

# **Filing Receipt**

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#### **REPORTS OF THE ELECTRIC RELIABILITY COUNCIL OF TEXAS**

## PUBLIC UTILITY COMMISSION OF TEXAS

### ERCOT'S REPORT CONCERNING COMPLIANCE WITH SUMMER WEATHER PREPAREDNESS DECLARATION REQUIREMENTS

In accordance with subsections (c)(5) and (f)(5) of Public Utility Commission of Texas (Commission) Rule 25.55 (16 Texas Administrative Code (TAC) § 25.55), ERCOT submits this report regarding generation entity and transmission service provider (TSP) compliance with the requirement to submit a declaration of summer weather preparedness in 16 TAC§ 25.55(c)(3)(B) and (f)(3)(B), respectively. The report indicates whether each entity: (i) timely submitted a declaration, (ii) submitted a declaration late or (iii) failed to submit a declaration as of noon on June 18, 2024. Subsections (c)(3)(B) and (f)(3)(B) of 16 TAC § 25.55 require entities to submit to ERCOT a declaration of summer weather preparedness by the first day of June each year. The declaration must include a summary of activities performed to comply with the summer weather preparation measures in 16 TAC § 25.55(c)(2) and (f)(2) and a notarized attestation by the entity's highest-ranking representative, official, or officer with binding authority over the entity confirming completion of the activities required by the rule. See, 16 TAC § 25.55(c)(3)(B)(v) and (f)(3)(B)(v). On May 1, 2024, ERCOT issued a Market Notice informing Market Participants of its new Weatherization Customer Service Management (wCSM) module for submitting Declarations of Weather Preparedness (DoWPs). ERCOT also referred Market Participants to documentation to assist them in using the wCSM. On May 15, 2024, ERCOT sent a Market Notice reminding Market Participants to timely submit their DoWPs. ERCOT also hosted eight wCSM training sessions in April and May, 2024.

In Attachment 1 to this filing, ERCOT identifies each entity's compliance with the

declaration requirement by indicating whether the entity submitted the declaration on time (*i.e.*, by the June 1, 2024 deadline), late or not at all. That attachment indicates most entities timely submitted declarations. Specifically, of 500 generation entities submitting declarations, 487 (97.4%) timely submitted declarations. After the June 1 deadline and up until noon on June 18, 2024, ERCOT received an additional 13 declarations. Consequently, no generation entities completely failed to file a declaration. Of 59 total TSPs submitting declarations, 58 (98.3%) timely submitted declarations. After the June 1 deadline and up until noon on June 18, 2023, ERCOT received one additional declaration. Consequently, no TSP declarations remain outstanding.

ERCOT will provide the Commission any additional information it may need to evaluate the information in this report.

Respectfully submitted,

/s/ A. Andrew Gallo

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Electric Reliability Council of Texas, Inc. 8000 Metropolis Dr., Building E Austin, Texas 78744

Generation Entities	Received On- Time	Received Late	Not Received
224WB 8ME LLC	Х		
225DD 8ME LLC	X		
226HC 8ME LLC	Х		
2W PERMIAN SOLAR LLC	X		
7V SOLAR RANCH LLC	X		
ABLES SPRINGS SOLAR LLC	X		
ABLES SPRINGS STORAGE LLC	X		
AIR LIQUIDE LARGE INDUSTRIES US LP	X		
AL PASTOR BESS LLC	X		
ALAMO 6 LLC	X		
AMADEUS WIND LLC	X		
ANACACHO WIND FARM LLC	X		
ANEMOI ENERGY STORAGE LLC	X		
ANGELO SOLAR LLC	X		
ANGELO STORAGE LLC	X		
ANSON SOLAR CENTER LLC	X		
AP SOLAR 2 LLC	Х		
AP SUNRAY LLC	X		
APPALOOSA RUN WIND LLC	X		
AVANGRID TEXAS RENEWABLES LLC B	X		
AVANGRID TEXAS RENEWABLES LLC C	X		
AVIATOR WIND LLC	X		
AZURE SKY SOLAR PROJECT LLC	Х		
AZURE SKY WIND PROJECT LLC	X		
AZURE SKY WIND STORAGE LLC	X		
BARILLA SOLAR LLC	X		
BARNEY DAVIS LLC	X		
BASTROP ENERGY PARTNERS LP	X		
BEARKAT WIND ENERGY I LLC	X		
BEARKAT WIND ENERGY II LLC	X		
BEN MILAM SOLAR 1 LLC	X		
BEN MILAM SOLAR 2 LLC	X		
BEN MILAM SOLAR 3 LLC	X		

