

# **Filing Receipt**

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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

I-EYE STORAGE LLC'S ANNUAL UPDATE TO ITS EMERGENCY OPERATIONS PLAN PURSUANT TO PUC SUBST, R, 25.53(c)(3) FOR 2024

I-Eye Storage LLC ("I-Eye") hereby submits its annual Emergency Operations Plan ("EOP") update pursuant to 16 Tex. Admin. Code ("TAC") § 25.53(c)(3). This update applies to I-Eye Storage LLC (PGC Certification No. 20752). As supported by the attached Affidavit, I-Eye made no changes to its EOP in the previous calendar year that materially affect how it would respond to an emergency. I-Eye 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.

As required by 16 TAC § 25.53(c)(3)(B), I-Eye notes it has made the following changes to its emergency contact list:

- Removal of previously reported Principal, VP of Engineering, and Director of Operations
- Addition of current SVP of Asset Management, Director of Interconnection, and Asset Manager

I-Eye provides its current emergency contact list as confidential Exhibit A to this filing. I-Eye also provides a current record of distribution as Exhibit B to this filing.

Lastly, I-Eye 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)(4)(C).

Dated March 15, 2024

#### Respectfully Submitted,

#### /s/ Alaina Zermeno

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#### ATTORNEY FOR I-EYE STORAGE LLC

#### ATTESTATION

STATE OF TEXAS 888 COUNTY OF TRAVIS

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

I swear or affirm that in my capacity as Managing Principal of I-Eye Storage, 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 I-Eye Storage'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, I-Eye Storage did not make any change to its EOP that materially affects how I-Eye Storage would respond to an emergency.

Barrett Bilotta

03/15/2024 11:00 AM CDT

Signature of Affiant

Notary Public in and for

the State of Texas.

SUBSCRIBED AND SWORN to before me on this 15th day of March, 2024.

JENNIFER B. ROGERS Notary Public, State of Texas Notary ID# 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®

03/15/2024 11:01 AM CDT

#### **AFFIDAVIT**

STATE OF TEXAS	Ş
COUNTY OF TRAVIS	Ę

My name is Barrett Bilotta. I am the Managing Principal and authorized signatory for I-Eye Storage LLC ("I-Eye Storage"). As Managing Principal for I-Eye Storage, I affirm that I am the highest-ranking representative, official, or officer with binding authority over I-Eye Storage. 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 I-Eye Storage.

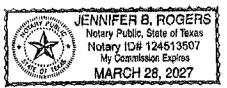
I swear or affirm that in my capacity as Managing Principal of I-Eye Storage, I have personal knowledge of the facts stated in the Emergency Operations Plan ("EOP") submitted to ERCOT and filed in Project No. 53385, of the facts included in I-Eye Storage's 2024 Annual EOP Update pleading, and of the 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 will be be conducted to the extent required by 16 TAC § 25.53(f); (iv) the EOP or an appropriate summary will be distributed to local jurisdictions prior to commercial operation, as needed; (v) that I-Eye Storage maintains a business continuity plan that addresses returning to normal operations after disruption caused by an incident; and (vi) I-Eye Storage's emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events will receive the latest IS-100, IS-200, IS-700, and IS-800 National Incident Management Systems training prior to commercial operation of the facility.

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.

Barrett Bilotta 03/15/2024 11:00 AM CDT
Signature of Affiant

SUBSCRIBED AND SWORN to before me on this 15th day of March, 2024.



Online Notary Public. This notarial act involved the use of online audio/video communication technology. Notarization facilitated by SIGNIX® São -

Notary Public in and for the State of Texas.

03/15/2024 11:01 AM CDT

### **EXHIBIT B**

## I-Eye Storage LLC Emergency Operation Plan

(March 2024 Annual Update)

## **Record of Distribution**

Record of Distribution		
Title	Name	Date of Training on EOP
SVP Asset Management	Jeffrey Perry	2/14/2024
Director of Interconnection	Richard Labrecque	2/14/2024