNIT1	X			

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Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
STEPHENS RANCH WIND ENERGY II LLC (RE)	STEPHENS RANCH WIND ENERGY PROJECT PHASE 1	SRWE1 - SRWE2	X			
STEPHENS RANCH WIND ENERGY LLC (RE)	STEPHENS RANCH WIND ENERGY PROJECT PHASE 1	SRWE1 - UNIT1	X			
SWEETWATER WIND 1 LLC (RE)	SWEETWATER WIND 1	SWEETWND - WND1	X			X
SWEETWATER WIND 2 LLC (RE)	SWEETWATER WIND 2	SWEETWN2 - WND2	X			X
SWEETWATER WIND 3 LLC (RE)	SWEETWATER WIND 3	SWEETWN3 - WND3A	X			X
SWEETWATER WIND 3 LLC CPS (RE)	SWEETWATER WIND 3	SWEETWN3 - WND3B	X			X
SWEETWATER WIND 4 LLC (RE)	SWEETWATER WIND 2	SWEETWN2 - WND24	X			X
SWEETWATER WIND 4 LLC (RE)	SWEETWATER WIND 4	SWEETWN4 - WND4A	X			X
SWEETWATER WIND 4 LLC (RE)	SWEETWATER WIND 4	SWEETWN4 - WND4B	X			X
SWEETWATER WIND 5 LLC (RE)	SWEETWATER WIND 5	SWEETWN5 - WND5	X			X
TAHOKA WIND LLC (RE)	TAHOKA WIND	TAHOKA - UNIT_1	X			
TAHOKA WIND LLC (RE)	TAHOKA WIND	TAHOKA - UNIT_2	X			
TAYGETE ENERGY PROJECT LLC (RE)	TAYGETE SOLAR	TAYGETE - UNIT1	X			
TAYGETE ENERGY PROJECT LLC (RE)	TAYGETE SOLAR	TAYGETE - UNIT2	X			
TEXAS BIG SPRING LLC (RE)	Signal Mountain	SGMTN - SIGNALM2	X	X		X
TEXAS BIG SPRING LLC (RE)	Signal Mountain	SGMTN - SIGNALMT	X			X
TORRECILLAS WIND ENERGY LLC (RE)	TORRECILLAS	TORR - UNIT1_25	X			
TORRECILLAS WIND ENERGY LLC (RE)	TORRECILLAS	TORR - UNIT2_23	X			
TORRECILLAS WIND ENERGY LLC (RE)	TORRECILLAS	TORR - UNIT2_25	X			
TRENT WIND FARM LLC (RE)	TRENT WIND FARM	TRENT - TRENT	X			
TRENT WIND FARM LLC (RE)	TRENT WIND FARM	TRENT - UNIT_1B	X			
TRENT WIND FARM LLC (RE)	TRENT WIND FARM	TRENT - UNIT_2	X			
TRENT WIND FARM LLC (RE)	TRENT WIND FARM	TRENT - UNIT_3A	X			
TRENT WIND FARM LLC (RE)	TRENT WIND FARM	TRENT - UNIT_3B	X			
TRINITY HILLS WIND FARM LLC (RE)	TRINITY HILLS WIND FARM	TRINITY - TH1_BUS1	X			
TRINITY HILLS WIND FARM LLC (RE)	TRINITY HILLS WIND FARM	TRINITY - TH1_BUS2	X			
TURKEY TRACK WIND ENERGY LLC (RE)	TURKEY TRACK WIND ENERGY CENTER	TTWEC - G1	X			X
TX HEREFORD WIND LLC (RE)	HEREFORD WIND	HRFDWIND - WIND_G	X			X
TX HEREFORD WIND LLC (RE)	HEREFORD WIND	HRFDWIND - WIND_V	X			X
TX JUMBO ROAD WIND LLC (RE)	HEREFORD WIND	HRFDWIND - JRDWIND1	X			
TX JUMBO ROAD WIND LLC (RE)	HEREFORD WIND	HRFDWIND - JRDWIND2	X			
TYLER BLUFF WIND PROJECT LLC (RE)	TYLER BLUFF WIND	TYLRWIND - UNIT1	X			
UPTON COUNTY SOLAR 2 LLC (RE)	CASTLE GAP	CASL_GAP - UNIT1	X			
WAGYU SOLAR LLC (RE)	WAGYU SOLAR	WGU - UNIT1	X			
WAKE WIND ENERGY LLC (RE)	WAKE WIND ENERGY	WAKEWE - G1	X			
WAKE WIND ENERGY LLC (RE)	WAKE WIND ENERGY	WAKEWE - G2	X			
WEST OF THE PECOS SOLAR LLC (RE)	WEST OF THE PECOS SOLAR FARM	W_PECOS - UNIT1	X			
WEST RAYMOND WIND FARM LLC (RE)	EL TRUENO WIND FARM	TRUENO - UNIT1	X			
WEST RAYMOND WIND FARM LLC (RE)	EL TRUENO WIND FARM	TRUENO - UNIT2	X			
WHIRLWIND ENERGY LLC (RE)	WHIRLWIND ENERGY CENTER	WEC - WECG1	X			
WHITETAIL WIND ENERGY LLC (RE)	WHITETAIL WIND ENERGY	EXGNWTL - WIND_1	X			
WILLOW SPRINGS WINDFARM LLC (RE)	SALVATION	SALVTION - UNIT1	X			
WILLOW SPRINGS WINDFARM LLC (RE)	SALVATION	SALVTION - UNIT2	X			
WINDTHORST 2 LLC (RE)	WINDTHORST 2	WNDTHST2 - UNIT1	X			X
WOLF RIDGE WIND LLC (RE)	WOLF RIDGE	WHTTAIL - WR1	X			

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Resource Entity	Station	Generator	Readiness Report Submitted	Report Submitted Late	Report Not Submitted	Asserted Good Cause for Non-Compliance
WOODWARD MOUNTAIN WIND LLC (RE)	WOODWARD 1	WOODWRD1 - WOODWRD1	X			
WOODWARD MOUNTAIN WIND LLC (RE)	WOODWARD 2	WOODWRD2 - WOODWRD2	X			