



Filing Receipt

Received - 2023-03-14 12:33:10 PM
Control Number - 53385
ItemNumber - 1059



Emergency Operations Plan Statement

Pursuant to the annual review of the Emergency Operations Plan (EOP) required by 16 T.A.C. §25.53(c)(3), Griffin Trail Wind, LLC (GTW) is submitting the following in order:

- Contact List Changes
- GTW Emergency Contact List
- Affidavit for Compliance with Attestation

Contact List Changes

Griffin Trail Wind, LLC has made the following emergency contact changes. Please note that there is no change to the primary contact.

- Secondary Offsite Contact changed to Charles Burton
- Matt Allsup changed to Third Offsite Contact.
- Title changes for Marcus Correale, Matt Allsup, and Joshua Nalley.
- Removed Sophie Pilkington from the Innergex Compliance Team.
- Removed Tom Coon, Dan McGough, and Kevin Bilger from GE contacts.
- Added Jacob Wigington as GE Site Lead Technician.
- Title change for Kyle Loges in GE contacts.
- Tenaska Operations desk now noted as 24 hour.



Griffin Trail Wind Emergency Contact List

10447 US Hwy82 E
Seymour TX 76380
O&M GPS:
33.605120°, -99.632809°

Innergex

Name	Title	Office	Cell	Home	Email
Marcus Correale (Primary Site Contact)	TX Operations Manager / Griffin Trail Site Manager	940-889-4356	940-280-1979		mcorreale@innergex.com
Matt Allsup (Third Offsite Contact)	Senior Director - Operations & Maintenance		940-500-7289		mallsup@innergex.com
Charles Burton (Secondary Offsite Contact)	Foard City Site Manager	940-474-3303	325 267-0354		CBurton@innergex.com

Affidavit for Compliance and Attestation

Resource Entity: GRIFFIN TRAIL WIND, LLCAffidavit for Compliance
PUCT §25.53(c)(4)(C)

As the highest-ranking representative with binding authority over the Resource Entity identified above, I confirm the following:

- I. that all relevant operating personnel at Griffin Trail Wind, LLC are familiar with the and have received training on the applicable contents and execution of the EOP,
- II. that the EOP has been reviewed and approved by the appropriate executives,
- III. that the drills shall be carried out as per the documented process
- IV. that appropriate sections of the EOP shall be distributed to the Region 5 Texas Division of Emergency Management District Coordinators,
- V. that Griffin Trail Wind, LLC maintains an operations continuity plan (see Appendix G),
- VI. that the Griffin Trail Wind, LLC Site Manager (the entity designated emergency management personnel designated to interact with local, state, and federal emergency events) has received the latest IS-100, IS-200, IS-700 and IS-800 National Incident Management System training (see Appendix M).

Attestation for Annual Review
PUCT §25.53(c)(3)(B)(ii)

I attest that the Resource Entity did not make a change to its EOP that materially affects how the entity would respond to an emergency.



Pascale Tremblay
Chief Asset Officer
Innergex Renewable Energy Inc.

March 10, 2023

Date