



Control Number: 53385



Item Number: 1388



## Filing Receipt

**Received - 2023-03-15 02:50:38 PM**  
**Control Number - 51841**  
**ItemNumber - 70**

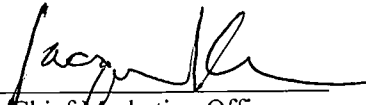
STATE OF TEXAS  
PUBLIC UTILITY  
COMMISSION OF TEXAS

AFFIDAVIT

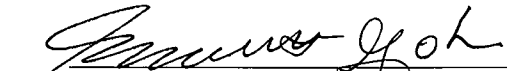
STATE OF NEW YORK     §

COUNTY OF NEW YORK   §

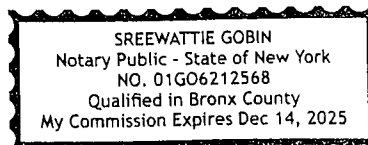
1. My name is Jacqueline Kern. I am an executive officer of SmartEnergy Holdings, LLC and, in my capacity as Chief Marketing Officer, I am authorized to execute this Affidavit.
2. I swear or affirm that with respect to the Emergency Operations Plan (EOP) for SmartEnergy, each of following statements is true and accurate to the best of my knowledge.
  - a. 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.
  - b. The EOP has been reviewed and approved by the appropriate executives.
  - c. Drills that test this EOP have been, or will be, conducted to the extent required by Commission rules.
  - d. The EOP or an appropriate summary has been distributed to local jurisdictions as needed.
  - e. SmartEnergy maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
  - f. SmartEnergy's emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events have received, or will receive, the latest IS-100, IS-200, IS-700, and IS-800 National Incident Management System training.

  
\_\_\_\_\_  
Chief Marketing Officer  
SmartEnergy Holdings, LLC

SWORN TO AND SUBSCRIBED before me on the 15 day of March, 2023

  
\_\_\_\_\_  
Notary Public In and For the  
State of New York

My Commission Expires: 12-14-2025





400 Madison Avenue New York, NY 10017  
tel 212 779 7000 fax 212 779 3061

March 14, 2023

Filing Clerk  
Public Utility Commission of  
Texas 1701 North  
Congress Avenue  
PO BOX 13326  
Austin, TX 78711-3326

RE: Project No.58835- Attestation for EOP 2023.

I hereby attest that SmartEnergy Holdings, LLC ("SmartEnergy") did not make any changes to the EOP filed on 2022 that materially affects how we would respond to an emergency.

Sincerely,

Jackie Kern  
Jackie Kern  
CMO  
SmartEnergy Holdings, LLC



400 Madison Avenue, 9A, New York, NY 10017  
tel 212 779 7000 fax 212 779 3061

March 14, 2023

Filing Clerk  
Public Utility Commission of  
Texas 1701 North Congress  
Avenue  
PO BOX 13326  
Austin, TX 78711-3326

**RE: Project No.58835- Contact Update for the Emergency Operations Plan 2023.**

Dear Sir,

Please note the Emergency Contacts information for SmartEnergy Holdings, LLC has changed as per below:

Dehan Basnayake – Chief Operating Officer (212) 779-5848

Victoria Los – Chief Financial Officer (203) 550-2009

Maria Almanzar – Chief Human Resource Officer (212) 779- 7000

Please update the company's contact information in your system. Do not hesitate to contact me if you have any questions regarding this filing.

Regards,

Jackie kern  
Jackie kern (Mar 15, 2023 09:35 EDT)

Jackie Kern  
CMO  
400 Madison Av.  
New York, NY 10017  
Tel 212-779-7000  
Email: [regulatory@smartenergy.com](mailto:regulatory@smartenergy.com)

# TX EOP updates 2023

Final Audit Report

2023-03-15

Created:	2023-03-14
By:	Katty Hinojosa (katty.hinojosa@smartenergy.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAArMe5BDE2fP0Ld1holv4WhS1IGF365vdl

## "TX EOP updates 2023" History

 Document created by Katty Hinojosa (katty.hinojosa@smartenergy.com)

2023-03-14 - 10:04:51 PM GMT- IP address: 148.103.175.127

 Document emailed to jackie.kern@smartenergy.com for signature

2023-03-14 - 10:05:25 PM GMT

 Email viewed by jackie.kern@smartenergy.com

2023-03-15 - 1:35:36 PM GMT- IP address: 216.158.142.62

 Signer jackie.kern@smartenergy.com entered name at signing as Jackie kern

2023-03-15 - 1:35:56 PM GMT- IP address: 216.158.142.62

 Document e-signed by Jackie kern (jackie.kern@smartenergy.com)

Signature Date: 2023-03-15 - 1:35:58 PM GMT - Time Source: server- IP address: 216.158.142.62

 Agreement completed.

2023-03-15 - 1:35:58 PM GMT

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