

## **ERCOT Batch Zero Process for Large Load Interconnection: Section 9.2.1.1(1)(f) Attestation Form**

**Instructions:** This Section 9.2.1.1(1)(f) Attestation Form ("Form") must be completed by the designated Interconnecting Large Load Entity ("Designated ILLE") named below and sworn to by the Designated ILLE's representative, official, officer, or other authorized person with binding authority over the Designated ILLE. The Designated ILLE acknowledges this Form, together with all attachments hereto, constitutes a single instrument. The Designated ILLE is providing this Form in accordance with Electric Reliability Council of Texas, Inc.'s Planning Guide Section 9.2.1.1(1)(f) as stated in Planning Guide Revision Request 145. All fields must be completed unless otherwise noted. This Form must be returned to the Interconnecting Transmission Service Provider ("TSP") or Interconnecting Distribution Service Provider ("DSP") named below, as applicable, on or before July 10, 2026. Questions regarding this Form may be sent to: [llwg\\_feedback@ercot.com](mailto:llwg_feedback@ercot.com).

### **Designated Large Load Information**

**Name of Large Load Facility:**

**Address of the Large Load Facility:**

**Planning Bus or Description of Bus:**

**Check All Study Types Completed for the Designated Large Load:**

- ☐ Large Load Interconnection Study after March 22, 2022, LLI- \_\_\_\_
- ☐ Regional Planning Project study, Project No(s). \_\_\_\_;
- ☐ Permian Basin Reliability; or
- ☐ Other \_\_\_\_.

**Interconnecting TSP or Interconnecting DSP, as applicable:**

### **Required Information**

#### **1. Required Disclosures under Section 9.7 – Section 9.2.1.1(1)(f)(ii)**

##### **A. Substantially Similar Request Disclosure, Section 9.7(1)**

The Designated ILLE is:

- ☐ not pursuing a substantially similar interconnection request for electric service in Texas that could materially affect the current request; or
- ☐ pursuing one or more substantially similar interconnection requests for electric service in Texas, the approval of which would result in the Designated ILLE materially changing,

delaying, or withdrawing this interconnection request. The Designated ILLE must provide the following information for each substantially similar interconnection request. If the Designated ILLE is pursuing more than one substantially similar interconnection request, then it must append additional pages as necessary in **Attachment 1**.

- a) ERCOT-assigned serial number: LLI-\_\_\_\_ (if available);
- b) Location (by planning bus or description of planning bus), including the power region and, if in the ERCOT region, the load zone:  
\_\_\_\_\_;
- c) Non-coincident peak Demand (MW value): \_\_\_\_\_;
- d) Anticipated timing of Initial Energization (Month and Year): \_\_\_\_\_; and
- e) Interconnecting DSP and/or Interconnecting TSP (as applicable):  
\_\_\_\_\_.

#### **B. Site Studies and Engineering Plans, Section 9.7(2)**

The Designated ILLE has submitted in **Attachment 2** its plans, expected timing, and current progress for site-related studies and engineering services required for Large Load development prior to energization. These include, as applicable, geotechnical studies and water, wastewater, or gas-related work. The Designated ILLE will provide updates upon request, which shall occur no more frequently than quarterly.

The Designated ILLE attests that the information contained in **Attachment 2** is complete and accurate as of the date of notarization.

#### **C. Non-ministerial Discretionary Approvals, Section 9.7(3)**

The Designated ILLE has submitted in **Attachment 3** its plans, expected timing, and current progress for obtaining non-ministerial discretionary approvals from state and local regulatory authorities required for the development of the Designated Large Load prior to energization. These include, as applicable, permits related to water, air, or backup generation facilities. The Designated ILLE will provide updates upon request, which shall occur no more frequently than quarterly.

The Designated ILLE attests that the information contained in **Attachment 3** is complete and accurate as of the date of notarization.

#### **D. Phased Energization Schedule/Load Commissioning Plan, Section 9.7(4) and Section 9.2.2(1)(b)**

The Designated ILLE has provided its expected schedule, including the quarter and year, for phased energization of the contracted peak Demand expressed in MW, power factor, and megavolt-ampere reactive units as set forth in **Attachment 4**, the Phased Energization/Load Commissioning Plan form, attached hereto and made a part hereof. The schedule must be

consistent with the Designated ILLE's current Load Commissioning Plan (LCP) resulting from approved interconnection studies, if applicable.

#### **E. Backup Generation, Section 9.7(5)**

The Designated ILLE does:

- ☐ not plan to have on-site backup generating facilities; or
- ☐ plan to have on-site backup generating facilities and provides the following in connection with such disclosure, to the extent known:
  - a) the number of backup generating units: \_\_\_\_\_
  - b) the nameplate capacity of each of the backup generating facilities: \_\_\_\_\_;
  - c) the fuel source and operational characteristics of each of the backup generating facilities, including any run hour limitations and any fuel storage limitations under the existing environmental permits: \_\_\_\_\_; and
  - d) how quickly each of the backup generating facilities can reach their full capacity to serve the load: \_\_\_\_\_.

#### **F. Power Procurement Plan, Section 9.7(6)**

The Designated ILLE plans to procure power by means of (check all that apply):

- ☐ Power Purchase Agreement;
- ☐ On-site generation;
- ☐ Non-specific grid power (*i.e.*, the Designated ILLE intends to rely on the open market); or
- ☐ Other, please specify \_\_\_\_\_.

