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## PUMPJACK POWER, LLC EMERGNECY OPERATIONS PLAN EXECUTIVE SUMMARY

Pumpjack Power, LLC (Pumpjack Power) is an Option II retail electric provider, certificate number 10232, serving a discrete set of customers under private contracts for one megawatt or more of capacity. Due to the level of sophistication of its customers and the contract-driven nature of its business operations, this Emergency Operations Plan (EOP) is designed to provide Pumpjack Power with a methodology for approaching emergency response while maintaining the operational flexibility to respond as appropriate depending on the needs of its customers. Accordingly, the EOP focuses on the protection and continuation of critical business functions and the assignment of key decision making authority over those functions.

The primary objectives of the EOP are to ensure the safety of Pumpjack Power's employees during an emergency, while continuing to provide excellent customer service and fulfill all regulatory obligations. To that end, the EOP addresses processes applicable across all types of emergencies, including plan activation, communication methods, staffing, and remote working to ensure employees have access to a safe environment. In addition, the annexes provide information relevant to specific types of emergencies. The table below provides references to the sections or page numbers that correspond to the requirements of 16 Texas Administrative Code § 25.53.

Approval & Implementation	Approval and Implementation
Communication	Communications
Maintaining Pre-Identified Supplies	Maintaining Pre-Identified Supplies
Staffing	Staffing
Identification of Weather-Related Hazards	Identifying Weather-Related Hazards and
	EOP Activation
EOP Activation	Identifying Weather-Related Hazards and
	EOP Activation
Pandemic/Epidemic Annex	Pandemic and Epidemic
Hurricane Annex	N/A (Pumpjack Power does not have facilities
	located in a hurricane evacuation zone)
Cyber Security Annex	Cyber Security
Physical Security and Incident Annex	Physical Security and Incident

## **AFFIDAVIT**

State of Texas County of Travis

Before me, the undersigned authority, personally appeared Waylan Johnson, who, being by me duly sworn, deposed as follows:

- 1. My name is Waylan Johnson. I am of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated.
- 2. I am currently employed as President of Pumpjack Power, LLC (Pumpjack Power). In this position, I have binding authority over Pumpjack Power.
- 3. Pumpjack Power is an Option II retail electric provider operating under Public Utility Commission of Texas certificate number 10232.
- 4. This affidavit is submitted as part of the Executive Summary of the Emergency Operations Plan (EOP) for Pumpjack Power filed pursuant to 16 Texas Administrative Code § 25.53.
- 5. The relevant operating personnel at Pumpjack Power are familiar with, and have received training on, the applicable contents and execution of the EOP. The personnel who have received training 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.
- 6. The EOP has been reviewed and approved by the appropriate executives at Pumpjack Power.
- 7. Pumpjack Power has plans to conduct at least one drill to test the EOP and comply with the new requirement to provide written notice to PUC Staff and the appropriate TDEM District Coordinators at least 30 days in advance of the drill. A drill to test the EOP for Pumpjack Power is scheduled to take place no later than August 31, 2022. Pumpjack Power will provide notice of the date, time, and location of the drill to PUC Staff and the appropriate TDEM District Coordinators.
- 8. A copy of the EOP has been distributed to local jurisdictions as needed.
- 9. Pumpjack Power maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
- 10. Pumpjack Power does not have any emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events. Any emergency management personnel designated in the future will complete the

required IS-100, IS-200, IS-700, and IS-800 National Incident Management System training prior to interacting with any of the designated officials during an emergency.

11. I affirm that the information submitted in	
	Affiant
SWORN TO AND SUBSCRIBED TO BEFORE	E ME on the May of April, 2022.
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Notary Public	CHRISTIE LENAMON NOTARY PUBLIC DI 132135250
My Commission Expires:	State of Texas Comm. Exp. 08-19-2023