

Filing Receipt

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EMERGENCY OPERATIONS PLAN AFFIDAVIT OF SANTA RITA EAST WIND ENERGY LLC STATE OF ILLINOIS \$ COUNTY OF COOK \$

BEFORE ME, the undersigned authority, on this day personally appeared **GREG B. HALL**, 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 GREG B. HALL. 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") SANTA RITA EAST WIND ENERGY LLC, PGC No. 20479.
- 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 24th, 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. Santa Rita East Wind Energy 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. Santa Rita East Wind Energy LLC maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
- Santa Rita East Wind Energy 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.

DocuSigned b

SUBSCRIBED AND SWORN TO BEFORE ME on the <u>H</u> day of <u>March</u>, <u>2023</u>.

OFFICIAL SEAL

NHU TRINH

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

Notary Public, State of Illinois My commission expires on <u>06/11/20</u>24

ATTESTATION OF EMERGENCY OPERATIONS PLAN CHANGES OF SANTA RITA EAST WIND ENERGY LLC

STATE OF ILLINOIS	ş
	§
COUNTY OF COOK	§

BEFORE ME, the undersigned authority, on this day personally appeared **GREG B. HALL**, 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 GREG B. HALL. I am over the age of 18 and fully competent to make this attestation.
- I am President, the highest-ranking representative, official, or officer with binding authority over power generation company ("PGC") SANTA RITA EAST WIND ENERGY LLC, PGC No. 20479.
- 3. 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.

DocuSigned by Grig Hall - C4F3 E97CEg3B?FHall, President

SUBSCRIBED AND SWORN TO BEFORE ME on the 14 day of March , 2023.

Notary Public, State of Illinois My commission expires on <u>06/11/</u>2021

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