## Attachment 1

BERNARD CREEK SOLAR LLC	X	
BHE PEARL SOLAR LLC	X	
BHER POWER RESOURCES INC	X	
BIG ELM SOLAR LLC	X	
BIG STAR SOLAR LLC	Х	
BLACKJACK CREEK WIND FARM LLC	Х	
BLUE CUBE OPERATIONS LLC	Х	
BLUE JAY SOLAR I LLC	Х	
BLUE SUMMIT II WIND LLC	Х	
BLUE SUMMIT III WIND LLC	Х	
BLUE SUMMIT STORAGE LLC	Х	
BLUE SUMMIT WIND LLC	X	
BLUEBELL SOLAR II LLC	X	
BLUEBELL SOLAR LLC	X	
BMP WIND LLC	X	
BNB LAMESA SOLAR LLC	X	
BOBCAT BLUFF WIND PROJECT LLC	X	
BORDEN COUNTY BATTERY ENERGY STORAGE SYSTEM LLC	Х	
BPL CROWN SOLAR LLC	X	
BPL FILES SOLAR LLC	X	
BPL SOL SOLAR LLC	X	
BRAES BAYOU GENERATING LLC	X	
BRAES BAYOU II LLC	X	
BRAZORIA COUNTY SOLAR PROJECT LLC	Х	
BRAZORIA WEST SOLAR PROJECT LLC	X	
BRAZOS WIND VENTURES LLC	Х	
BRIAR CREEK SOLAR 1 LLC	X	
BRIGHT ARROW SOLAR LLC	X	
BRIGHTSIDE SOLAR LLC	X	
BRISCOE WIND FARM LLC	X	
BROTMAN GENERATING LLC	X	
BROTMAN II LLC	X	
BROWNSVILLE PUBLIC UTILITIES BOARD SILAS RAY	Х	
BRP INTERMEDIATECO I LLC	Х	
BRUENNINGS BREEZE WIND FARM LLC	Х	

BRYAN TEXAS UTILITIES	X	
BT CONIGLIO SOLAR LLC	X	
BT CONNOLLY STORAGE LLC	Х	
BT COOKE SOLAR LLC	X	
BT CUNNINGHAM STORAGE LLC	Х	
BT KELLAM SOLAR LLC	Х	
BT NOBLE SOLAR LLC	Х	
BUCKTHORN WESTEX LLC	Х	
BUCKTHORN WIND PROJECT LLC	Х	
BUFFALO GAP WIND FARM 2 LLC	Х	
BUFFALO GAP WIND FARM 3 LLC	Х	
BUFFALO GAP WIND FARM LLC	Х	
BULL CREEK WIND LLC	Х	
BYRD RANCH STORAGE LLC	Х	
CALLAHAN WIND DIVIDE LLC	Х	
CALLISTO I ENERGY CENTER LLC	X	
CALLISTO I ENERGY CENTER LLC 1	X	
CALPINE CORP	X	
CAMERON WIND I LLC	X	
CANADIAN BREAKS LLC	X	
CAP RIDGE WIND I LLC	X	
CAP RIDGE WIND II LLC	X	
CAP RIDGE WIND III LLC	X	
CAP RIDGE WIND IV LLC	X	
CASTLE GAP WIND POWER LLC	X	
CATTLEMEN SOLAR PARK LLC	X	
CED ALAMO 3 LLC	X	
CED ALAMO 5 LLC	X	
CED ALAMO 7 LLC	X	
CED PEREGRINE SOLAR LLC	X	
CED UPTON COUNTY SOLAR LLC	X	
CEDRO HILL WIND LLC	X	
CENTURY OAK WIND PROJECT LLC	X	
CHAMON POWER LLC	X	
CHAMPION WIND FARM LLC	X	
CHAPMAN RANCH WIND I LLC	X	

