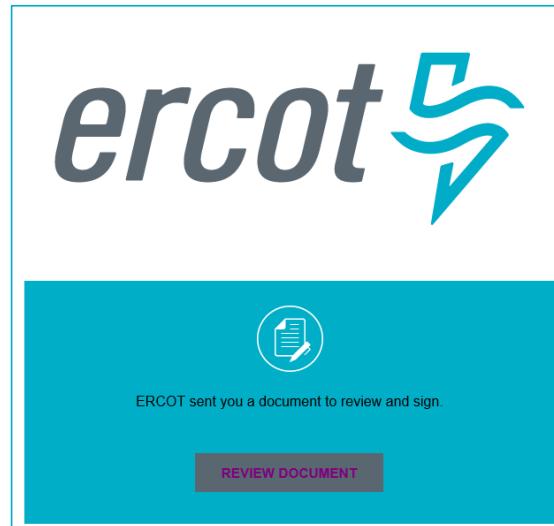




**Declaration of Preparedness:
Mechanics for the Transfer of
Information**

Declarations of Preparedness via DocuSign

ERCOT will use DocuSign to collect Declarations of Preparedness responses.



The DocuSign envelope will be sent to the Authorized Representative of the Resource Entity.

One DocuSign Response Per Resource Entity

One DocuSign envelope will be used to provide responses for all Resources associated to the RE

Declaration of Preparedness

Declaration of Preparedness - Transmission Service Provider
Summer/Winter Weatherization

Instructions: Complete this Declaration in its entirety. Leave nothing blank. Check *Winter* or *Summer* to indicate the season to which this Declaration applies and add the year in the appropriate spot (Summer requires one year; Winter should show two years – the year the Winter begins and the year it ends, e.g., 2022-23).

This Declaration must be signed by the highest-ranking representative, official, or officer of the Transmission Service Provider (TSP) with binding authority over the TSP attesting to the completion of all applicable activities described in Appendix A and the accuracy and veracity of the information provided herein.

Section 1
 Season: Summer 20____ Winter 20____ to 20____
[year] [year] [year]
 TSP Name: _____
 This Declaration applies to all transmission facilities listed in Appendix A.

Section 2
 TSP conducted the activities listed in Appendix A in connection with the requirements in 16 TAC § 25.55(f)(1) for winter or § 25.55(f)(2) for summer.
 [Insert summary of activities for each transmission facility in Appendix A]

Section 3
Declaration of Weatherization Preparations
 I hereby attest to the following:
 1. TSP performed the activities set forth in Appendix A.
 2. The minimum ambient temperature at which each transmission facility has experienced sustained operations as measured at the substation or switchyard or the weather station nearest to the substation or switchyard is listed in the Minimum Ambient Temperature column in Appendix A.
[continued on next page]

