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DG Harvest Solar, LLC
700 Universe Blvd.
Juno Beach, FL 33408

March 15, 2023

Filing Clerk
Public Utility Commission of Texas
1701 N. Congress Ave.
P.O. Box 13326
Austin, TX 78711-3326

RE: Project No. 53385, *Project to Submit Emergency Operations Plans and Related Documents under 16 TAC § 25.53*

DG Harvest Solar, LLC Emergency Operations Plan

Enclosed for filing, and consistent with the filing requirements in 16 Texas Administrative Code (TAC) §§ 25.53(c)(3)(A) and 25.53(c)(4), are the following:

- An executive summary of DG Harvest Solar, LLC's (DG Harvest Solar) Emergency Operations Plan (EOP);
- An affidavit from DG Harvest Solar's highest-ranking officer; and
- A confidential version of DG Harvest Solar's EOP and its communications plan.

Please do not hesitate to contact me if you should need any more information.

Sincerely,

/s/ Tracy C. Davis

Tracy C. Davis
Senior Counsel
NextEra Energy Resources, LLC
5920 W. William Cannon Dr., Bldg. 2
Austin, TX 78749
Office: (512) 236-3141
Email: tracy.c.davis@nexteraenergy.com

On behalf of DG Harvest Solar, LLC

Enclosures

DG Harvest Solar, LLC Emergency Operations Plan (EOP)/Emergency Action Plan

Executive Summary

The purpose of this Emergency Operations Plan Executive Summary update from 2022 is to address changes in the 2023 EOP, specifically changes addressing Cyber Security (appendix 4). Changes from the 2022 plan address how the company responds to potential cyber disruptions and is now easier to follow via a table which directs how to respond to various observations/conditions.

This plan addresses the following:

- Natural Disaster /Severe Weather Event
- Fire Response Event
- Physical Security Event
- **Cyber Security Event – UPDATED for 2023**
- Weatherization Plans & Procedures
- Staffing During Severe Weather Events
- Critical Failure Points & Mitigation
- Priorities for Recovery of Generation Capacity
- Emergency Shortage of Water
- Alternative Fuel & Storage Capacity
- Personnel Injuries and Serious Health Conditions
- Designed Egress Routes & Muster Areas for Evacuations
- Delayed or Immediate Site Evacuation Procedure of Unmanned Site
- Site Specifications
- Wild Fire Event
- Pandemic Event

This document has been reviewed and accepted by NextEra Energy Resources, LLC's (NextEra) VP of Operations and Support Services

Distribution of the Emergency Operations Plan includes:

Name	Title	Date EOP Trained
James Burttschell	Solar Site Manager	01/30/2023
Henry Plange	NEER Regional Solar Manager	01/30/2023

Affidavit is attached

Specific Page numbers by section:

FELPS 1 & 2 North – Calaveras; FELPS 3, 4, 5 South - Floresville; FELPS 6 & 7 West - Floresville

- Approval and implementation of EOP – Page 2

- Individuals to maintain & implement as well as update the EOP – Page 3
- EOP revision control Summary
 - Dated statement since the prior EOP and supersedes previous EOP – Page 2
 - Date of EOP approval – Page 2
- Communication Plan – Page 4
- A plan to maintain pre-identified supplies for Emergency response – Page 28
 - As sites do not have an O&M building, supplies are carried on technician vehicles
- A plan for staffing during an emergency response – Page 40
- A plan on how to identify weather-related hazards – Page 11
- Weather Emergency Annex
 - Cold or Hot Weather Emergency – Page 41
 - Fuel Switching Equipment – Not Applicable
- Water Shortage Annex – Page 37
- Restoration of Service Annex – Page 38
- Pandemic & Epidemic Annex – Page 27
- Hurricane Annex – Not Applicable
- **Cyber Annex – Page 20- UPDATED for 2023**
- Physical Security Incident – Page 16
- Wildfire event- Page 11

AFFIDAVIT OF MATTHEW ROSKOT

STATE OF FLORIDA §
 §
COUNTY OF PALM BEACH §

1. My name is Matthew Roskot. I am the President of DG Harvest Solar, LLC (“Generator”).
2. I swear or affirm that I have personal knowledge of the facts set forth in this Affidavit and am authorized to make this Affidavit on behalf of Generator. Each of these facts set forth in this Affidavit is true and correct.
3. I am familiar with Generator’s Emergency Operations Plan (“EOP”) filed with the Public Utility Commission of Texas in accordance with P.U.C. Substantive Rule 25.53. I am the entity’s highest-ranking officer with binding authority over the Generator.
4. The EOP contains confidential, security-sensitive information that requires filing under seal in accordance with P.U.C. Procedural Rule 22.71(d).
5. As required by P.U.C. Substantive Rule 25.53(c)(4)(C)(i), I affirm that all relevant operating personnel for Generator are familiar with the contents of the EOP and that such personnel are 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.
6. I affirm that the EOP has been reviewed and approved by the appropriate executives, as required by P.U.C. Substantive Rule 25.53(c)(4)(C)(ii).
7. I affirm that an emergency drill will be conducted in 2023 as required by P.U.C. Substantive Rule 25.53(f). Generator will notify commission staff and appropriate Texas Division of Emergency Management personnel of one of these drills at least 30 days prior to the date of such drill.
8. I affirm that the EOP or an appropriate summary has been distributed to local jurisdictions as needed, pursuant to P.U.C. Substantive rule 25.53(c)(4)(C)(iv).
9. I affirm that Generator maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident, as required by P.U.C. Substantive Rule 25.53(c)(4)(C)(v).
10. I affirm that Generator’s emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency event have received the latest IS-100, IS-200, IS-700, and IS-800 National Incident Management System trainings, as required by P.U.C. Substantive Rule 25.53(c)(4)(C)(vi).

MR

Matthew Roskot

SUBSCRIBED AND SWORN TO before me, the undersigned authority, on this 13th day of March, 2023, to certify which witness my hand and seal of office.

My Commission Expires:

Lois M. Crews

Notary Public, State of Florida

