

Issues Causing Potential 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)

RARF Incomplete
5.7.1(2)

Inactive Status

- IE can request at any time
- No ERCOT action until INR exits Inactive status
- Excluded from GIS Report
- Removed from planning models if PG 6.9 met
- Biannual attestations not needed
- 5 years max, then start Cancellation Process

Planned Status

- Normal status
- Shown in GIS report
- Biannual Attestations submitted
- Stays in Planned Status until:
 - Item moving project to Inactive occurs
 - Issue Causing cancellation notice emails occur

Project will become Inactive if:

1. Not met PG section 6.9 within 2 years of completion of FIS
2. Not commissioned within 2 years of meeting PG section 6.9
3. IE elects to go Inactive

Meets conditions to exit Inactive, Added to Planning Models if PG 6.9 met

After 5 Years

IE can elect to go to Inactive

Potential Cancellation Email

Start Cancellation Process

Within 60 days, IE corrects issue or provides information why it cannot reasonably comply to ERCOT's satisfaction

Last Call

If IE fails to respond or deficiency not resolved or justified, ERCOT provides IE notice that Project will be cancelled in 30 days

After 30 calendar days and Problem Un-resolved

Project Cancelled

Problem Resolved
FIS Updated (if applicable)

60 Days

30 Days

