



## **Filing Receipt**

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<b>REPORTS OF THE ELECTRIC</b>	<b>§</b>	<b>PUBLIC UTILITY COMMISSION</b>
<b>RELIABILITY COUNCIL OF TEXAS</b>	<b>§</b>	
	<b>§</b>	<b>OF TEXAS</b>

**ERCOT’S REPORT CONCERNING COMPLIANCE WITH TIMELY PAYMENT OF  
WEATHERIZATION INSPECTION FEES**

In accordance with the Fee Schedule contained in the ERCOT Protocols, ERCOT submits Attachments A – D reflecting Resource Entity and Transmission Service Provider (TSP) compliance with the requirement to timely pay weatherization inspection fees.

Included as **Attachment A**<sup>1</sup> is a list of all Resource Entities and TSPs that failed to timely pay invoices for inspection fees issued on January 31, 2024.

Included as **Attachment B**<sup>2</sup> is a list of all Resource Entities and TSPs that failed to timely pay invoices for inspection fees issued on July 31, 2023.

Included as **Attachment C**<sup>3</sup> is a list of all Resource Entities that failed to timely pay invoices for inspection fees issued on January 31, 2023.

Included as **Attachment D**<sup>4</sup> is a list of all Resource Entities that still owe past due fees for invoices issued in January and April 2022.

ERCOT is available to provide the Commission with any additional information it may need in evaluating the information in this report.

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<sup>1</sup> The data contained within this attachment is as of March 5, 2024.

<sup>2</sup> *Id.*

<sup>3</sup> *Id.*

<sup>4</sup> *Id.*

Dated: March 8, 2024

Respectfully submitted,

/s/ Holly Heinrich

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ATTORNEYS FOR ELECTRIC  
RELIABILITY COUNCIL OF TEXAS, INC.

## Attachment A<sup>5</sup>

### Market Participant Name

224WB 8ME LLC (RE)  
AE TELVIEW ESS LLC (RE)  
AIR LIQUIDE LARGE INDUSTRIES US LP (RE)  
AIR PRODUCTS INDUSTRIAL GAS LLC (RE)  
AP SOLAR 2 LLC (RE)  
APPALOOSA RUN WIND LLC (RE)  
ASCEND PERFORMANCE MATERIALS TEXAS INC (RE)  
ASTRA WIND LLC (RE)  
BACCHARIS STORAGE LLC (RE)  
BANDERA ELECTRIC CO OP INC (TDSP)  
BASF CORP (RE)  
BASTROP ENERGY PARTNERS LP (RE)  
BEARKAT WIND ENERGY I LLC (RE)  
BEN MILAM SOLAR 3 LLC (RE)  
BLUE SUMMIT II WIND LLC (RE)  
BLUE SUMMIT III WIND LLC (RE)  
BLUE SUMMIT STORAGE LLC (RE)  
BLUE SUMMIT WIND LLC (RE)  
BLUEBELL SOLAR II LLC (RE)  
BLUEBELL SOLAR LLC (RE)  
BNB LAMESA SOLAR LLC (RE)  
BOBCAT BLUFF WIND PROJECT LLC (RE)  
BRAZORIA WEST SOLAR PROJECT LLC (RE)  
BRAZOS ELECTRIC POWER CO OP INC FOR WHITNEY DAM  
(RE)  
BRAZOS WIND VENTURES LLC (RE)  
BRIAR CREEK SOLAR I LLC (RE)  
BRISCOE WIND FARM LLC (RE)  
BROAD REACH POWER LLC (RE)  
BROWNSVILLE PUBLIC UTILITIES BOARD SILAS RAY (RE)  
BRYAN TEXAS UTILITIES (RE)  
CALLAHAN WIND DIVIDE LLC (RE)  
CAMERON WIND I LLC (RE)  
CAP RIDGE WIND I LLC (RE)  
CAP RIDGE WIND II LLC (RE)  
CAP RIDGE WIND III LLC (RE)  
CAP RIDGE WIND IV LLC (RE)  
CASTLE GAP WIND POWER LLC (RE)  
CATTLEMEN SOLAR PARK LLC (RE)  
CENTERPOINT ENERGY HOUSTON ELECTRIC LLC (TDSP)  
CHAPMAN RANCH WIND I LLC (RE)  
CITY OF FARMERSVILLE (TDSP)

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<sup>5</sup> 4 days past due as of 3/5/2024.

