**COVID-19 Electricity Relief Program (ERP) Decommissioning**

**Market Timeline**

Disclaimer: This document attempts to summarize the market timeline associated with decommissioning the ERP. This document does not cover all situations and circumstances. To the extent there is a conflict between this document and Public Utility Commission of Texas (PUCT) orders or rules, the PUCT orders and rules control.

| **Due Date** | **Responsible MP** | **Activity** |
| --- | --- | --- |
| August 28, 2020 | * Solix * REPs | * + Final HHSC-based enrollment list made available to REPs by Solix |
| August 31, 2020 | * Solix | * + Self-enrollment via Solix using unemployment benefits ends |
| September 4, 2020 | * Solix * REPs | * + Final self-enrollment list made available to REPs by Solix |
| September 15, 2020 | * + REPs   + TDUs | * + REPs submit energy reimbursement requests, and concurrently, file sworn attestations with the Commission   + TDUs process reimbursement within 14 days of request |
| September 15, 2020 | * TDUs | * + Submit August monthly report to the Commission |
| September 30, 2020 | * + REPs   + TDUs | * + Last day of customer disconnection protection   + Last TDU invoice date eligible for financial assistance (including delivery charge suppression)   + Last day for new ERP\_A and ERP\_P Submissions by REPs |
| October 1, 2020 | * + REPs   + TDUs | * + Disconnects for non-payment may resume for customers to whom REPs have provided notice at least 10, but no more than 30, days in advance (PUC Staff Memo 8-10-2020)   + TDUs discontinue suppressing delivery charges for all ERP-qualified ESI IDs (Note: REPS **do not** send ERP\_Ds; TDUs will automatically reinstate delivery charges on a prospective basis) |

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| October 15, 2020 | * + REPs   + TDUs | * + REPs submit energy reimbursement requests, and concurrently, file sworn attestations with the Commission   + TDUs process reimbursement within 14 days of request |
| October 15, 2020 | * TDUs | * + Submit September monthly report to the Commission |
| November 13, 2020 | * + TDUs | * + Submit October monthly report to the Commission |
| November 16, 2020 | * + REPs   + TDUs | * + REPs submit energy reimbursement requests, and concurrently, file sworn attestations with the Commission   + TDUs process reimbursements within 14 days of request |
| November 30, 2020 | * + REPs   + TDUs | * + Last day for a REP to request reimbursement of energy charges (90 days from the end of ERP enrollment)   + REPs submit final energy reimbursement requests, and concurrently, file sworn attestations with the Commission   + TDUs process reimbursements within 14 days of request |
| December 15, 2020 | * TDUs | * + Submit November monthly report to the Commission |
| December 15, 2020 | * + TDUs | * + Deadline to reimburse ERCOT for its initial contribution loan |
| January 15, 2021 | * REPs * TDUs | * + Submit final program reports to the Commission |
| TBD | * + TDUs | * + Continue the ERP rider until such time as the TDU estimates that its revenues under the Rider ERP are equal to, or approximately equal to, its Program expenses |
| TBD | * TDUs | * + Notify the Commission with a filing to stop the ERP-Rider no later than 7 days prior to terminating the rider   + Concurrently with the filing, send notification to REPs of the termination of the rider |