CHILDRESS SOLAR PARK LLC	X	
CHILLINGHAM SOLAR LLC	Х	
CHISHOLM GRID LLC	Х	
CITADEL BESS LLC	Х	
CITY OF AUSTIN DBA AUSTIN ENERGY	Х	
CITY OF GARLAND	Х	
CITY OF LUBBOCK ACTING THROUGH LUBBOCK POWER AND LIGHT	Х	
COLBECKS CORNER LLC	Х	
COLETO CREEK POWER LLC	Х	
COLORADO BEND I POWER LLC	Х	
COLORADO BEND II POWER LLC	Х	
COMANCHE PEAK POWER COMPANY LLC	Х	
CONCHO BLUFF LLC	Х	
CONCHO VALLEY SOLAR LLC	Х	
CONSTELLATION HANDLEY POWER LLC	Х	
CONSTELLATION SOUTH TEXAS LLC	Х	
COPPERHEAD SOLAR LLC	Х	
CORAZON ENERGY LLC	Х	
COTTON PLAINS WIND I LLC	Х	
COTTONWOOD BAYOU SOLAR LLC	Х	
COYOTE WIND LLC	Х	
CPS ENERGY	Х	
CPS ENERGY 1	Х	
CRANE 2 BESS LLC	Х	
CRANE SOLAR PROJECT LLC	Х	
CRANELL WIND FARM LLC	Х	
CROSSETT POWER MANAGEMENT LLC	Х	
CROSSETT POWER MANAGEMENT LLC 1	х	
CUTLASS SOLAR II LLC	х	
CUTLASS SOLAR LLC	Х	
DANISH FIELDS SOLAR LLC	Х	
DANISH FIELDS STORAGE LLC	Х	
DECORDOVA BESS LLC	Х	
DELILAH SOLAR ENERGY LLC	Х	
DENISON DAM	Х	
DENTON MUNICIPAL ELECTRIC DEC	Х	

DERMOTT WIND LLC	X	
DESERT SKY WIND FARM LLC	X	
EAST BLACKLAND SOLAR PROJECT 1 LLC	Х	
EAST PECOS SOLAR LLC	Х	
EBONY ENERGY STORAGE LLC	Х	
ECTOR COUNTY GENERATION LLC	Х	
EIF CHANNELVIEW COGENERATION LLC	Х	
EL ALGODON ALTO WIND FARM LLC	Х	
EL CAMPO WIND LLC	Х	
EL SAUZ RANCH WIND LLC	Х	
ELARA ENERGY PROJECT LLC	Х	
ELAWAN DILEO SOLAR LLC	Х	
ELAWAN PITTS DUDIK SOLAR LLC	Х	
ELBOW CREEK WIND PROJECT LLC	Х	
ELECTRA WIND LLC	Х	
ELLIS SOLAR LLC	Х	
ELM BRANCH SOLAR 1 LLC	Х	
EMERALD GROVE SOLAR LLC	Х	
ENEL GREEN POWER ESTONIAN SOLAR PROJECT LLC	Х	
ENEL GREEN POWER ROADRUNNER SOLAR PROJECT II LLC	Х	
ENEL GREEN POWER ROSELAND SOLAR LLC	Х	
ENGIE LONG DRAW SOLAR LLC	Х	
ENNIS POWER COMPANY LLC	Х	
EQUISTAR CHEMICAL LP	Х	
EXXON MOBIL CORPORATION	Х	
FENCEPOST SOLAR PROJECT LLC	Х	
FGE GOODNIGHT I LLC	Х	
FIVE WELLS SOLAR CENTER LLC	Х	
FIVE WELLS STORAGE LLC	Х	
FLAT TOP WIND I LLC	Х	
FLOWER VALLEY II LLC	Х	
FLOWER VALLEY LLC	Х	
FLUVANNA WIND ENERGY 2 LLC	Х	
FLUVANNA WIND ENERGY LLC	Х	
FOARD CITY WIND LLC	Х	

