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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 SAMSON SOLAR ENERGY III LLC

Samson Solar Energy III 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, Samson Solar Energy III 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. 221.

Emergency Contacts							
Title	Name	Location	Primary Phone	Secondary Phone	Email	Fax	
24 Hour Control Center	(Multiple Contacts)	Chicago, IL	312-582-1588	312-582-1204	icc@invenergy.com	630-424-0763	
ICC Manager	Paul Aplington	Chicago, IL	312-582-1579	309-706-9772	Paplington@invenergy.com	630-424-0763	
Site Manager	Ivan Morales	Deport, TX	806-831-3489	806-831-3489	Imorales@invenergy.com		
Director, Solar Regional O&M	Michael Stoner	W Richland, WA	971-270-1561	541-561-9155	MStoner@invenergy.com		
Regional Safety Manager	Jeff Ellis	Snyder, TX	325-340-0084	N/A	JWAEllis@invenergy.com		
Asset Manager	Alyson De Soto	Chicago, IL	312-638-8542	N/A	Adesoto@invenergy.com	312-224-1444	

ATTESTATION AND AFFIDAVIT

In accordance with \$25.53(c)(3)(B)(iii), an Affidavit from Samson Solar Energy III LLC's highest-ranking representative, official, or officer with binding authority over Samson Solar Energy III 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 Samson Solar Energy III LLC's highest-ranking representative, official, or officer with binding authority over Samson Solar Energy III LLC stating that there have been no changes to the Emergency Operations Plan (filed in this docket on April 18, 2022, Item No. 221) that materially affects how the entity would respond to an emergency is attached hereto as ATTACHMENT B.

DocuSigned by: alupon De St 5F9B33756F7A472

Alyson De Soto Manager, Renewables Asset Management Authorized Representative

EMERGENCY OPERATIONS PLAN AFFIDAVIT OF SAMSON SOLAR ENERGY III LLC STATE OF ILLINOIS § COUNTY OF COOK §

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") SAMSON SOLAR ENERGY III LLC, PGC No. 20579.
- 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 22nd, 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. Samson Solar Energy III 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. Samson Solar Energy III LLC maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
- 8. Samson Solar Energy III 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 March

2023

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

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ATTESTATION OF EMERGENCY OPERATIONS PLAN CHANGES SAMSON SOLAR ENERGY III LLC

STATE OF ILLINOIS	§
	§
COUNTY OF COOK	§

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") SAMSON SOLAR ENERGY III LLC, PGC No. 20579.
- 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.

Michael Polsk

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

Notary Public, State of Illinois My commission expires on <u>06/11/2024</u>

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