

Filing Receipt

Received - 2023-03-15 05:35:33 PM Control Number - 53385 ItemNumber - 1371 Catan Solar, LLC

Emergency Operations Plan – Annual Update Affidavit

The undersigned below is the entity's highest-ranking representative, official, or officer with binding authority over Catan Solar, LLC and affirms the following:

- 1. Relevant operating personnel are familiar with and have received training on the applicable contents and execution of the EOP, and as such personnel are instructed to follow the applicable portions of the EOP except to the extend deviations are appropriate as a result of specific circumstances during the course of an emergency;
- 2. The EOP has been reviewed and approved by the appropriate executives;
- 3. Drills will be conducted to the extent required by subsection (f) of PUCT Rule 25.53;
- 4. The EOP or an appropriate summary has been distributed to local jurisdictions as needed;
- 5. Catan Solar, LLC maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and
- Catan Solar, LLC's emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events completed the IS-100, IS-200, IS-700, and IS-800 National Incident Management System training in May of 2022. The personnel will receive the latest available training as necessary by 12/31/23.

Thomas J. Houghton

Chief Executive Officer and President of Adapture Renewables, Inc. and Authorized Representative of Catan Solar, LLC

SWORN TO AND SUBSCRIBED TO BEFORE ME on the _____ day of March 2023.

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ACKNOWLEDGMENT		
A notary public or other officer completing this certificate verifies only the identity of the individ who signed the document to which this certifica attached, and not the truthfulness, accuracy, o validity of that document.	dual ate is	
State of California County ofAlameda)		
On <u>3/14/23</u> before me,	Hoi K. Kwan, Notary Public (insert name and title of the officer)	
personally appeared, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.		
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.		
WITNESS my hand and official seal.	HOI KONG KWAN Notary Public - California Alameda County Commission # 2302291 My Comm. Expires Sep 17, 2023	
Signature Mar IC IC	(Seal)	

Catan Solar, LLC Emergency Operations Plan – 2023 Annual Update Attestation

The undersigned below is the entity's highest-ranking representative, official, or officer with binding authority over Catan Solar, LLC and attest that the Catan Solar, LLC did not make any changes to its Emergency Operations Plan that materially affects how the entity would respond to an emergency.

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Thomas J. Houghton

Chief Executive Officer and President of Adapture Renewables, Inc. and Authorized Representative of Catan Solar, LLC

SWORN TO AND SUBSCRIBED TO BEFORE ME on the _____ day of March 2023.

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Notary Public

ACKNOWLEDGMENT		
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certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.		
WITNESS my hand and		HOI KONG KWAN Notary Public - California Alameda County Commission # 2302291 My Comm. Expires Sep 17, 2023
Signature <u>ha</u> (C	.10	(Seal)

Catan Solar, LLC Emergency Operations Plan – 2023 Annual Update Emergency Contact Pleading

The undersigned below is the entity's highest-ranking representative, official, or officer with binding authority over Catan Solar, LLC. There have been changes to the Backup Emergency Contacts for the Catan Solar, LLC's Emergency Operations Plan. Catan Solar, LLC will be providing the PUCT Emergency Management Coordinator with this updated contact information by March 15, 2023.

Former Contact:

Backup: Kristen Henkel-Watkins, Portfolio Manager, QE Solar

New Contact:

Backup: Ginger Jones, Portfolio Manager, QE Solar

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Thomas J. Houghton

Chief Executive Officer and President of Adapture Renewables, Inc. and Authorized Representative of Catan Solar, LLC