

Voluntary Entry

Inactive Status

- IE can request at any time
- Clock stops ticking
- No ERCOT action until INR exits Inactive status
- Separate status in GIS Tracking
- Pay Fee (\$5K) to exit
- Biannual attestations req'd
- 2 years max, then start Cancellation Process

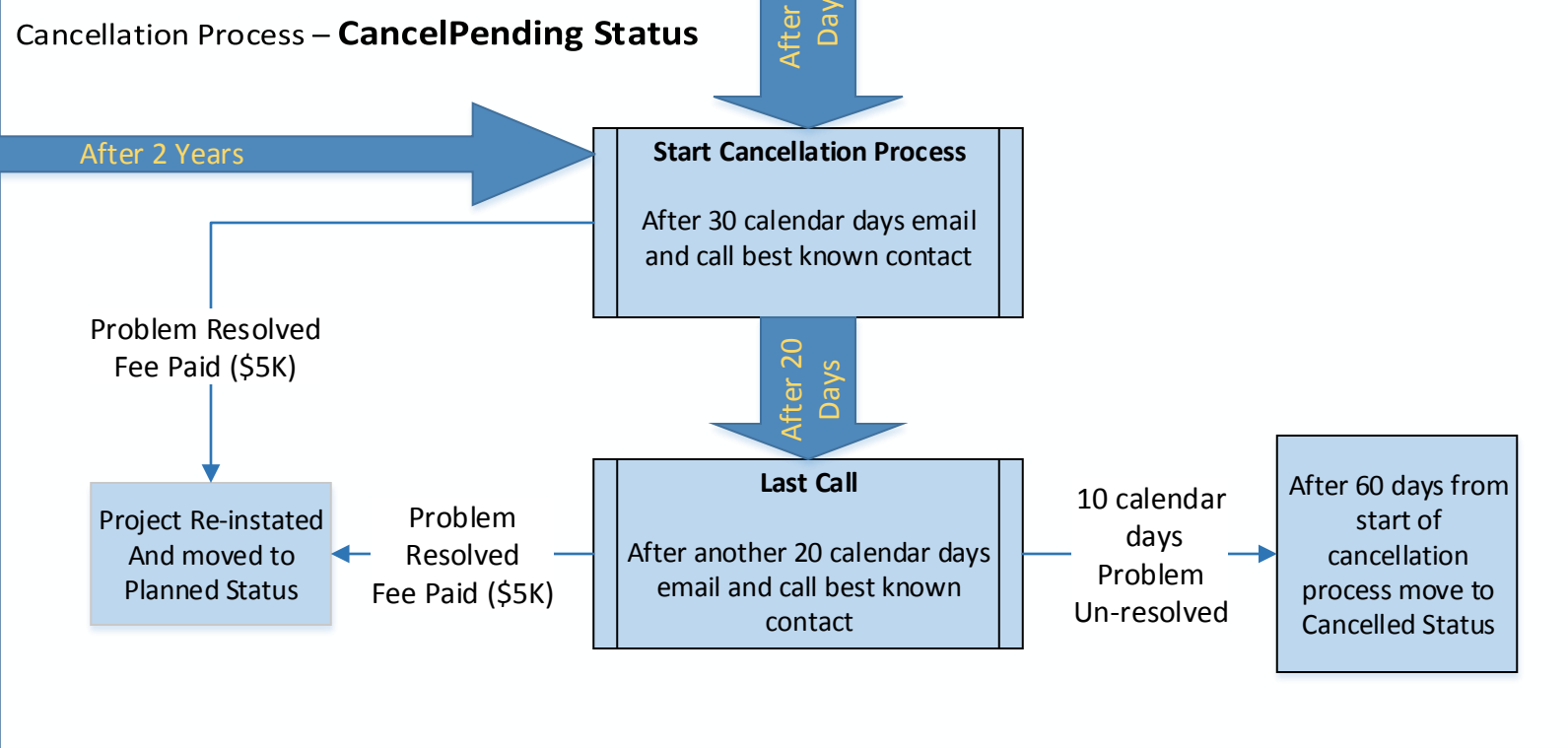
AT_RISK Status

- Status for pending cancellation
- IE notified of status change
- Separate status in GIS Tracking
- Clock Keeps ticking
- Project can stay in this status until problem causing AT_RISK status is resolved, with **no fee for 60 calendar days**, then start Cancellation Process
- Project can move to Inactive Status at request of IE
- If AT_RISK status causing problem resolved in less than 60 days, INR moves to Planned Status

Planned Status

- AT_RISK status causing problem resolved

Fee Paid, Clock Resumes, Project up to Date



60 Days

60 Days

Issues Causing cancellation notice emails

No Response or bad contact information
5.3.2(1)

No Biannual Attestation
5.3.2(3)

Sale of Project
5.3.2(6)

SGIA within 180 days FIS complete
5.4.8(7)

RARF Incomplete
5.7.1(2)

