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Documents to be Submitted with Emergency Operations Plan (16 TAC § 25.53(c)(4))

Record of Distribution:

Pursuant to § 25.53(c)(1)(A)(III) and (c)(4)(A), Lancium will provide access to and training on the EOP as follows:

Name	Title	EOP Training Date
Michael McNamara	CEO	Week of June 19 th 2023
Shaun Connell	EVP Power	Week of June 19 th 2023
Chad Hudson	VP, Asset Optimization & Analytics	Week of June 19 th 2023
Mike Tabrizi	VP, Power Grid Strategy	Week of June 19 th 2023
Jason Marshall	VP, Project Management Engineering	Week of June 19 th 2023

Emergency Contacts:

Lancium is confidentially submitting a list of its primary and back-up emergency contacts, including identification of specific individuals who can immediately address urgent requests and questions from the Public Utility Commission of Texas during an emergency.

Affidavit:

Lancium attaches the affidavit required by § 25.53(c)(1)(A)(i)(IV) and (c)(4)(C), signed by Michael McNamara, its highest-ranking representative, official, or officer with binding authority over Lancium.



AFFIDAVIT

STATE OF TEXAS

COUNTY OF TRAVIS

Before me, the undersigned notary public, on this day personally appeared Michael McNamara, to me known to be the person whose name is subscribed to the foregoing instrument, who being duly sworn according to law, deposes and says:

1. My name is Michael McNamara. I am over the age of eighteen and am a resident of the State of California. I am competent to testify to all the facts stated in this Affidavit, and I have the authority to make this Affidavit on behalf of Lancium QSE I, LLC ("Lancium").
2. I swear or affirm that in my capacity as CEO of Lancium, I have personal knowledge of the facts stated in the Emergency Operations Plan ("EOP") submitted to ERCOT and filed into Project No. 53385.
3. I further swear or affirm that I have personal knowledge of the facts stated below:
 - a. Relevant operating personnel are familiar with and will receive training the week of July 15th, 2023 or before on the applicable contents and execution of the EOP, and such personnel will be 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. The EOP or an appropriate summary will be distributed to local jurisdictions as needed;
 - d. Lancium maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and
4. Lancium intends to conduct a drill consistent with subsection (f) of PUC Subst. R. SS 25.53 by August 15th, 2023, and will provide notice to the Commission and to TDEM at least 30 days before that drill is conducted. Once that drill is conducted, Lancium will notify the Commission.
5. Lancium's emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events will have received the latest IS-100, IS-200, IS-700, and IS-800 National Incident Management System Training on or before October 1, 2023.



6. I further swear or affirm the information, statements and/or representations contained in the Emergency Operations Plan are true, complete, and correct to the best of my knowledge and belief.

Further affiant sayeth not.

Michael McNamara

03/16/2023
03:14 PM CDT

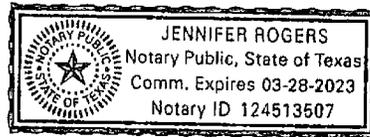
[Name] Michael McNamara
[Title] CEO
[Entity] Lancium QSE I, LLC

SWORN TO AND SUBSCRIBED TO BEFORE ME
On the 16th day of March 2023.

Jennifer B. Rogers

03/16/2023
03:17 PM CDT

Notary Public in and for the State of Texas



My Commission Expires: March 28, 2023

Online Notary Public. This notarial act involved the use of online audio/video communication technology.