

Filing Receipt

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DG Central 1, LLC Emergency Operations Plan (EOP)/Emergency Action Plan Executive Summary

The purpose of these Emergency Operations Plans for the DG Central 1, LLC (DG Central 1) projects is to ensure comprehensive documents of reference are available and accessible to designated individuals with up-to-date information necessary so that operations of this generation resource can mitigate the negative impact and/or recover from a multitude of disasters. The plan actions are intended to mitigate health risks to plant personnel and people in the surrounding community, as well as minimize adverse impacts to the environment. DG Central 1 is an indirect subsidiary of NextEra Energy Resources, LLC, and the DG Central 1 projects are operated by Bay4 Energy.

This plan addresses the following:

- Natural Disaster /Severe Weather Event
- Fire Response Event
- Physical Security Event
- Cyber Security Event
- Weatherization Plans & Procedures
- Staffing During Severe Weather Events
- Critical Failure Points & Mitigation
- Priorities for Recovery of Generation Capacity
- Emergency Shortage of Water
- Alternative Fuel & Storage Capacity
- Personnel Injuries and Serious Health Conditions
- Designed Egress Routes & Muster Areas for Evacuations
- Delayed or Immediate Site Evacuation Procedure of Unmanned Site
- Site Specifications
- Wild Fire Event
- Pandemic Event

This document has been reviewed and accepted by the Bay4 Energy VP Asset Optimization & Management

Distribution of the Emergency Operations Plan includes:

Name	Title	Date EOP Trained
David Doheny	Technical Portfolio Manager	04/14/2022
Jeff Serrage	Technical Portfolio Manager	04/14/2022
James Myrose	Mgr., Technical Portfolio Mgrs	04/14/2022
Brian Green	ROC Manager	04/14/2022
Daniel Cormode	VP, System Analytics	04/14/2022
Jesse Campbell	VP, Engineering & Research	04/14/2022
Myra Gardiner	VP, Asset Optimization & Mgmt	04/14/2022

Affidavit is attached

Specific Page numbers by section:

FELPS 1 & 2 North - Calaveras

- Approval and implementation of EOP Page 2
- Individuals to maintain & implement as well as update the EOP Page 3
- EOP revision control Summary
 - Dated statement since the prior EOP and supersedes previous EOP Page 2
 - Date of EOP approval Page 2
- Communication Plan Page 4
- A plan to maintain pre-identified supplies for Emergency response Page 10 & 21
 - As sites do not have an O&M building, supplies are carried on technician vehicles
- A plan for staffing during an emergency response Page 16
- A plan on how to identify weather-related hazards Page 8
- Weather Emergency Annex
 - Cold or Hot Weather Emergency Page 8
 - Fuel Switching Equipment Not Applicable
- Water Shortage Annex Page 19
- Restoration of Service Annex Page 18
- Pandemic & Epidemic Annex Page 23
- Hurricane Annex Not Applicable
- Cyber Annex Page 14
- Physical Security Incident Page 12
- Wildfire event- Page 22

FELPS 3, 4, 5, 6, 7 South - Floresville

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• Wildfire Event – Page 22

AFFIDAVIT OF MATTHEW ROSKOT

STATE OF FLORIDA § COUNTY OF PALM BEACH §

- 1. My name is Matthew Roskot. I am the President of DG Central 1, LLC ("Generator").
- 2. I swear or affirm that I have personal knowledge of the facts set forth in this Affidavit and am authorized to make this Affidavit on behalf of Generator. Each of these facts set forth in this Affidavit is true and correct.
- 3. I am familiar with Generator's Emergency Operations Plan ("EOP") being filed with the Public Utility Commission of Texas in accordance with P.U.C. Substantive Rule 25.53. I am the entity's highest-ranking officer with binding authority over the Generator.
- 4. The EOP contains confidential, security-sensitive information that requires filing under seal in accordance with P.U.C. Procedural Rule 22.71(d).
- 5. As required by P.U.C. Substantive Rule 25.53(c)(4)(C)(i), I affirm that all relevant operating personnel for Generator are familiar with the contents of the EOP and that 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.
- 6. I affirm that the EOP has been reviewed and approved by the appropriate executives, as required by P.U.C. Substantive Rule 25.53(c)(4)(C)(ii).
- 7. I affirm that Generator will conduct additional drills in 2022 and will notify commission staff and appropriate Texas Division of Emergency Management personnel of one of these drills at least 30 days prior to the date of such drill, consistent with P.U.C. Substantive Rule 25.53(f).
- 8. I affirm that the EOP or an appropriate summary has been distributed to local jurisdictions as needed, pursuant to P.U.C. Substantive rule 25.53(c)(4)(C)(iv).
- 9. I affirm that Generator maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident, as required by P.U.C. Substantive Rule 25.53(c)(4)(C)(v).
- 10. I affirm that Generator's emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency event have received the latest IS-100, IS-200, IS-700, and IS-800 National Incident Management System trainings, as required by P.U.C. Substantive Rule 25.53(c)(4)(C)(vi).

Matthew Roskot

SUBSCRIBED AND SWORN TO before me, the undersigned authority, on this Lyth day of April, 2022, to certify which witness my hand and seal of office.

My Commission Expires:

Notary Public, State of Florida