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PUC PROJECT NO. 53385

PROJECT TO SUBMIT EMERGENCY	§	PUBLIC UTILITY COMMISSION
OPERATIONS PLANS AND RELATED	§	OF TEXAS
DOCUMENTS UNDER 16 TAC § 25.53	§	

ATTESTATION AND AFFIDAVIT OF WIND ENERGY TRANSMISSION TEXAS, LLC'S CHIEF EXECUTIVE OFFICER, L. WAYNE MORTON PURSUANT TO 16 TAC § 25.53(c) REGARDING EMERGENCY OPERATIONS PLANS

STATE OF TEXAS §
COUNTY OF TRAVIS §

BEFORE ME, the undersigned notary public, this day personally appeared L. Wayne Morton, to me known, who being duly sworn according to law, deposes and says:

"My name is L. Wayne Morton. I am of legal age and a resident of the State of Texas. I certify that the foregoing testimony is true and correct to the best of my knowledge and belief.

- 1. I am employed by Wind Energy Transmission Texas, LLC ("WETT") as its Chief Executive Officer ("CEO"), the highest ranking officer with binding authority over WETT.
- 2. As required by 16 Texas Administrative Code ("TAC") § 25.53, WETT has prepared an Emergency Operations Plan ("EOP") to mitigate potential operating emergencies.
- 3. The EOP has been reviewed and approved by the appropriate executives.
- 4. A listing of primary and backup emergency contacts for WETT identifying specific individuals who can immediately address urgent requests and questions from the commission during an emergency is found at p. 6 of the EOP.
- 5. WETT's EOP was filed with Public Utility Commission as required by 16 TAC § 25.53 on April 18, 2022.
- 6. Since WETT's April 18, 2022, filing of its EOP, WETT has not made a change to its EOP that materially affects how the entity would respond to an emergency.
- 7. Since WETT's April 18, 2022, filing of its EOP, there have been no changes to the primary and or backup emergency contacts for WETT, including identification of specific

- individuals who can immediately address urgent requests and questions from the commission during an emergency.
- 8. Relevant operating personnel are familiar with and have received training on the applicable contents and execution of the EOP as well as WETT's Emergency Response Plan (the "ERP," which has been incorporated as an attachment to the EOP). As of the date of this filing, such personnel have been provided access to the EOP and have been instructed to follow the applicable portions of the EOP except to the extent deviations are appropriate as a result of specific circumstances during the course of an emergency.
- 9. As required by 16 TAC § 25.53(f), WETT conducted a drill on its EOP on November 8, 2022, and it provided at least 30 days in advance notify staff of both the Public Utility Commission of Texas and the Texas Division of Emergency Management of said drill.
- 10. Further training of relevant operating personnel on the EOP will take place in calendar year 2023.
- 11. WETT's EOP or an appropriate summary has not yet been distributed to any local jurisdictions. WETT will distribute a copy of the EOP or an appropriate summary thereof to local jurisdictions as needed in the future.
- 12. WETT maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
- 13. WETT's emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events have received the latest IS-100, IS-200, IS-700, and IS-800 National Incident Management System training."

L. Wayne Morton

Affidavit of L. Wayne Morton, P.E. Wind Energy Transmission Texas, LLC PUC Project No. 53385

Subscribed and sworn to before me, notary public, on this the Hay of March, 2023.

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Notary Public in and for the State of Texas

My Commission expires: 2 - 21 - 26