



**Summer 2024 Weatherization Workshop for
Generation Resources and TSPs
Compliance Deficiencies Review**

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Compliance Deficiencies Cured Prior to Inspection



- Examples of deficiency corrected before the inspection and after the start of the season
 - Seasonal training was completed 6/10/2024 – Inspection date 6/12/2024
 - Hot Weather Critical Component (HWCC) list reviewed on 6/3/2024 – Inspection date 6/5/2024
 - Review the adequacy of staffing plan completed on 6/10/2024 – Inspection date 6/18/2024
- The Weatherization & Inspection (W&I) team member will document the facts in the inspection report and deliver that information to the ERCOT Reliability Monitor (ERM) for further consideration.

Short-lived Compliance Deficiencies Identified During the Inspection

- Examples of deficiencies identified during the inspection and cured within **72** hours:
 - Training for relevant operational personnel on summer weather preparations and operations was not completed
 - Market Participant (MP) does not have a Hot Weather Critical Component (HWCC) List
 - MP does not have a staffing plan to be used during a summer weather emergency
 - Therefore, the MP has not reviewed the adequacy of their staffing plan
- If the MP provides appropriate evidence, it remedied the compliance deficiency within three business days after the day it is identified, it will be considered a short-lived compliance deficiency. The W&I team member shall document it and the timing of its remedy in an appropriate section of the weatherization inspection report.



Deficiency Cure Process for Market Participants (MPs)

- Collaboration & Determination: If an MP cannot address a deficiency within **3** business days, the W&I team receives input from the MP to inform ERCOT in determining a reasonable cure period per PUCT rules.
- Documentation & Reporting:
 - Notify the MP of the cure period
 - Complete an inspection report documenting the compliance deficiency, cure period, and status
 - Submit the report to W&I management for review and approval
- Management Review & Communication: W&I management reviews, approves, and sends the report to the MP.
- Adjustments & Monitoring: If an MP requests an extension as allowed in the rule, W&I consults with PUCT staff to adjust the cure period, communicates it in writing to the MP, and monitors the deficiency resolution to completion.
- MPs are required to submit semi-monthly cure period status updates to ERCOT for each cure period until each is successfully resolved.



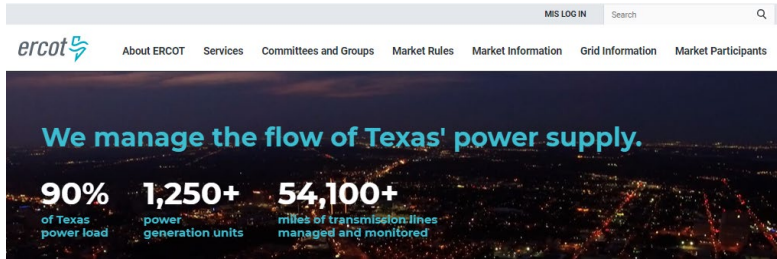
Failure to Remediate Deficiencies Prior to Cure Period End

If the MP fails to timely cure the compliance deficiency within the cure period identified in the written inspection report, the W&I management staff will notify ERM and PUCT staff.

Thank you for your weatherization efforts!

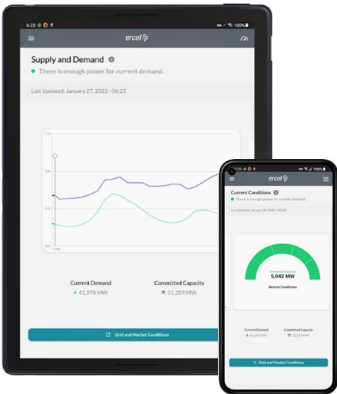


ERCOT Communication Channels



ERCOT website – www.ercot.com

- Today's outlook and grid conditions
- Daily and seasonal weather
- Market information, prices and more



ERCOT mobile app

- Real-time updates
- Wholesale pricing
- Information sharing

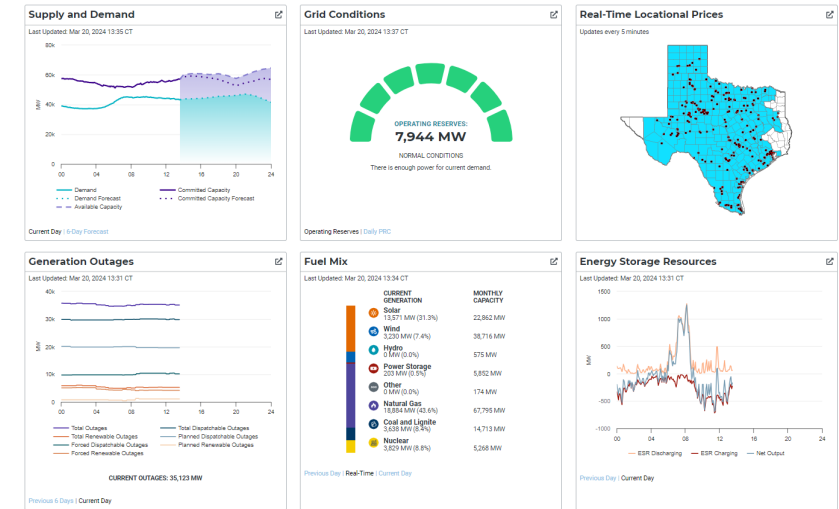


Grid and Market Conditions

These dashboards offer a snapshot of current conditions in the ERCOT system. The timestamp on each indicates when the information was last updated. Click the Full View link on a dashboard for an expanded display.

*Note: The 6-Day Forecast graph should only be used as a relative indication of future system conditions. Due to uncertainties associated with the longer-term nature of the forecasts used, both the Available Seasonal Capacity and Demand Forecast may adjust significantly as the Operating Day approaches.

*Note: Capacity available from demand response programs is not reflected in the Current Day and the 6-Day Forecast graphs unless these programs have been deployed.



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