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PROJECT NO. 53385

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PROJECT TO SUBMIT EMERGENCY § PUBLIC UTILITY COMMISSION

OPERATIONS PLANS AND RELATED

DOCUMENTS UNDER 16 TAC § 25.53 § OF TEXAS

BROAD REACH POWER ENERGY SERVICES LLC'S ANNUAL UPDATE TO ITS EMERGENCY OPERATIONS PLAN PURSUANT TO PUC SUBST. R. 25.53(c)(3) FOR 2023

Broad Reach Power Energy Services LLC ("BRPES") hereby submits its annual Emergency Operations Plan ("EOP") update pursuant to 16 Tex. Admin. Code ("TAC") § 25.53(c)(3). This update applies to BRPES (REP Certification No. 10304). As supported by the attached Affidavit, BRPES made no changes to its EOP in the previous calendar year that materially affects how it would respond to an emergency. BRPES continues to comply with all applicable provisions of 16 TAC § 25.53 regarding its existing EOP that was previously submitted to the PUCT and to ERCOT. Further, BRPES has no changes to its emergency contact list.

BRPES has attached both an Attestation of its highest-ranking representative in compliance with 16 TAC § 25.53(c)(3)(B)(ii) and an affidavit of its highest-ranking representative in compliance with 16 TAC § 25.53(c)(3)(B)(iii).²

Lastly, although not required by 16 TAC § 25.53 for this annual update, BRPES submits the attached EOP training and distribution log to provide additional information regarding updates to its EOP training and distribution efforts in 2023. These updates do not materially impact how BRPES would respond to an emergency.

¹ See Project No. 53385, Emergency Operations Plan of Broad Reach Power Energy Services LLC, Item No. 336 (April 18, 2022).

² Such affidavit contains all required components of 16 TAC 25.53(c)(4)(C).

Respectfully Submitted,

Chris Reeder

State Bar No. 16692300

chris.reeder@huschblackwell.com

Husch Blackwell, LLP

111 Congress Ave., Suite 1400

Austin, Texas 78701

512.479.1154 (Phone)

512.481.4868 (Fax)

ATTORNEY FOR BROAD REACH POWER ENERGY SERVICES LLC

ATTESTATION

STATE OF TEXAS	§
	§
COUNTY OF TRAVIS	§

My name is Steve Vavrik. I am the Chief Executive Officer, and authorized signatory for Broad Reach Power Energy Services LLC ("BRPES"). As Chief Executive Officer for BRPES, I affirm that am the highest-ranking representative, official, or officer with binding authority over BRPES. I am competent to testify to all the facts stated in this Attestation, and I have the authority to make this Attestation on behalf of BRPES.

I swear or affirm that in my capacity as Chief Executive Officer of BRPES, I have personal knowledge of the facts stated in the Emergency Operations Plan ("EOP") submitted to ERCOT and filed in Project No. 53385, of the facts included in BRPES's 2023 Annual EOP Update pleading, and of the facts included in this Attestation.

I further swear and affirm that in the previous calendar year, BRPES did not make any change to its EOP that materially affects how BRPES would respond to an emergency.

Steve Vavirk

Steve Vavirk

Steve Vavirk

Typed or Printed Name

SUBSCRIBED AND SWORN to before me on this <u>13th</u> of March 2023.



Online Notary Public. This notarial act involved the use of online audio/video communication technology

Jennifer B. Rogers 03/13/2023 04:45 PM CDT

Notary Public in and for the State of Texas

AFFIDAVIT

STATE OF TEXAS	§
	§
COUNTY OF TRAVIS	§

My name is Steve Vavrik. I am the Chief Executive Officer, and authorized signatory for Broad Reach Power Energy Services LLC ("BRPES"). As Chief Executive Officer for BRPES, I affirm that am the highest-ranking representative, official, or officer with binding authority over BRPES. I am competent to testify to all the facts stated in this Affidavit, and I have the authority to make this Affidavit on behalf of BRPES.

I swear or affirm that in my capacity as Chief Executive Officer of BRPES, I have personal knowledge of the facts stated in the Emergency Operations Plan ("EOP") submitted to ERCOT and filed in Project No. 53385, of the facts included in BRPES's 2023 Annual EOP Update pleading, and of the facts included in this Affidavit.

Pursuant to 16 Tex. Admin. Code ("TAC") § 25.53(c)(4)(C), I further swear and affirm that: (i) all relevant operating personnel are familiar with and have received training on the applicable contents and execution of the EOP, and 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; (ii) the EOP has been reviewed and approved by the appropriate executives; (iii) drills have been conducted to the extent required by 16 TAC § 25.53(f); (iv) the EOP or an appropriate summary has been distributed to local jurisdictions as needed; (v) that BRPES maintains a business continuity plan that addresses returning to normal operations after disruption caused by an incident; and (vi) BRPES'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 Systems training.

I further swear of affirm the information, statements and/or representations contained in the EOP are true, complete, and correct to the best of my knowledge and belief.

Steve Vavrik	Sami)	03/13/2023 04:41 PM CDT
Signature of Affiant	,	
C4 37		
Steve Vavrik		
Typed or Printed Na	me	

SUBSCRIBED AND SWORN to before me on this <u>13th</u> of March 2023.



Online Notary Public. This notarial act involved the use of online audio/video communication technology



Notary Public in and for the State of Texas

2023 BRP REP EOP Distribution and Training Completed

Name:	Date	Signature
Peter Coladarci	3/13/23	Peter C Coladarci Peter C Coladarci (Mar J.4, 2023 08:15 CDT)
Carlis Miller	3/13/23	Carlis Miller
Paul Thompson	3/14/2023	Paul Thompson Paul Thompson (Mar 14, 2023 09:05 CDT)
German Cortes	3/14/2023	QLR
Gabriel Roy Liguori	3/13/2023	Gabriel Roy Liquori
Ram Rao	3/13/23	Ram Das Rao
Casey Kopp	3/13/2023	Сазеу Корр (Мат 15, 2023 14:46 РОТ)
Guillaume Dufay	3/13/2023	Gullaune Dufay
Doug Moorehead	3/14/2023	W-Laster-Moordhead (Mar 14, 2023 09:08 CDT)
Ashley Waggoner	03/13/2023	₩ <u>. </u>
Sally Shaw	03/13/2023	Sail & Mar 13, 2023 17:19 CDT)
Stacey Greene	03/13/2023	Stacey Greene



Confidential

2023 BRPES REP EOP Training - signed

Final Audit Report 2023-03-14

Created: 2023-03-13

By: Luke Butler (lbutler@broadreachpower.com)

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"2023 BRPES REP EOP Training - signed" History

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- Document emailed to UD UD (dmoorehead@broadreachpower.com) for signature 2023-03-13 8:59:27 PM GMT
- Document emailed to Ashley Waggoner (awaggoner@broadreachpower.com) for signature 2023-03-13 8:59:27 PM GMT

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