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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 DELILAH SOLAR ENERGY II LLC

Delilah Solar Energy II 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, Delilah Solar Energy II 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. 223.

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 Delilah Solar Energy II LLC's highest-ranking representative, official, or officer with binding authority over Delilah Solar Energy II 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 Delilah Solar Energy II LLC's highest-ranking representative, official, or officer with binding authority over Delilah Solar Energy II LLC stating that there have been no changes to the Emergency Operations Plan (filed in this docket on April 18, 2022, Item 223) that materially affects how the entity would respond to an emergency is attached hereto as ATTACHMENT B.

DocuSigned by: alyson De Sit 5E9B33756E7A472

Alyson De Soto Manager, Renewables Asset Management Authorized Representative

EMERGENCY OPERATIONS PLAN AFFIDAVIT OF DELILAH SOLAR ENERGY II 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") **DELILAH SOLAR ENERGY II LLC**, PGC No. **20664**.
- 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. Delilah Solar Energy II LLC is not expected to begin commercial operations until after calendar year 2023 and accordingly intends to conduct a drill to the extent required by 16 TAC § 25.53(f) during the calendar year in which it begins commercial operations.
- 6. The EOP or an appropriate summary has been distributed to local jurisdictions as needed.
- 7. Delilah Solar Energy II LLC maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
- 8. Delilah Solar Energy II 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 Polsk

SUBSCRIBED AND SWORN TO BEFORE ME on the

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>06/11/2024</u>

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ATTESTATION OF EMERGENCY OPERATIONS PLAN CHANGES DELILAH SOLAR ENERGY II 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") **DELILAH SOLAR ENERGY II LLC**, PGC No. **20664**.
- 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 Rolsky

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

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

Notary Public, State of Illinois My commission expires on $\frac{\partial b}{\partial u}/2024f$