



## Filing Receipt

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Phantom Solar, LLC

Emergency Operations Plan – 2023 Annual Update Attestation

The undersigned below is the entity's highest-ranking representative, official, or officer with binding authority over Phantom Solar, LLC and attest that the Phantom Solar, LLC did not make any changes to its Emergency Operations Plan that materially affects how the entity would respond to an emergency.

X 

[Signatory Name] Mark Goodwin

[Signatory Title] President, CEO

Phantom Solar, LLC

SWORN TO AND SUBSCRIBED TO BEFORE ME on the 15<sup>th</sup> day of March 2023.

X 



PHANTOM SOLAR, LLC

Emergency Operations Plan – 2023 Annual Update Emergency Contact Pleading


The undersigned below is the entity's highest-ranking representative, official, or officer with binding authority over PHANTOM SOLAR, LLC. The below Backup Contact is affirmed to be the only change to emergency contacts for PHANTOM SOLAR, LLC, the Primary Contact remains the same. PHANTOM SOLAR, LLC will be providing the PUCT Emergency Management Coordinator with the updated contact information as soon as possible.

Former Backup Contact:

Lourdes Spurlock, Apex Clean Energy

Current Backup Contact:

Donald Theriault, Asset Manager, Apex Clean Energy

X 

[Name] Mark Goodwin

[Title] President, CEO

PHANTOM SOLAR, LLC

Phantom Solar, LLC  
Emergency Operations Plan – Annual Update Affidavit

The undersigned below is the entity's highest-ranking representative, official, or officer with binding authority over Phantom Solar, LLC, and affirms the following:

1. Relevant operating personnel are familiar with and have received training on the applicable contents and execution of the EOP, and as such personnel are 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;
2. The EOP has been reviewed and approved by the appropriate executives;
3. Drills will be conducted to the extent required by subsection (f) of PUCT Rule 25.53;
4. The EOP or an appropriate summary has been distributed to local jurisdictions as needed;
5. Phantom Solar, LLC maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and
6. Phantom Solar, LLC's emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events will receive the latest IS-100, IS-200, IS-700, and IS-800 National Incident Management System training by 12/31/2023.

X 

[Signatory Name] Mark Goodwin

[Signatory Title] President, CEO

Phantom Solar, LLC

SWORN TO AND SUBSCRIBED TO BEFORE ME on the 15<sup>th</sup> day of March  
2023.

X 

