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Received - 2023-03-15 12:10:25 PM Control Number - 53385 ItemNumber - 1227

#### PROJECT NO. 53385

PROJECT TO SUBMIT EMERGENCY § PUBLIC UTILITY COMMISSION

OPERATIONS PLANS AND RELATED

**DOCUMENTS UNDER 16 TAC § 25.53** 

§ OF TEXAS

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

Broad Reach Power LLC ("BRP") hereby submits its annual Emergency Operations Plan ("EOP") update pursuant to 16 Tex. Admin. Code ("TAC") § 25.53(c)(3). This update applies to BRP which is a Power Generation Company registered with the Public Utility Commission of Texas under registration number 20555. As supported by the attached Affidavit, BRP made no changes to its EOP in the previous calendar year that materially affects how it would respond to an emergency. BRP 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, BRP has no changes to its emergency contact list.

BRP 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).<sup>2</sup>

Lastly, although not required by 16 TAC § 25.53 for this annual update, BRP 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 BRP would respond to an emergency.

<sup>&</sup>lt;sup>1</sup> See Project No. 53385, Emergency Operations Plan of Broad Reach Power LLC, Item No. 335 (April 18, 2022).

<sup>&</sup>lt;sup>2</sup> 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 LLC

### **ATTESTATION**

STATE OF TEXAS	8
	8
COUNTY OF TRAVIS	8

My name is Steve Vavrik. I am the Chief Executive Officer, and authorized signatory for Broad Reach Power LLC ("BRP"). As Chief Executive Officer for BRP, I affirm that am the highest-ranking representative, official, or officer with binding authority over BRP. 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 BRP.

I swear or affirm that in my capacity as Chief Executive Officer of BRP, 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 BRP'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, BRP did not make any change to its EOP that materially affects how BRP would respond to an emergency.

Steve Vavrik

Signature of Affiant

Steve Vavrik

Typed or Printed Name

SUBSCRIBED AND SWORN to before me on this 13th 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

### **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 LLC ("BRP"). As Chief Executive Officer for BRP, I affirm that am the highest-ranking representative, official, or officer with binding authority over BRP. 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 BRP.

I swear or affirm that in my capacity as Chief Executive Officer of BRP, 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 BRP'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 BRP maintains a business continuity plan that addresses returning to normal operations after disruption caused by an incident; and (vi) BRP'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 Vaurik	STIMED	03/13/2023 04:41 PM CDT
Signature of Affia	ınt	
Steve Vavrik		
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



Notary Public in and for the State of Texas

# 2023 BRP PGC EOP Distribution and Training Completed

N'ame;	Date	<u>(Signature)</u>
Peter Coladarci	3/13/2023	Peter C Coladarci Peter C Coladarci (Mar 13, 2023 15:56 CDT)
Carlis Miller	3/13/23	Carlis Willer
Paul Thompson	3/13/2023	Paul Thompson Paul Thompson (Mar 14, 2023 09:08 CDT)
German Cortes	3/13/2023	
Gabriel Roy Liguori	3/13/2023	Gabriel Roy Liquori
Ram Rao	3/13/2023	Ram Das Rao
Casey Kopp	3/13/2023	Casey Kopp (Mar 13, 2023 14-47 PDT)
Guillaume Dufay	3/13/2023	Guillaume Dufay
Doug Moorehead	3/13/2023	Windows of Bornhead (Mar 13, 2023 15:59 CDT)
Ashley Waggoner	03/13/2023	AD TO THE MENT OF THE PARTY OF
Sally Shaw	03/13/2023	Salisa DAMar 13, 2023 17:20 CDT)
Stacey Greene	03/13/2023	Stacey, Greene



Confidential 10

# 2023 BRP PGC EOP Training - signed

Final Audit Report 2023-03-14

Created: 2023-03-13

By: Luke Butler (lbutler@broadreachpower.com)