FOREST CREEK WIND FARM LLC	Х	
FORMOSA UTILITY VENTURE LTD	Х	
FORT BEND SOLAR LLC	Х	
FRV AE SOLAR LLC	Х	
FRV AE SOLAR LLC	Х	
GAMBIT ENERGY STORAGE LLC	Х	
GANADO SOLAR LLC	Х	
GEN TEX POWER CORP	Х	
GEUS	Х	
GIGA TEXAS ENERGY LLC	Х	
GOAT WIND LLC	Х	
GOLDEN SPREAD ELECTRIC COOPERATIVE INC	Х	
GOLDTHWAITE WIND ENERGY LLC	Х	
GRANDVIEW WIND FARM LLC	Х	
GREEN PASTURES WIND I LLC	Х	
GREEN PASTURES WIND II LLC	Х	
GREGORY POWER PARTNERS LLC	Х	
GRIFFIN TRAIL WIND LLC	Х	
GRIZZLY RIDGE SOLAR LLC	Х	
GSE ONE LLC	Х	
GUNSIGHT MOUNTAIN WIND ENERGY LLC	Х	
HACKBERRY WIND LLC	Х	
HAYHURST TEXAS SOLAR LLC	Х	
HAYS ENERGY LLC	Х	
HEART OF TEXAS WIND LLC	Х	
HECATE ENERGY RAMSEY LLC	Х	
HELENA WIND LLC	Х	
HEN INFRASTRUCTURE LLC 1	Х	
HIDALGO WIND FARM II LLC	Х	
HIDALGO WIND FARM LLC	Х	
HIGH LONESOME STORAGE LLC	X	
HIGH LONESOME WIND POWER LLC	Х	
HO CLARKE GENERATING LLC	Х	
HO CLARKE II LLC	Х	
HOEFS ROAD LLC	Х	
HOPKINS ENERGY LLC	X	

HORIZON SOLAR LLC	X	
HORSE CREEK WIND LLC	X	
HORSE HOLLOW WIND I LLC	X	
HORSE HOLLOW WIND II LLC	X	
HORSE HOLLOW WIND III LLC	X	
HORSE HOLLOW WIND IV LLC	X	
HOUSE MOUNTAIN LLC	X	
HUBBARD WIND LLC	X	
IEP TEJAS VERDE LLC	X	
IGNACIO GRID LLC	X	
IMPACT SOLAR 1 LLC	X	
INADALE WIND FARM LLC	X	
INDIAN MESA WIND LLC	X	
INDIAN MESA WIND LLC 2	X	
INERTIA WIND PROJECT LLC	X	
INGLESIDE COGENERATION LIMITED PARTNERSHIP	X	
INTERNATIONAL BOUNDARY AND WATER COMMISSION US SECTION	X	
IP LUMINA II LLC	X	
IP LUMINA LLC	X	
IP RADIAN LLC	X	
JACK COUNTY POWER LLC	X	
JAVELINA WIND ENERGY II LLC	X	
JAVELINA WIND ENERGY LLC	X	
JOHNSON COUNTY POWER LLC	X	
JUMBO HILL WIND PROJECT LLC	X	
KARANKAWA WIND LLC	X	
KARANKAWA WIND LLC B	X	
KEECHI WIND LLC	X	
KEY CAPTURE ENERGY LLC	X	
KEY CAPTURE ENERGY LLC 2	X	
KING CREEK WIND FARM 1 LLC	X	
KING CREEK WIND FARM 2 LLC	X	
KING MOUNTAIN UPTON WIND LLC NE	X	
KING MOUNTAIN UPTON WIND LLC NW	X	
KING MOUNTAIN UPTON WIND LLC SE	X	

