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Hanwha Q Cells USA Corp.
300 Spectrum Center Drive, Suite 1250, Irvine, CA 92618.
<a href="https://www.gcells.com">https://www.gcells.com</a>

March 14, 2023

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

Name: Mr. Jae Kyu Lee

Title: President

Hanwha Q Cells USA Corp.



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March 12, 2023

The undersigned below is the entity's highest-ranking representative, official, or officer with binding authority over BT Coniglio Solar, LLC and affirm that there have been the following changes to the primary or backup emergency contacts for BT Coniglio Solar, LLC. All other Emergency Contacts remain the same.

## **ATTACHMENT 1: DESIGNATION OF EMERGENCY COORDINATORS**

Coniglio Emergency Coordinators		
Primary Emergency Coordinator	Name: Robert Olney Title: Owner's Representative Phone number: 415-299-9991	

DEPCOM Control Room Emergency Coordinators		
Primary Emergency Coordinator	Name: Depcom Remote Operations Center Phone number: (480) 489-1107	
	Name: Alex Dominguez	
	Title: Regional Maintenance Manager	
	Phone number: (432) 290-1076	
Alternate Emergency Coordinator(s)		
	Name: Caleb Cox	
	Title: East TX District Manager	
	Phone number: (903) 703-9692	

## **ATTACHMENT 2: EMERGENCY CONTACTS**

Title	Name	Phone Number
Coniglio Owner's Representative	Robert Olney	805-717-1661
DEPCOM Regional Manager	Alex Dominguez	432-290-1076
DEPCOM East Texas District Manager	Caleb Cox	903-703-9692
Radian Compliance Manager	Rush Ferrell	828-216-9176

Name: Mr. Jae Kyu Lee

Title: President

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March 12, 2023

The undersigned below is the entity's highest-ranking representative, official, or officer with binding authority over BT Coniglio 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. BT Coniglio Solar, LLC maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and
- 6. BT Coniglio Solar, LLC'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 System training.

Name Mr. Jae Kyu Lee

Title: President

Hanwha Q Cells USA Corp.