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January 9, 2023

Public Utility Commission of Texas 1701 N Congress Avenue PO Box 13326 Austin, TX 78711-3326

The Electric Reliability Council of Texas (ERCOT) 8000 Metropolis Drive Building E, Suite 100 Austin, TX 78744

RE: 16 TAC § 25.53, ELECTRIC SERVICE EMERGENCY OPERATING PLAN

## **EXECUTIVE SUMMARY**

ProEnergy Holding Company Inc. and its subsidiaries (collectively referred to as "PROENERGY"), established the Electric Service Emergency Operations Plan (EOP/Plan) to address power plant operations and response during Emergency Events.

Per the Texas Administrative Code §25.53, PROENERGY updated its Plan to reflect new operating entities and personnel. The PROENERGY Plan contains procedures for addressing weather related and non-weather-related emergencies. Specific sections of the EOP that correspond to requirements of 16 Texas Administrative Code §25.53 are as follows:

PUCT 25.53		PROENERGY EOP		Description	
(d)	(1)	(A)	Page 2	Section 2	EOP introduction and applicability
(d)	(1)	(B)	Page 3	Section 3	EOP roles and responsibilities
(d)	(1)	(C)	Page 2	Section 2	Revision control
(d)	(1)	(D) (E)	Page 2	Section 2	Dated statements
(d)	(2)	(B)		Section H	Communications Plan
(d)	(3)		Page 6	Section F	Pre-identified supplies for emergency response
(d)	(4)		Page 5	Section C	Staffing during an emergency response
(d)	(5)	·	Page 5	Section B	Identification of emergencies and activation of EOP
(d)	(6)		Page 7	Section 8	Relevant Annexes
(f)			Page 7	Section 6	Drills



Contacts for questions and requests regarding the PROENERGY Plan are as follows:

Contact Priority	Name	Title	Phone	Email
Primary	Kevin Chaffin	Director, Operations and Maintenance	806-215-5581	kchaffin@proenergyservices.com
Backup	Jennifer Coleman	Director, Regulatory Compliance	315-796-7207	jcoleman@proenergyservices.com

Record of Distribution of the PROENERGY EOP is as follows:

Name	Title	Date of Access
Jaymes Martens	O&M Manager	January 9, 2023
Larry Knepp	O&M Manager	January 9, 2023
Izzat Figueroa	O&M Supervisor	January 9, 2023
Johnny Perez	O&M Supervisor	January 9, 2023
Ryan Bracamonte	O&M Supervisor	January 9, 2023
Michael Butler	O&M Supervisor	January 9, 2023
Corey Bohanna	O&M Supervisor	January 9, 2023
Michael Wadel	O&M Technician	January 9, 2023
Delfino Mazariegos	O&M Technician	January 9, 2023
Munir Alzaghari	O&M Technician	January 9, 2023
Brian Spurlock	O&M Technician	January 9, 2023
Ken Babcock	O&M Technician	January 9, 2023
Ryan Follis	O&M Technician	January 9, 2023
Clint Mikeska	O&M Technician	January 9, 2023
Donald Moran	O&M Technician	January 9, 2023
Jerome Lowe	O&M Technician	January 9, 2023
Tony Cotterell	O&M Technician	January 9, 2023
Julio Moreno	O&M Technician	January 9, 2023
Chris Sharpless	CEMS Technician	January 9, 2023
Ron Kirkland	CEMS Technician	January 9, 2023
Josue Gonzalez	I&C Technician	January 9, 2023
Kyle Rogers	O&M Technician	January 9, 2023
Noe Valdez	O&M Technician	January 9, 2023
Sergio Casas	O&M Technician	January 9, 2023
Chad Hall	ROC Manager	January 9, 2023
Zach Acreman	Control Room Operator	January 9, 2023
Brian Bousquet	Control Room Operator	January 9, 2023
Humberto Figueroa	Control Room Operator	January 9, 2023
Damon Sabella	Control Room Operator	January 9, 2023
Tray Bussey	Control Room Operator	January 9, 2023



John Smith	Control Room Operator	January 9, 2023
Henry Carter	Control Room Operator	January 9, 2023
Kevin Hartung	Control Room Operator	January 9, 2023
Travis Heinrich	Control Room Operator	January 9, 2023
Robert van Benthuysen	Director Health and Safety	January 9, 2023
John Stevens	SVP Aero Advantage	January 9, 2023
Brian Roth	VP O&M	January 9, 2023
Mike Alvarado	President	January 9, 2023
Cliff Oliver	VP Asset Management	January 9, 2023
Chris Evans	VP Marketing	January 9, 2023
Tina Lee	VP Asset Management	January 9, 2023



## ELECTRIC SERVICE EMERGENCY OPERATIONS PLAN SWORN ATTESTATION

STATE OF TEXAS )
COUNTY OF HARRIS )

Before me, the undersigned authority, on this day, personally, and who, after being duly sworn, stated he is entitled to make this Sworn Attestation, and the statements contained below are based on personal knowledge and true and correct.

I, Mike Alvarado, swear or affirm the following on behalf of the below entities and generation resources, operating within the state of Texas.

l attest all activities described in 16 Texas Administrative Code §25.53(c)(4)(C) have been completed for the below-identified Generation Resources. Further, I attest that the statements contained in the Electric Service Emergency Operations Plan (Plan) are true and accurate. In addition, relevant operation personnel are familiar with and have received training on the applicable contents and execution of the Plan.

## **Entities:**

- HO Clarke Generating, LLC and HO Clarke II, LLC
- Topaz Generating, LLC and Topaz II, LLC
- Braes Bayou Generating, LLC and Braes Bayou II, LLC
- Mark One Generating, LLC
- Brotman Generating, LLC and Brotman II, LLC

## **Generation Resources:**

- HO Clarke (PRO) Unit 1 through Unit 6 and HO Clarke II (PRO) Unit 7 and Unit 8
- Topaz (TPZ) Unit 1 through Unit 7 and Topaz II (TPZ) Unit 8 through Unit 10
- Braes Bayou (RAB) Unit 3 through Unit 8 and Braes Bayou II (RAB) Unit 1 and Unit 2
- Mark One (BCH) Unit 1 through Unit 6
- Brotman (BTM) Unit 1 through Unit 6 and Brotman II (BTM) Unit 7 and Unit 8

Mike Alvarado, WattBridge Texas, LLC as President

Sworn before me on this 94hday of January 2023

Notary Public Signature and Seal