KING MOUNTAIN UPTON WIND LLC SW	X	
KIOWA POWER PARTNERS LLC	X	
LA CHALUPA LLC	X	
LA FRONTERA HOLDINGS LLC	X	
LACY CREEK WIND LLC	X	
LAMESA SOLAR II LLC	X	
LANGFORD WIND POWER LLC	X	
LAPETUS ENERGY PROJECT LLC	X	
LAPORTE POWER LLC	X	
LAREDO LLC	X	
LAS LOMAS WIND PROJECT LLC	X	
LAS MAJADAS WIND FARM LLC	X	
LIBRA STORAGE LLC	X	
LILY SOLAR LLC	X	
LIMESTONE WIND PROJECT LLC	X	
LIVE OAK WIND PROJECT LLC	X	
LOCKETT WINDFARM LLC	X	
LOGANS GAP WIND LLC	X	
LONGBOW SOLAR LLC	X	
LONGHORN STORAGE LLC	X	
LONGHORN WIND PROJECT LLC	X	
LORAINE WINDPARK PROJECT LLC	X	
LOS VIENTOS WINDPOWER IA LLC	X	
LOS VIENTOS WINDPOWER IB LLC	X	
LOS VIENTOS WINDPOWER III LLC	X	
LOS VIENTOS WINDPOWER IV LLC	X	
LOS VIENTOS WINDPOWER V LLC	X	
LOWER COLORADO RIVER AUTHORITY	X	
LUMINANT GENERATION COMPANY LLC	X	
MADERO GRID LLC	X	
MAGIC VALLEY WIND FARM I LLC	X	
MAJOR OAK POWER LLC	X	
MARIAH DEL NORTE LLC	X	
MARK ONE GENERATING LLC	X	
MARK ONE II LLC	X	
MARYNEAL WINDPOWER LLC	X	

MATTA POWER STATION LLC	X	
MAVERICK CREEK WIND LLC	X	
MCADOO WIND ENERGY LLC	X	
MESQUITE CREEK WIND LLC	X	
MESQUITE STAR SPECIAL LLC	X	
MESQUITE WIND LLC	X	
MESTENO WINDPOWER LLC	X	
MIAMI WIND I LLC	X	
MIDLOTHIAN ENERGY LLC	X	
MIDWAY SOLAR LLC	X	
MIDWAY WIND LLC	X	
MOCKINGBIRD SOLAR CENTER LLC	Х	
MONTGOMERY RANCH WIND FARM LLC	X	
MOUNTAIN CREEK POWER LLC	X	
MOZART WIND LLC	X	
MYRTLE SOLAR LLC	X	
MYRTLE STORAGE LLC	X	
NACOGDOCHES POWER LLC	X	
NET POWER LLC	X	
NEW FRONTERA HOLDINGS LLC	X	
NOTREES WINDPOWER LP	X	
NRG CEDAR BAYOU DEVELOPMENT COMPANY LLC	X	
NRG TEXAS POWER LLC	X	
NUECES BAY LLC	X	
OAK GROVE MANAGEMENT COMPANY LLC	X	
OBERON SOLAR IA LLC	X	
OCI ALAMO I LLC	X	
OCI ALAMO I LLC	X	
OCI ALAMO 2 LLC	X	
OCI ALAMO 4 LLC	X	
OCOTILLO WINDPOWER LP	X	
ODYSSEY ENERGY ALTURA COGEN LLC	X	
OLD 300 SOLAR CENTER LLC	X	
OLD SETTLER WIND LLC	X	
OXY VINYLS LP	X	
PALMAS WIND LLC	X	

PANTHER CREEK WIND FARM I AND II LLC	X	
PANTHER CREEK WIND FARM THREE LLC	X	
PAPALOTE CREEK I LLC	X	
PAPALOTE CREEK I LLC CPS	X	
PAPALOTE CREEK II LLC	X	
PARIS FARM SOLAR LLC	X	
PARIS GENERATION LP	X	
PATRIOT WIND FARM LLC	X	
PATTERN GULF WIND LLC	X	
PATTERN PANHANDLE WIND 2 LLC	X	
PATTERN PANHANDLE WIND LLC	X	
PEDERNALES ELECTRIC COOPERATIVE INC	X	
PETRA NOVA POWER I LLC	X	
PEYTON CREEK WIND FARM LLC	X	
PHOEBE ENERGY PROJECT LLC	X	
PHR HOLDINGS LLC	X	
PISGAH RIDGE SOLAR LLC	X	
PORT COMFORT POWER LLC	X	
PORTER SOLAR LLC	X	
POST OAK WIND LLC	X	
POST WIND LLC	X	
PRAIRIE HILL WIND PROJECT LLC	X	
PRAIRIE SWITCH WIND LLC	X	
PRIDDY WIND PROJECT LLC	X	
PROSPERO ENERGY PROJECT LLC	X	
PROSPERO SOLAR II LLC	X	
PYRON WIND FARM LLC	X	
QUAIL RUN ENERGY PARTNERS LP	X	
RANCHERO WIND FARM LLC	X	
RANCHLAND WIND PROJECT II LLC	X	
RANCHLAND WIND PROJECT LLC	X	
RANCHLAND WIND STORAGE LLC	X	
RATTLESNAKE POWER LLC	X	
RATTLESNAKE WIND I LLC	X	
RAY RANCH SOLAR LLC	X	
RAYBURN ENERGY STATION LLC	X	

