

Filing Receipt

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PROJECT NO. 53385

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

WESTOVER ESS ASSETS, LLC 2023 EMERGENCY OPERATIONS PLAN FILING

Pursuant to Texas Administrative Code ("TAC") § 25.53(c)(3)(B), Westover ESS Assets, LLC ("Westover ESS") hereby makes its annual Emergency Operations Plan filing.

As attested to in Suminori Arima's affidavit, hereby attached as Exhibit A, no changes have been made to Westover ESS's Emergency Operations Plan that materially affect how Westover ESS would respond to an emergency since Westover ESS's Emergency Operations Plan filing on May 26, 2022.

Westover ESS has attached as Confidential Exhibit B an updated Site Emergency Contact Information Sheet. Westover ESS notes that the primary and backup Public Utility Commission of Texas emergency contacts have not changed since Westover ESS's Emergency Operations Plan filing on May 26, 2022.

March 15, 2023 Respectfully Submitted,

/s/ Suminori Arima

Suminori Arima

Director

GSF Americas Inc.

AFFIDAVIT

THE STATE OF TEXAS

\$ \$ \$ \$

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, on this day personally appeared Suminori Arima who swore an oath that the following facts are true:

- My name is Suminori Arima. I am a Director of GSF Americas Inc. ("GSF Americas") and the highest-ranking officer with binding authority over Westover ESS Assets, LLC ("Westover ESS"). I am over 18 years of age, of sound mind, and competent and authorized to make this affidavit on behalf of Westover ESS. I have personal knowledge of the matters described herein.
- 2. Westover ESS is registered with the Public Utility Commission of Texas as a power generation company and is a wholly owned subsidiary of GSF Americas. The Westover ESS facility is a battery energy storage system.
- 3. Pursuant to 16 Texas Administrative Code ("TAC") § 25.53, Westover ESS filed an emergency operations plan (the "Plan") on May 26, 2022.
- 4. No changes have been made to the plan that materially affect how Westover ESS would respond to an emergency since Westover ESS's filing on May 26, 2022.
- 5. The relevant operating personnel are familiar with and have received training on the applicable contents and execution of the Plan, and such personnel are instructed to follow the applicable portions of the Plan except to the extent deviations are appropriate as a result of specific circumstances during the course of an emergency.
- 6. The Plan has been reviewed and approved by the appropriate executives.
- 7. A drill has been conducted in accordance with 16 TAC § 25.53(f).
- 8. The Plan or an appropriate summary has been distributed to local jurisdictions as needed.
- 9. Westover ESS maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
- 10. Westover ESS 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.

FURTHER AFFIANT SAYETH NOT.

Suminori Arima

Director

GSF Americas Inc.

Sworn to and subscribed before me this 15th day of March, 2023.

Notary Public
My Commission Expire