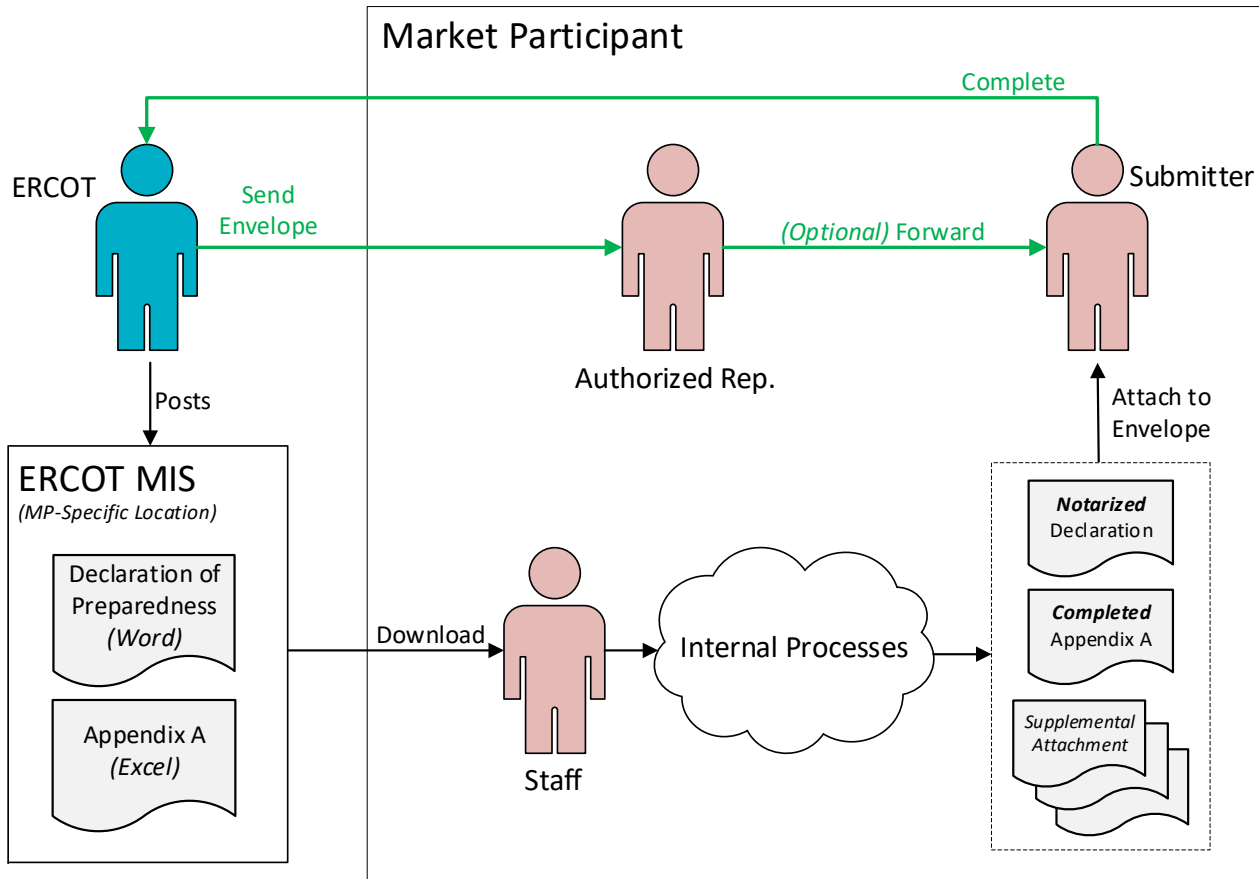
Appendix A

Appendix A: Winter - Generation Entity Declaration of Weatherization Preparedness							
Generation Entity: <generation_entity>							
Generation Resource	If a Resource is not covered by this declaration, please indicate the reason below.	By December 1, 2023 this resource has been fully commissioned? (Y/N)	Design Basis Cold Temperature (°F)	Design Basis Wind Speed (mph)	Minimum Experienced Ambient Temperature (°F)	Activities to Complete the Requirements of 16 TAC §25.55(c)(1)	Comments
ACME1_ST1		Y					
ACME1_CT1							
ACME2_UNIT1							
ACME2_UNIT2							
ACME3_DGR1							
ACME3_DGR2							

Two attachments will be required with the submission. As a courtesy, ERCOT will post pre-populated templates to the ERCOT MIS. The GE has is required to assure all information submitted on Appendix 'A' is correct.



DocuSign and Supplemental Workflows



Appendix A – Which Resources Require a Response?

Appendix A will be pre-populated with the RE's individual Resources per the Network Operations Model

- Combined Cycles
 - Each physical Resource (e.g. GT, ST) will be on a separate row
- Jointly-Owned Units
 - Only the Master RE will have a row for the Resource
- Intermittent Renewable Resources
 - Each Resource, as modeled in the Network Operations Model, will be on a separate row

DocuSign Attachments

There are three different attachment locations within the envelope

This Winter Declaration of Preparedness form is provided by ERCOT to facilitate compliance with 16 Texas Administrative Code § 25.55(c)(1).

Generation Entity: **Acme Energy (RE)**

DocuSign Instructions

- Responses in this document can only be provided by one person.
- The document can be forwarded or "Assigned to Someone Else" via the menu at the top of the DocuSign web page.
- The declaration document and Appendix A spreadsheet containing all Resources has been uploaded into your Requested Information folder certificate is required for access. Please attach the completed document.
- Please contact your ERCOT Account Manager with any additional questions.

Submitter signature:



Submitter name: **John Smith**

Date: 10/24/2022

Declaration:



Appendix A:



Supplemental Documents:



Declaration: The notarized Declaration must be attached prior to submission. **Only one file should be attached.**

Generation Resource

ACME1_ST1
ACME1_CT1
ACME2_UNIT1
ACME2_UNIT2
ACME3_DGR1
ACME3_DGR2
ACME4_ST1
ACME4_CT1

Appendix A: The completed Appendix A must be attached prior to submission. **Only one file should be attached.**

DocuSign attachment limits

Max size: 25MB

Total max size: 100MB

Max attachments: 20 files

Supplemental Documents: Multiple additional files summarizing weatherization activities can be attached.