RAYMOND WIND FARM LLC	X	
RAYOS DEL SOL SOLAR PROJECT LLC	X	
RE MAPLEWOOD 2 LLC	X	
RE MAPLEWOOD LLC	X	
RE RAMBLER LLC	X	
RE ROSEROCK LLC	X	
RED TAILED HAWK SOLAR LLC	X	
RELOJ DEL SOL WIND FARM LLC	X	
REMY JADE GENERATING LLC	X	
REMY JADE II LLC	X	
RIO BRAVO WINDPOWER LLC	X	
ROADRUNNER SOLAR PROJECT LLC	X	
ROADRUNNER STORAGE LLC	X	
ROCKSPRINGS VAL VERDE WIND LLC	X	
RODEO RANCH ENERGY STORAGE LLC	X	
ROSCOE WIND FARM LLC	X	
ROUTE 66 WIND POWER LLC	X	
RW MILLER POWER LLC	X	
SAGE DRAW WIND LLC	X	
SALT FORK WIND LLC	X	
SAMSON SOLAR ENERGY III LLC	X	
SAMSON SOLAR ENERGY LLC	X	
SAN MIGUEL ELECTRIC CO OP INC (RES)	X	
SAN ROMAN WIND I LLC	X	
SAND BLUFF WIND FARM LLC	X	
SANDY CREEK ENERGY ASSOCIATES LP	X	
SANTA RITA EAST WIND ENERGY LLC	X	
SANTA RITA WIND ENERGY LLC	X	
SCURRY COUNTY WIND II LLC	X	
SCURRY COUNTY WIND LP	X	
SE ARAGORN LLC	X	
SE JUNO LLC	X	
SE JUNO LLC 2	X	
SE TITAN LLC	X	
SENATE WIND LLC	X	
SENDERO WIND ENERGY LLC	X	

SEYMOUR HILLS WIND PROJECT LLC	X	
SHAKES SOLAR LLC	X	
SHANNON WIND LLC	X	
SHERBINO II WIND FARM LLC	X	
SIGNAL HILL GENERATING LLC	X	
SILVER STAR I POWER PARTNERS LLC	X	
SJRR POWER LLC	X	
SKY GLOBAL POWER ONE LLC	X	
SMT TX MANAGEMENT LLC	X	
SNYDER ESS ASSETS LLC	X	
SOLAIREHOLMAN 1 LLC	X	
SOUTH HOUSTON GREEN POWER LLC	X	
SOUTH PLAINS WIND ENERGY II LLC	X	
SOUTH PLAINS WIND ENERGY LLC	X	
SOUTH TEXAS ELECTRIC CO OP INC	X	
SOUTH TRENT WIND LLC	X	
SP CACTUS FLATS WIND ENERGY LLC	X	
SPARTA SOLAR LLC	X	
SPINNING SPUR WIND THREE LLC	X	
SPINNING SPUR WIND TWO LLC	X	
ST GALL ENERGY STORAGE I LLC	X	
STAMPEDE SOLAR PROJECT LLC	X	
STANTON WIND ENERGY LLC	X	
STELLA WIND FARM LLC	X	
STEPHENS RANCH WIND ENERGY II LLC	X	
STEPHENS RANCH WIND ENERGY LLC	X	
STONERIDGE SOLAR LLC	X	
SUN VALLEY SOLAR LLC	X	
SUN VALLEY STORAGE LLC	X	
SWEENY COGENERATION LLC	X	
SWEETWATER ESS ASSETS LLC	X	
SWEETWATER WIND I LLC	X	
SWEETWATER WIND 2 LLC	X	
SWEETWATER WIND 3 LLC	X	
SWEETWATER WIND 3 LLC CPS	X	
SWEETWATER WIND 4 LLC	X	

