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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

# 2023 ANNUAL REVIEW STATEMENT FOR THE EMERGENCY OPERATIONS PLAN (EOP) OF MIAMI WIND I LLC

Miami Wind I LLC hereby files with the Public Utility Commission of Texas (PUCT) this 2023 Annual Review Statement in compliance with 16 TAC § 25.53 (c)(3)(B) for an entity that did not make a change to its EOP that materially affects how the entity would respond to an emergency.

### CHANGES TO LIST OF PRIMARY/BACKUP EMERGENCY CONTACTS

Pursuant to §25.53(c)(3)(B)(i) requiring the entry of a pleading that documents any changes to the list of emergency contacts who can immediately address urgent requests and questions from the Commission during an emergency, Miami Wind I LLC hereby submits the following updated List of Primary/Backup Emergency Contacts previously submitted under the Emergency Operations Plan filed in this docket on April 18, 2022, Item No. 202.

Title	Name	Location	Primary Phone	Secondary Phone	Email
24 Hour Control Center	(multiple contacts)	Chicago, IL	312-582- 1588	312-582- 1204	icc@invenergy.com
ICC Manager	Paul Aplington	Chicago, IL	312-582- 1579	309-706- 9772	paplington@invenergy.com

Site Manager	Alvin Tryon	Miami, TX	806-868- 3210	325-660- 5160	atryon@invenergy.com
Director, Wind Regional O&M	Shawn Braun	Hays, Kansas	785-656- 4184	N/A	sbraun@invenergy.com
EHS Manager	Sam Taylor	Peetz, CO	970 <b>-</b> 520- 7624	N/A	staylor@invenergy.com
Director, Environmental Health and Safety	Brad Simpson	Blackwell, TX	325-728- 0037	325-933- 2533	bsimpson@invenergy.com
Asset Manager	Jennifer Spritzer	Chicago, IL	708 <b>-</b> 330- 6505	919-812- 0172	jspritzer@invenergyllc.com

#### ATTESTATION AND AFFIDAVIT

In accordance with §25.53(c)(3)(B)(iii), an Affidavit from Miami Wind I LLC's highest-ranking representative, official, or officer with binding authority over Miami Wind I LLC, as described under §25.53(c)(4)(C) is attached hereto as ATTACHMENT A.

In accordance with §25.53(c)(3)(B)(ii), an Attestation from Miami Wind I LLC's highest-ranking representative, official, or officer with binding authority over Miami Wind I LLC stating that there have been no changes to the Emergency Operations Plan (filed in this docket on April 18, 2022, Item 202) that materially affects how the entity would respond to an emergency is attached hereto as ATTACHMENT B.

Lawrence Dernulc II

Director, Renewables Asset Management

Authorized Representative

#### EMERGENCY OPERATIONS PLAN AFFIDAVIT OF MIAMI WIND I LLC

STATE OF ILLINOIS

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COUNTY OF COOK

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BEFORE ME, the undersigned authority, on this day personally appeared MICHAEL POLSKY, who, after being duly sworn, stated on their oath that the following statements contained below are true and correct, to the best of their knowledge after due inquiry:

- 1. My name is MICHAEL POLSKY. I am over the age of 18 and fully competent to make this affidavit.
- 2. I am President, the highest-ranking representative, official, or officer with binding authority over power generation company ("PGC") MIAMI WIND I LLC, PGC No. 20314.
- 3. Relevant operating personnel are familiar with and have received training on the applicable contents and execution of the Emergency Operations Plan ("EOP") filed with the Public Utility Commission of Texas ("PUCT") in Project No. 53385 on February 27th, 2023, and such personnel 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.
- 4. The EOP has been reviewed and approved by the appropriate executives.
- 5. Miami Wind I LLC conducted drills to the extent required by 16 TAC § 25.53(f) during the 2022 calendar year.
- 6. The EOP or an appropriate summary has been distributed to local jurisdictions as needed.
- 7. Miami Wind I LLC maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
- 8. Miami Wind I LLC's emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events have received the latest IS-100, IS-200, IS-700, and IS-800 National Incident Management System training.

Michael Polsky

SUBSCRIBED AND SWORN TO BEFORE ME on the 14 day of 11 March

OFFICIAL SEAL **NHU TRINH NOTARY PUBLIC - STATE OF ILLINOIS** MY COMMISSION EXPIRES:06/11/24

Notary Public, State of Illinois 06/11/2024

My commission expires on \_

## ATTESTATION OF EMERGENCY OPERATIONS PLAN CHANGES MIAMI WIND I LLC

STATE OF ILLINOIS

COUNTY OF COOK

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BEFORE ME, the undersigned authority, on this day personally appeared MICHAEL POLSKY, who, after being duly sworn, stated on their oath that the following statements contained below are true and correct, to the best of their knowledge after due inquiry:

- 1. My name is MICHAEL POLSKY. I am over the age of 18 and fully competent to make this attestation.
- 2. I am President, the highest-ranking representative, official, or officer with binding authority over power generation company ("PGC") MIAMI WIND I LLC, PGC No. 20314.
- The PGC did not make a change during the 2022 calendar year to its Emergency Operations Plan ("EOP") on file with the Public Utility Commission of Texas ("PUCT") that materially affects how the PGC would respond to an emergency.

Michael Polsk

SUBSCRIBED AND SWORN TO BEFORE ME on the 14

Notary Public, State of Illinois

My commission expires on \_

OFFICIAL SEAL NHU TRINH

**NOTARY PUBLIC - STATE OF ILLINOIS** MY COMMISSION EXPIRES:06/11/24