Status: Signed

Transaction ID: CBJCHBCAABAAYOfZsFZF4aZVbe5CvnE8ZXZquZyzzXMJ

### "2023 BRP PGC EOP Training - signed" History

- Document created by Luke Butler (Ibutler@broadreachpower.com) 2023-03-13 8:49:30 PM GMT
- Document emailed to pcoladarci@broadreachpower.com for signature 2023-03-13 8:53:19 PM GMT
- Document emailed to Carlis Miller (cmiller@broadreachpower.com) for signature 2023-03-13 8:53:19 PM GMT
- Document emailed to pthompson@broadreachpower.com for signature 2023-03-13 8:53:20 PM GMT
- Document emailed to German Cortes (gcortes@broadreachpower.com) for signature 2023-03-13 8:53:20 PM GMT
- Document emailed to Gabriel Roy Liguori (groyliguori@broadreachpower.com) for signature 2023-03-13 8:53:20 PM GMT
- Document emailed to Ram Rao (rrao@broadreachpower.com) for signature 2023-03-13 8:53:20 PM GMT
- Document emailed to ckopp@broadreachpower.com for signature 2023-03-13 8:53:20 PM GMT
- Document emailed to Guillaume Dufay (gdufay@broadreachpower.com) for signature 2023-03-13 8:53:20 PM GMT
- Document emailed to UD UD (dmoorehead@broadreachpower.com) for signature 2023-03-13 8:53:21 PM GMT
- Document emailed to Ashley Waggoner (awaggoner@broadreachpower.com) for signature 2023-03-13 8:53:21 PM GMT

Document emailed to Sally Shaw (sshaw@broadreachpower.com) for signature 2023-03-13 - 8:53:21 PM GMT Document emailed to Stacey Greene (sgreene@broadreachpower.com) for signature 2023-03-13 - 8:53:21 PM GMT Email viewed by Ashley Waggoner (awaggoner@broadreachpower.com) 2023-03-13 - 8:53:41 PM GMT © Document e-signed by Ashley Waggoner (awaggoner@broadreachpower.com) Signature Date: 2023-03-13 - 8:54:06 PM GMT - Time Source: server Email viewed by Stacey Greene (sgreene@broadreachpower.com) 2023-03-13 - 8:56:42 PM GMT Email viewed by pcoladarci@broadreachpower.com 2023-03-13 - 8:57:48 PM GMT Email viewed by UD UD (dmoorehead@broadreachpower.com) 2023-03-13 - 8:58:16 PM GMT Signer pcoladarci@broadreachpower.com entered name at signing as Peter C Coladarci 2023-03-13 - 8:58:22 PM GMT Ø Document e-signed by Peter C Coladarci (pcoladarci@broadreachpower.com) Signature Date: 2023-03-13 - 8:58:24 PM GMT - Time Source: server ② Document e-signed by Stacey Greene (sgreene@broadreachpower.com) Signature Date: 2023-03-13 - 8:59:04 PM GMT - Time Source: server Ø Signer UD UD (dmoorehead@broadreachpower.com) entered name at signing as W. Douglas Moorehead 2023-03-13 - 8:59:43 PM GMT Signature Date: 2023-03-13 - 8:59:45 PM GMT - Time Source: server Email viewed by Gabriel Roy Liguori (groyliguori@broadreachpower.com) 2023-03-13 - 8:59:50 PM GMT Signature Date: 2023-03-13 - 9:00:05 PM GMT - Time Source: server Email viewed by German Cortes (gcortes@broadreachpower.com) 2023-03-13 - 9:09:00 PM GMT Signature Date: 2023-03-13 - 9:09:56 PM GMT - Time Source: server

Email viewed by ckopp@broadreachpower.com 2023-03-13 - 9:46:31 PM GMT Signer ckopp@broadreachpower.com entered name at signing as Casey Kopp 2023-03-13 - 9:47:07 PM GMT Ø Document e-signed by Casey Kopp (ckopp@broadreachpower.com) Signature Date: 2023-03-13 - 9:47:09 PM GMT - Time Source: server Email viewed by Sally Shaw (sshaw@broadreachpower.com) 2023-03-13 - 10:19:49 PM GMT Ø Document e-signed by Sally Shaw (sshaw@broadreachpower.com) Signature Date: 2023-03-13 - 10:20:11 PM GMT - Time Source: server Email viewed by Guillaume Dufay (gdufay@broadreachpower.com) 2023-03-13 - 10:48:19 PM GMT Ø<sub>B</sub> Document e-signed by Guillaume Dufay (gdufay@broadreachpower.com) Signature Date: 2023-03-13 - 10:48:51 PM GMT - Time Source: server Email viewed by Ram Rao (rrao@broadreachpower.com) 2023-03-14 - 1:14:35 PM GMT Ø Document e-signed by Ram Rao (rrao@broadreachpower.com) Signature Date: 2023-03-14 - 1:15:08 PM GMT - Time Source: server Email viewed by pthompson@broadreachpower.com 2023-03-14 - 2:07:55 PM GMT 2023-03-14 - 2:08:19 PM GMT ∠
 □ Document e-signed by Paul Thompson (pthompson@broadreachpower.com) Signature Date: 2023-03-14 - 2:08:21 PM GMT - Time Source: server Email viewed by Carlis Miller (cmiller@broadreachpower.com) 2023-03-14 - 4:07:24 PM GMT Signature Date: 2023-03-14 - 4:07:55 PM GMT - Time Source: server



Agreement completed. 2023-03-14 - 4:07:55 PM GMT