SWEETWATER WIND 5 LLC	X	
SWOOSE II LLC	Х	
SWOOSE LLC	Х	
TAHOKA WIND LLC	Х	
TAYGETE ENERGY PROJECT LLC	Х	
TEJAS POWER GENERATION LLC	Х	
TEMPLE GENERATION I LLC	Х	
TEMPLE GENERATION II LLC	Х	
TENASKA FRONTIER PARTNERS LTD	Х	
TENASKA GATEWAY PARTNERS LTD	Х	
TEXAS BIG SPRING LLC	Х	
TEXAS MED CENTER CENTRAL HEATING AND COOLING SERVICES CORP	Х	
TEXAS SOLAR NOVA 1 LLC	Х	
TEXAS SOLAR NOVA 2 LLC	X	
TG EAST WIND PROJECT LLC	X	
THE DOW CHEMICAL CO	X	
TOKAI CARBON CB LTD	X	
TOPAZ GENERATING LLC	X	
TOPAZ II LLC	X	
TORRECILLAS WIND ENERGY LLC	X	
TPC GROUP LLC	X	
TPE ERATH SOLAR LLC	X	
TRENT WIND FARM LLC	X	
TRES BAHIAS SOLAR POWER LLC	X	
TRES CITY POWER LLC	X	
TRES PORT POWER LLC	X	
TRINITY HILLS WIND FARM LLC	X	
TRIPLE BUTTE LLC	X	
TURKEY TRACK WIND ENERGY LLC	X	
TX HEREFORD WIND LLC	X	
TX JUMBO ROAD WIND LLC	X	
TYLER BLUFF WIND PROJECT LLC	X	
UNION CARBIDE CORP	X	
UNION CARBIDE CORPORATION SEADRIFT	Х	
UPTON COUNTY SOLAR 2 LLC	Х	
VESI UPTON COUNTY BESS LLC	Х	

VICTORIA PORT POWER II LLC	X		
VICTORIA WLE LP	X		
VIRIDITY ENERGY SOLUTIONS INC	X		
WAGYU SOLAR LLC	X		
WAKE WIND ENERGY LLC	X		
WEST COLUMBIA STORAGE LLC	X		
WEST OF THE PECOS SOLAR LLC	X		
WEST RAYMOND WIND FARM LLC	X		
WEST TEXAS SOLAR PROJECT II LLC	X		
WESTERN TRAIL WIND LLC	X		
WESTOVER ESS ASSETS LLC	X		
WHARTON COUNTY GENERATION LLC	X		
WHITE MESA WIND LLC	X		
WHITETAIL WIND ENERGY LLC	X		
WIGEON WHISTLE BESS LLC	X		
WILDCAT CREEK WIND FARM LLC	X		
WILLOW SPRINGS WINDFARM LLC	X		
WINDTHORST 2 LLC	X		
WISE COUNTY POWER COMPANY LLC	X		
WOLF HOLLOW I POWER LLC	X		
WOLF HOLLOW II POWER LLC	X		
WOLF RIDGE WIND LLC	X		
WOLF TANK STORAGE LLC	X		
WOODWARD MOUNTAIN WIND LLC	X		
ZIER SOLAR LLC	X		
ASTRA WIND LLC		X	
AVANGRID TEXAS RENEWABLES LLC		X	
CANYON WIND ENERGY LLC		X	
CG WHARTON COUNTY LLC		X	
HECATE ENERGY FRYE SOLAR LLC		X	
HEN INFRASTRUCTURE LLC		X	
INERTIA ENERGY STORAGE LLC		X	
JAVELINA WIND ENERGY II LLC B		X	
PIONEER HUTT WIND ENERGY LLC		X	
SHAMROCK WIND LLC		X	
WACO SOLAR LLC		X	

