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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

LANCIUM QSE I, LLC'S ANNUAL UPDATE TO ITS EMERGENCY OPERATIONS PLAN PURSUANT TO PUC SUBST. R. 25.53(c)(3) FOR 2024

Lancium QSE I, LLC ("Lancium") hereby submits its annual Emergency Operations Plan ("EOP") update pursuant to 16 Tex. Admin. Code ("TAC") § 25.53(c)(3). This update applies to Lancium (REP Certification No. 10280). As supported by the attached Affidavit, Lancium made no changes to its EOP in the previous calendar year that materially affect how it would respond to an emergency. Lancium continues to comply with all applicable provisions of 16 TAC § 25.53 regarding its existing EOP that was previously submitted to the PUCT and to ERCOT.¹

Lancium has changes to its list of individuals responsible for maintaining, implementing, and revising the EOP, which it is providing to the Commission for informational purposes, attached as Exhibit A to this filing. As required by 16 TAC § 25.53(c)(3)(B), Lancium notes it has updated its emergency contact list by removing two individuals that were previously included. Lancium provides its current emergency contact list as confidential Exhibit B to this filing. Lancium also provides an updated Record of Distribution as Exhibit C to this filing.

Lastly, Lancium has attached both an Attestation of its highest-ranking representative in compliance with 16 TAC § 25.53(c)(3)(B)(ii) and an affidavit of its highest-ranking representative in compliance with 16 TAC § 25.53(c)(3)(B)(iii).²

¹ See Project No. 53385, Emergency Operations Plan of Lancium QSE I, LLC, Item Nos. 1397, 1398, and 1402 (March 16, 2023).

² Such affidavit contains all required components of 16 TAC 25.53(c)(4)(C).

Respectfully Submitted,

/s/ Alaina Zermeno

Alaina Zermeno
State Bar No. 24098656
alaina.zermeno@huschblackwell.com
Husch Blackwell, LLP
111 Congress Ave., Suite 1400
Austin, Texas 78701
512.479.1183 (Phone)
512.481.4868 (Fax)

ATTORNEY FOR LANCIUM QSE I, LLC

ATTESTATION

STATE OF TEXAS	§
	§
COUNTY OF TRAVIS	§

My name is Michael McNamara. I am the CEO, and authorized signatory for Lancium QSE I, LLC ("Lancium"). As CEO for Lancium, I affirm that I am the highest-ranking representative, official, or officer with binding authority over Lancium. I am competent to testify to all facts stated in this Attestation, and I have the authority to make this Attestation on behalf of Lancium.

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 in Project No. 53385, of the facts included in Lancium's 2024 Annual EOP Update pleading, and of the facts included in this Attestation.

I further swear and affirm that in the previous calendar year, Lancium did not make any change to its EOP that materially affects how Lancium would respond to an emergency.

Michael McNamara

Signature of Affiant

SUBSCRIBED AND SWORN to before me on this 12th day of March, 2024.

JENNIFER B, ROGERS
Notary Public, State of Texas
Notary 1D# 124513507
My Commission Expires
MARCH 28, 2027

Online Notary Public. This notarial act Involved the use of online audio/video communication technology. Notarization facilitated by SIGNIX® Notary Public in and for the State of Texas.

<u>AFFIDAVIT</u>

STATE OF TEXAS	§
	§
COUNTY OF TRAVIS	§

My name is Michael McNamara. I am the CEO, and authorized signatory for Lancium QSE I, LLC ("Lancium"). As CEO for Lancium, I affirm that I am the highest-ranking representative, official, or officer with binding authority over Lancium. 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.

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 in Project No. 53385, of the facts included in Lancium's 2024 Annual EOP Update pleading, and of the facts included in this Affidavit.

Pursuant to 16 Tex. Admin. Code ("TAC") § 25.53(c)(4)(C), I further swear and affirm that: (i) 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; (ii) the EOP has been reviewed and approved by the appropriate executives; (iii) drills have been conducted to the extent required by 16 TAC § 25.53(f); (iv) the EOP or an appropriate summary has been distributed to local jurisdictions as needed; (v) that Lancium maintains a business continuity plan that addresses returning to normal operations after disruption caused by an incident; and (vi) Lancium'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 Systems training.

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

Michael McNamara © 03/12/2024 11:19 AM 007

Signature of Affiant

SUBSCRIBED AND SWORN to before me on this 12th day of March, 2024.

JENNIFER B, ROGERS
Notary Public, State of Texas
Notary ID# 124513507
My Connelssion Expires
MARCH 28, 2027

Online Notary Public. This notarial act involved the use of online audio/video communication technology. Notarization facilitated by SIGNIX® Notary Public in and for the State of Texas.

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Exhibit A – Individuals Responsible for Maintaining, Implementing, and Revising the EOP for Lancium QSE I, LLC

Name	Title	Responsibility	Section
Michael McNamara	CEO	Approve	All
Shaun Connell	EVP, Power	Implement, Maintain, Revise	All, excluding Cyber Security Incident Management Procedure
Michael Morel	сто	Implement, Maintain, Revise	Cyber Security Incident Management Procedure



Exhibit C — EOP Record of Distribution for Lancium QSE I, LLC

Name	Title	EOP Training Date	
Michael McNamara	CEO	July 10, 2023	
Michael Morel	сто	July 10, 2023	
Shaun Connell	EVP, Power	July 10, 2023	
Don Collins	IT Manager	July 10, 2023	
Dillon Herring	Quantitative Analyst	July 10, 2023	
Matthew Lippert	Market Analyst	July 10, 2023	
	VP, Project		
Jason Marshall	Management	July 10, 2023	
	Engineering		
Kyle Kolafa	Technology Center	July 10, 2023	
	Manager	July 10, 2025	