#### **2. Discretionary Approvals – Section 9.2.1.1(1)(f)(iii)**

The Designated ILLE confirms:

- ☐ it has obtained all discretionary approvals required by the applicable municipality or governmental entity at the location where the Designated ILLE is requesting interconnection; or
- ☐ no discretionary approvals are required by the applicable municipality or governmental entity at the location where the Designated ILLE is requesting interconnection. The Designated ILLE has provided a statement supporting its conclusion in **Attachment 5**.

### **3. Site Control Evidence – Section 9.2.1.1(1)(f)(vi)**

The Designated ILLE holds one of the property interests below in or relating to one or more parcel(s) of land sufficient to accommodate the Designated ILLE's planned Load Facilities at the Designated Large Load location. The supporting documentary evidence is included in **Attachment 6**.

The property interest is one of the following:

- ☐ a signed and executed lease agreement for a duration of at least five years from the date the Designated ILLE is expected to reach the total non-coincident peak Demand as stated in its LCP;
- ☐ a deed conveying such parcel(s) to the Designated ILLE; or
- ☐ a signed and executed purchase and sale agreement for such parcel(s).

### **4. General Contractor – Section 9.2.1.1(1)(f)(vii)**

The Designated ILLE has executed a binding contract with a general contractor for construction of the ILLE's planned Load Facilities at the location where the ILLE is requesting interconnection. The contract must cover the full scope of work necessary to complete the ILLE's planned Load Facilities.

### **5. Substation Contractor – Section 9.2.1.1(1)(f)(viii)**

The Designated ILLE has executed a binding contract with a substation contractor, which may include the Interconnecting DSP or TSP, for construction of all the Designated ILLE's substation facilities at the location where the Designated ILLE is requesting interconnection. The substation contractor must hold an Electrical Contractor license issued by the Texas Department of Licensing and Regulation or perform such work through licensed subcontractors.

### **6. Designated ILLE Acknowledgment – Section 9.2.2(1)(c)**

The Designated ILLE acknowledges its obligations to notify and update the Interconnecting DSP and Interconnecting TSP of changes to the Large Load project information or to the load composition, technology, parameters, or development schedule, as described in Section 9.2.3 of the ERCOT Planning Guide, during the interconnection process.

### **Notarization**

By executing this Form, the undersigned represents that he or she is a representative, official, officer, or other authorized person with binding authority over [Enter Designated ILLE Legal Name] (Designated ILLE), is authorized to execute this attestation on behalf of the Designated ILLE, and that the statements contained herein are true, correct, and complete to the best of the undersigned's knowledge and belief as of the date of execution.

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Contact Information: \_\_\_\_\_  
\_\_\_\_\_

STATE OF TEXAS §  
COUNTY OF \_\_\_\_\_ §

Sworn to and subscribed before me on the \_\_\_\_ day of \_\_\_\_\_, 2026, by \_\_\_\_\_, in the capacity stated above, on behalf of said entity.

\_\_\_\_\_  
Notary Public, State of Texas

My Commission Expires: \_\_\_\_\_

## **ATTACHMENT 1**

**[The Designated ILLE to use if it has more than one substantially similar interconnection request.]**

- a) ERCOT-assigned serial number: LLI-\_\_\_\_ (if available);
- b) Location (by planning bus or description of planning bus), including the power region and, if in the ERCOT region, the load zone:  
\_\_\_\_\_;
- c) Non-coincident peak Demand (MW value): \_\_\_\_\_;
- d) Anticipated timing of Initial Energization (Month and Year): \_\_\_\_\_; and
- e) Interconnecting DSP and/or Interconnecting TSP (as applicable):  
\_\_\_\_\_.

## **ATTACHMENT 2**

**[The Designated ILLE must insert its plans, expected timing, and current progress for site-related studies and engineering services required before energization of the Designated Large Load (e.g., geotechnical surveys, water infrastructure studies, wastewater assessments, or gas-related work).]**

DRAFT-PRELIMINARY

### **ATTACHMENT 3**

**[Designated ILLE must insert plans, expected timing, and current progress for obtaining non-ministerial discretionary approvals from state and local regulatory authorities required for development before energization (e.g., permits for water, air, or backup generation).]**

DRAFT-PRELIMINARY



#### **ATTACHMENT 4**

#### **Designated ILLE's Phased Energization Schedule/LCP**

**Note: The LCP must be consistent with the previously completed studies and existing agreements as applicable.**

DRAFT-PRELIMINARY

**ATTACHMENT 5**

**[If the Designated ILLE attested that no discretionary approvals are required by the applicable municipality or governmental entity at the location where the Designated ILLE is requesting interconnection, then the ILLE must provide here a statement supporting its conclusion.]**

DRAFT-PRELIMINARY

### **ATTACHMENT 6**

**[The Designated ILLE must insert documentary evidence that it holds the property interest designated in Item 3 above. The evidence must demonstrate that the interest relates to one or more parcels of land sufficient to accommodate Designated ILLE's planned Load Facilities at the Designated Large Load location.]**

DRAFT-PRELIMINARY