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PROJECT NO. 53385

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

AFFIDAVIT

STATE OF TEXAS COUNTY OF TRAVIS

Before me, the undersigned authority, personally appeared Waylan Johnson, who, being by me duly sworn, deposed as follows:

- 1. My name is Waylan Johnson. I am at least 18 years old, of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated.
- 2. I am currently employed as President of Pumpjack Power, LLC (Pumpjack Power). In this position, I have binding authority over Pumpjack Power.
- 3. Pumpjack Power is an Option II retail electric provider operating under Public Utility Commission of Texas certificate number 10232.
- This affidavit is submitted to satisfy the requirements of 16 Texas Administrative Code § 25.53(c)(3)(B).
- 5. Pumpjack Power has not made any changes to its Emergency Operations Plan (EOP) that materially affect how it would respond to an emergency.
- 6. The relevant operating personnel at Pumpjack Power are familiar with, and have received training on, the applicable contents and execution of the EOP. The personnel who have received training 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.
- 7. The EOP has been reviewed and approved by the appropriate executives at Pumpjack Power.
- 8. Pumpjack Power activated its EOP in December 2022 during Winter Storm Elliott.
- 9. A copy of the EOP has been distributed to local jurisdictions as needed.

- 10. Pumpjack Power maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
- 11. Pumpjack Power does not have any emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events. Any emergency management personnel designated in the future will complete the required IS-100, IS-200, IS-700, and IS-800 National Incident Management System training prior to interacting with any of the designated officials during an emergency.
- 12. I affirm that the information submitted in this affidavit is true and accurate.

Waylan Johnson President, Pumpjack Power, LLC

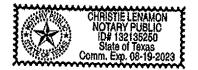
SWORN TO AND SUBSCRIBED TO BEFORE ME on the 13^{th} day of March, 2023.

Christe Her

Notary Public

My Commission Expires:

8/19/23



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PUMPJACK POWER, LLC'S LIST OF EMERGENCY CONTACTS

Pursuant to 16 Texas Administrative Code (TAC) § 25.53(c)(3)(B)(i), Pumpjack Power, LLC submits this pleading to confirm that there have been no updates to the list of emergency contacts filed confidentially on April 18, 2022 in this project. The contact information included in that filing also remains current.

Respectfully submitted,

Catherine J. Webking State Bar No. 21050055 cwebking@spencerfane.com

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