WHIRLWIND ENERGY LLC		X	
YOUNG WIND LLC		X	
Transmission Service Providers	Received On- Time	Received Late	Not Received
AEP TEXAS CENTRAL COMPANY	Х		
AEP TEXAS INC	Х		
AEP TEXAS NORTH COMPANY	Х		
BANDERA ELECTRIC CO OP INC	Х		
BIG COUNTRY ELECTRIC CO OP INC	Х		
BLUEBONNET ELECTRIC CO OP INC	Х		
BRAZOS ELECTRIC POWER CO OP INC	X		
BROWNSVILLE PUBLIC UTILITIES BOARD	Х		
BRYAN TEXAS UTILITIES	Х		
CENTERPOINT ENERGY HOUSTON ELECTRIC LLC	Х		
CENTRAL TEXAS ELECTRIC CO OP INC	Х		
CHEROKEE COUNTY ELEC CO OP ASSOC	Х		
CITY OF AUSTIN DBA AUSTIN ENERGY	Х		
CITY OF COLLEGE STATION	Х		
CITY OF FARMERSVILLE	Х		
CITY OF FLORESVILLE DBA FLORESVILLE ELEC LIGHT AND PWR	Х		
CITY OF GARLAND	X		
CITY OF LUBBOCK ACTING THROUGH LUBBOCK POWER AND LIGHT	Х		
CITY OF ROBSTOWN UTILITY SYSTEM	Х		
CITY OF SAN MARCOS	Х		
COLEMAN COUNTY ELECTRIC CO OP INC	Х		
CONCHO VALLEY ELECTRIC CO OP INC	Х		
CPS ENERGY	Х		
CROSS TEXAS TRANSMISSION LLC (TSP)	Х		
DEEP EAST TEXAS ELECTRIC CO OP INC	Х		
DENTON MUNICIPAL ELECTRIC	Х		
EAST TEXAS ELECTRIC CO OP	Х		
ELECTRIC TRANSMISSION TEXAS LLC	Х		
FAYETTE ELECTRIC CO OP INC	Х		
GEUS	Х		

GOLDEN SPREAD ELECTRIC COOPERATIVE INC (TSP)	X		
GRAYSON COLLIN ELECTRIC COOPERATIVE INC	Х		
GUADALUPE VALLEY ELECTRIC CO OP INC	Х		
HOUSTON COUNTY ELEC COOP INC	X		
KERRVILLE PUBLIC UTILITY BOARD	Х		
LAMAR COUNTY ELEC COOP DBA LEC	X		
LCRA TRANSMISSION SERVICES CORPORATION	X		
LONE STAR TRANSMISSION LLC (TSP)	Х		
LYNTEGAR ELECTRIC CO OP INC	Х		
NEW BRAUNFELS UTILITIES	X		
ONCOR ELECTRIC DELIVERY COMPANY LLC	X		
PEDERNALES ELEC CO OP INC AEP	Х		
PEDERNALES ELECTRIC CO OP INC	Х		
RAYBURN COUNTRY CO OP DBA RAYBURN ELECTRIC	Х		
RIO GRANDE ELECTRIC COOPERATIVE INC 1C	X		
SAM HOUSTON ELECTRIC CO OP INC	X		
SAN MIGUEL ELECTRIC CO OP INC	X		
SHARYLAND UTILITIES LLC	X		
SOUTH TEXAS ELECTRIC CO OP INC	X		
SOUTHWEST TEXAS ELECTRIC CO OP INC	X		
SOUTHWESTERN ELECTRIC POWER COMPANY BLT	Х		
TAYLOR ELECTRIC CO OP INC ABILENE	Х		
TEXAS MUNICIPAL POWER AGENCY	X		
TEXAS-NEW MEXICO POWER CO	X		
TRI COUNTY ELECTRIC CO OP INC	X		
WEATHERFORD MUNICIPAL UTILITY SYSTEM	Х		
WIND ENERGY TRANSMISSION TEXAS LLC (TSP)	Х		
WOOD COUNTY ELECTRIC COOPERATIVE INC	Х		
LIGHTHOUSE ELECTRIC CO OP		X	