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PROJECT NO. 53385

PROJECT TO SUBMIT EMERGENCY	§	PUBLIC UTILITY COMMISSION
OPERATIONS PLANS AND RELATED	§	
DOCUMENTS UNDER 16 TAC § 25.53	§	OF TEXAS

**ANNUAL REVIEW STATEMENT FOR THE
EMERGENCY OPERATIONS PLAN (EOP) OF AXPO U.S. LLC**

COMES NOW, Axpo U.S. LLC ("Axpo"), REP Certificate No. 10312, and submits this Annual Review Statement in compliance with 16 Tex. Admin. Code §25.53(c)(3)(B) for an entity that did not make a change to its EOP that materially affects how the entity would respond to an emergency.

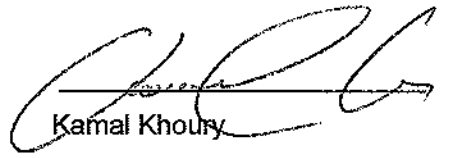
NO CHANGES TO LIST OF PRIMARY/BACKUP EMERGENCY CONTACTS

Pursuant to §25.53(c)(3)(B)(i), which requires the entry of a pleading that documents any changes to the list of emergency contacts who can immediately address urgent requests and questions from the Commission during an emergency, Axpo hereby confirms that no changes have been made to the List of Emergency Contacts previously provided in its Emergency Operations Plan submitted under Project No. 53385.

ATTESTATION AND AFFIDAVIT

In accordance with §25.53(c)(3)(B), Axpo also submits: (1) an Affidavit from Axpo's highest-ranking representative, official, or officer with binding authority over Axpo, as described under §25.53(c)(4)(C); and (2) an Attestation from Axpo's highest-ranking representative, official, or officer with binding authority over Axpo stating that there have been no changes to the Emergency Operating Plan that materially affects how the entity would respond to an emergency.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Kamal Khoury', written over a horizontal line.

Kamal Khoury
Managing Director
Axpo U.S. LLC

**EMERGENCY OPERATIONS PLAN UPDATE
ATTESTATION OF AXPO U.S. LLC**

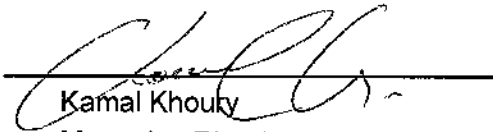
STATE OF NEW YORK

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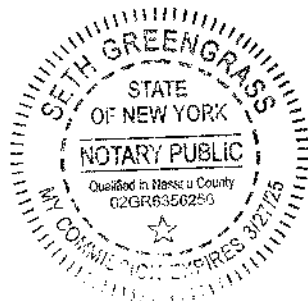
COUNTY OF NEW YORK

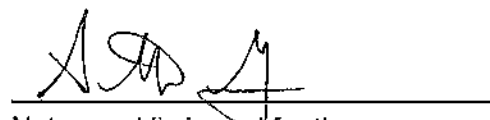
BEFORE ME, the undersigned authority, on this day personally appeared KAMAL KHOURY, who, after being duly sworn, stated on their oath that the following statements contained below are true and correct:

1. My name is Kamal Khoury. I am over the age of 18 and fully competent to make this affidavit. I have personal knowledge of the facts contained herein, and to the best of my knowledge, they are true and correct.
2. I am Managing Director, the highest-ranking representative, official, or officer with binding authority over Retail Electric Provider ("REP") Axpo U.S. LLC ("Axpo"), REP Certificate No. 10312.
3. Axpo previously filed its Emergency Operations Plan ("EOP") with the Public Utility Commission of Texas in Project No. 53385.
4. No change was made to the EOP during the previously calendar year that materially affects how the entity would respond to an emergency.


Kamal Khoury
Managing Director
Axpo U.S. LLC

SWORN TO AND SUBSCRIBED TO ME on the 12th day of March, 2024




Notary public in and for the
State of New York

My Commission Expires: 03/27/2025

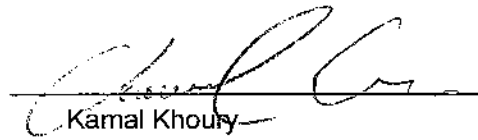
AFFIDAVIT

STATE OF NEW YORK
COUNTY OF NEW YORK

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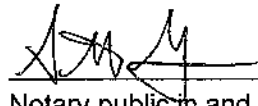
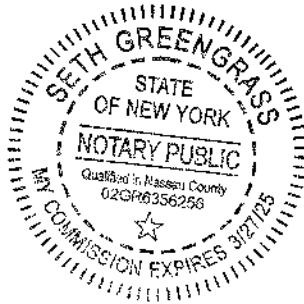
Before me, the undersigned authority, on this day personally appeared Kamal Khoury to me known to be the person whose name is subscribed to the foregoing instrument, who being duly sworn according to law, deposes and says:

1. My name is Kamal Khoury. I am the Managing Director of Axpo U.S. LLC ("Axpo") and the highest-ranking officer with binding authority over Axpo.
2. I swear or affirm that in my capacity as Managing Director of Axpo, I have personal knowledge of the facts stated in the Emergency Operations Plan ("EOP") submitted to ERCOT and filed into Project No. 53385.
3. Relevant operating personnel are familiar with and have received training on the applicable contents and execution of the EOP, and such personnel 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.
4. The EOP has been reviewed and approved by the appropriate executives.
5. Axpo intends to conduct a drill consistent with subsection (f) of PUC Subst. R. § 25.53 during this calendar year and will provide notice to PUC Staff at least 30 days before that drill is conducted.
6. The EOP or an appropriate summary has been distributed to local jurisdictions as needed.
7. Axpo maintains a business continuity plan addressing return to normal operations after disruptions caused by an incident.
8. Axpo does not have any emergency management personnel designated to interact with local, state, and federal emergency management officials during emergency events. Any future emergency management personnel designated will complete the required latest IS-100, IS-200, IS-700, and IS-800 National Incident Management Systems training prior to interacting with any of the designated officials during an emergency.
9. 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.



Kamal Khoury
Managing Director
Axpo U.S. LLC

SWORN TO AND SUBSRIED TO ME on the 12th day of March, 2024



Notary public in and for the
State of New York

My Commission Expires: 03/27/2025