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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 HARRIS

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

- 1. My name is Cullen Hay. I am at least 18 years of age, of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated.
- 2. I am currently employed as President and CEO of OnPoint Energy Texas, LLC (OnPoint). In this position, I have binding authority over OnPoint.
- 3. OnPoint is an Option I retail electric provider (REP) operating under Public Utility Commission of Texas certificate number 10326.
- 4. This affidavit is submitted to satisfy the requirements of 16 Texas Administrative Code § 25.53(c)(3)(B).
- 5. OnPoint 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 OnPoint 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 OnPoint.
- 8. OnPoint's REP certificate was approved on October 28, 2022, and OnPoint did not begin serving customers until February 2023. OnPoint will schedule a drill to test the EOP no later than June 30, 2022 unless OnPoint has activated its EOP before then. OnPoint will provide notice of the date, time, and location of the drill to Commission Staff and the appropriate TDEM District Coordinators.
- 9. A copy of the EOP has been distributed to local jurisdictions as needed.

- 10. OnPoint maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
- 11. OnPoint 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.

Cullen-Hay President and CEO OnPoint Energy Texas ŁLC

SWORN TO AND SUBSCRIBED TO BEFORE ME on the 15^{H} day of March, 2023

Notary Public My Commission Expires: May 11, 2024 Notary Public