**Market Participant Name**

CITY OF FLORESVILLE DBA FLORESVILLE ELEC LIGHT AND  
PWR (TDSP)  
CITY OF LUBBOCK ACTING THROUGH LUBBOCK POWER  
AND LIGHT (RE)  
CITY OF ROBSTOWN UTILITY SYSTEM (TDSP)  
CITY OF SAN MARCOS (TDSP)  
COTTON PLAINS WIND I LLC (RE)  
COYOTE WIND LLC (RE)  
CPS ENERGY (TDSP)  
CROSSETT POWER MANAGEMENT LLC 1 (RE)  
DANISH FIELDS SOLAR LLC (RE)  
DANISH FIELDS STORAGE LLC (RE)  
DELILAH SOLAR ENERGY LLC (RE)  
DENISON DAM (RE)  
DESERT SKY WIND FARM LLC (RE)  
EAST PECOS SOLAR LLC (RE)  
EL CAMPO WIND LLC (RE)  
ELARA ENERGY PROJECT LLC (RE)  
ELM BRANCH SOLAR 1 LLC (RE)  
EQUISTAR CHEMICAL LP (RE)  
FRV AE SOLAR LLC (RE)  
GAMBIT ENERGY STORAGE LLC (RE)  
GIGA TEXAS ENERGY LLC (RE)  
GOLDTHWAITE WIND ENERGY LLC (RE)  
GREEN PASTURES WIND I LLC (RE)  
GREEN PASTURES WIND II LLC (RE)  
GSE ONE LLC (RE)  
GUNSIGHT MOUNTAIN WIND ENERGY LLC (RE)  
HAYHURST TEXAS SOLAR LLC (RE)  
HECATE ENERGY RAMSEY LLC (RE)  
HEN INFRASTRUCTURE LLC (RE)  
HEN INFRASTRUCTURE LLC 1 (RE)  
HIDALGO WIND FARM II LLC (RE)  
HIDALGO WIND FARM LLC (RE)  
HORSE HOLLOW GENERATION TIE LLC (RE)  
HORSE HOLLOW GENERATION TIE LLC 2 (RE)  
HORSE HOLLOW GENERATION TIE LLC 3 (RE)  
HORSE HOLLOW GENERATION TIE LLC 4 (RE)  
HORSE HOLLOW GENERATION TIE LLC 5 (RE)  
HORSE HOLLOW WIND I LLC (RE)  
HORSE HOLLOW WIND II LLC (RE)  
HORSE HOLLOW WIND III LLC (RE)  
HORSE HOLLOW WIND IV LLC (RE)  
HUBBARD WIND LLC (RE)  
IMPACT SOLAR 1 LLC (RE)

**Market Participant Name**

INDIAN MESA WIND LLC (RE)  
INERTIA ENERGY STORAGE LLC (RE)  
INERTIA WIND PROJECT LLC (RE)  
INTERNATIONAL BOUNDARY AND WATER COMMISSION US  
SECTION (RE)  
INV NYLON CHEMICALS AMERICAS LLC (RE)  
JAVELINA WIND ENERGY II LLC (RE)  
JAVELINA WIND ENERGY II LLC B (RE)  
JAVELINA WIND ENERGY LLC (RE)  
KINDER MORGAN PRODUCTION COMPANY LLC (RE)  
KING CREEK WIND FARM 1 LLC (RE)  
KING CREEK WIND FARM 2 LLC (RE)  
KING MOUNTAIN UPTON WIND LLC NE (RE)  
KING MOUNTAIN UPTON WIND LLC NW (RE)  
KING MOUNTAIN UPTON WIND LLC SE (RE)  
KING MOUNTAIN UPTON WIND LLC SW (RE)  
LACY CREEK WIND LLC (RE)  
LAMESA SOLAR II LLC (RE)  
LAS MAJADAS WIND FARM LLC (RE)  
LCRA TRANSMISSION SERVICES CORPORATION (TDSP)  
LOGANS GAP WIND LLC (RE)  
LONGBOW SOLAR LLC (RE)  
LYNTEGAR ELECTRIC CO OP INC (TDSP)  
MAJOR OAK POWER LLC (RE)  
MESQUITE WIND LLC (RE)  
MIAMI WIND I LLC (RE)  
MIDWAY BESS STATION LLC (RE)  
MIDWAY SOLAR LLC (RE)  
MYRTLE SOLAR LLC (RE)  
MYRTLE STORAGE LLC (RE)  
NEW FRONTERA HOLDINGS LLC (RE)  
NUECES BAY LLC (RE)  
OBERON SOLAR IA LLC (RE)  
OBERON SOLAR IB LLC (RE)  
OLD SETTLER WIND LLC (RE)  
OXY RENEWABLE ENERGY LLC (RE)  
PANDA TEMPLE POWER II LLC (RE)  
PARIS FARM SOLAR LLC (RE)  
PARIS GENERATION LP (RE)  
PATTERN GULF WIND LLC (RE)  
PATTERN PANHANDLE WIND 2 LLC (RE)  
PATTERN PANHANDLE WIND LLC (RE)  
PCI NITROGEN LLC (RE)  
PIONEER HUTT WIND ENERGY LLC (RE)  
POST OAK WIND LLC (RE)

**Market Participant Name**

POST WIND LLC (RE)  
PROSPERO ENERGY PROJECT LLC (RE)  
PROSPERO SOLAR II LLC (RE)  
RATTLESNAKE WIND I LLC (RE)  
RAYOS DEL SOL SOLAR PROJECT LLC (RE)  
RE MAPLEWOOD 2 LLC (RE)  
RE MAPLEWOOD LLC (RE)  
RE ROSE ROCK LLC (RE)  
REGIS CONTINENTAL LLC (RE)  
RELOJ DEL SOL WIND FARM LLC (RE)  
RIO BRAVO WINDPOWER LLC (RE)  
RIO GRANDE ELECTRIC COOPERATIVE INC (TDSP) 1C  
ROADRUNNER CROSSING WIND FARM LLC (RE)  
ROCKSPRINGS VAL VERDE WIND LLC (RE)  
RODEO RANCH ENERGY STORAGE LLC (RE)  
SALT FORK WIND LLC (RE)  
SAMSON SOLAR ENERGY III LLC (RE)  
SAMSON SOLAR ENERGY LLC (RE)  
SANTA RITA EAST WIND ENERGY LLC (RE)  
SHAMROCK WIND LLC (RE)  
SJRR POWER LLC (RE)  
SMT TX MANAGEMENT LLC (RE)  
SOUTH PLAINS WIND ENERGY LLC (RE)  
SP CACTUS FLATS WIND ENERGY LLC (RE)  
STANTON WIND ENERGY LLC (RE)  
TAYGETE ENERGY PROJECT LLC (RE)  
TEMPLE GENERATION I LLC (RE)  
TEXAS BIG SPRING LLC (RE)  
TICONA POLYMERS INC (RE)  
TORRECILLAS WIND ENERGY LLC (RE)  
TRENT WIND FARM LLC (RE)  
TRES BAHIAS SOLAR POWER LLC (RE)  
TURKEY TRACK WIND ENERGY LLC (RE)  
TX HEREFORD WIND LLC (RE)  
VESI UPTON COUNTY BESS LLC (RE)  
VIRIDITY ENERGY SOLUTIONS INC (RE)  
WACO SOLAR LLC (RE)  
WAGYU SOLAR LLC (RE)  
WAKE WIND ENERGY LLC (RE)  
WAKE WIND ENERGY LLC 2 (RE)  
WEATHERFORD MUNICIPAL UTILITY SYSTEM (TDSP)  
WHIRLWIND ENERGY LLC (RE)  
WHITE MESA WIND LLC (RE)  
WILDCAT CREEK WIND FARM LLC (RE)  
WIND ENERGY TRANSMISSION TEXAS LLC (TSP)

**Market Participant Name**

WINDTHORST 2 LLC (RE)

WOLF RIDGE WIND LLC (RE)

WOOD COUNTY ELECTRIC COOPERATIVE INC (TDSP)

WOODWARD MOUNTAIN WIND LLC (RE)

YOUNG WIND LLC (RE)

**Attachment B<sup>6</sup>**

**Market Participant Name**

224WB 8ME LLC (RE)  
ASCEND PERFORMANCE MATERIALS TEXAS INC (RE)  
BASF CORP (RE)  
BASTROP ENERGY PARTNERS LP (RE)  
BEARKAT WIND ENERGY I LLC (RE)  
BRAZORIA WEST SOLAR PROJECT LLC (RE)  
BRAZOS ELECTRIC POWER CO OP INC FOR WHITNEY DAM (RE)  
BRIAR CREEK SOLAR I LLC (RE)  
BRISCOE WIND FARM LLC (RE)  
BROAD REACH POWER LLC (RE)  
CAMERON WIND I LLC (RE)  
CHAPMAN RANCH WIND I LLC (RE)  
CROSS TEXAS TRANSMISSION LLC (TSP)  
DENISON DAM (RE)  
DESERT SKY WIND FARM LLC (RE)  
ELM BRANCH SOLAR I LLC (RE)  
EQUISTAR CHEMICAL LP (RE)  
FRV AE SOLAR LLC (RE)  
GOLDTHWAITE WIND ENERGY LLC (RE)  
GREEN PASTURES WIND I LLC (RE)  
GREEN PASTURES WIND II LLC (RE)  
HECATE ENERGY RAMSEY LLC (RE)  
IMPACT SOLAR I LLC (RE)  
KINDER MORGAN PRODUCTION COMPANY LLC (RE)  
LONGBOW SOLAR LLC (RE)  
MAJOR OAK POWER LLC (RE)  
MIAMI WIND I LLC (RE)  
PARIS GENERATION LP (RE)  
PCI NITROGEN LLC (RE)  
SANTA RITA EAST WIND ENERGY LLC (RE)  
STANTON WIND ENERGY LLC (RE)  
TURKEY TRACK WIND ENERGY LLC (RE)  
VESI UPTON COUNTY BESS LLC (RE)  
VIRIDITY ENERGY SOLUTIONS INC (RE)

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<sup>6</sup> 188 days past due as of 3/5/2024.

## Attachment C<sup>7</sup>

### Market Participant Name

ASCEND PERFORMANCE MATERIALS TEXAS INC (RE)  
BASF CORP (RE)  
DENISON DAM (RE)  
FRV AE SOLAR LLC (RE)  
IMPACT SOLAR 1 LLC (RE)  
KINDER MORGAN PRODUCTION COMPANY LLC (RE)  
PCI NITROGEN LLC (RE)  
STANTON WIND ENERGY LLC (RE)  
TURKEY TRACK WIND ENERGY LLC (RE)  
VESI UPTON COUNTY BESS LLC (RE)  
VIRIDITY ENERGY SOLUTIONS INC (RE)

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<sup>7</sup> 369 days past due as of 3/5/2024.

**Attachment D**

<b>Market Participant Name</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Days Past Due</b>
ASCEND PERFORMANCE MATERIALS TEXAS INC (RE)	1/31/2022	3/2/2022	734
DENISON DAM (RE)	1/31/2022	3/2/2022	734
ASCEND PERFORMANCE MATERIALS TEXAS INC (RE)	4/29/2022	5/29/2022	646
BASF CORP (RE)	4/29/2022	5/29/2022	646
DENISON DAM (RE)	4/29/2022	5/29/2022	646
KINDER MORGAN PRODUCTION COMPANY LLC (RE)	4/29/2022	5/29/2022	646
VIRIDITY ENERGY SOLUTIONS INC (RE)	4/29/2022	5/29/2022	646

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