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PROJECT NO. 53385

PROJECT TO SUBMIT EMERGENCY§PUBLIC UTILITY COMMISSIONOPERATIONS PLANS AND RELATED§DOCUMENTS UNDER 16 TAC § 25.53§OF TEXAS

SHERBINO II WIND FARM LLC'S ANNUAL UPDATE TO ITS EMERGENCY OPERATIONS PLAN PURSUANT TO PUC SUBST. R. 25.53(c)(3) FOR 2023

Sherbino II Wind Farm LLC ("Sherbino II"), PGC No. 20274 hereby submits its annual Emergency Operations Plan ("EOP") update pursuant to 16 Tex. Admin. Code ("TAC") § 25.53(c)(3). As supported by the attached Affidavit, Sherbino II made no changes to its EOP in the previous calendar year that materially affects how it would respond to an emergency. Sherbino II continues to comply with all applicable provisions of 16 TAC § 25.53 regarding its existing EOP that was previously submitted to the PUCT and to ERCOT. Further, Sherbino II has no changes to its emergency contact list.

Lastly, Sherbino II has attached both an Attestation of its highest-ranking representative in compliance with 16 TAC § 25.53(c)(3)(B)(ii) and an affidavit of its highest-ranking representative in compliance with 16 TAC § 25.53(c)(3)(B)(ii).¹

¹ Such affidavit contains all required components of 16 TAC 25.53(c)(4)(C).

Dated March 15, 2023

Respectfully Submitted,

Chris Reeder State Bar No. 16692300 <u>chris.reeder@huschblackwell.com</u> Husch Blackwell, LLP 111 Congress Ave., Suite 1400 Austin, Texas 78701 512.479.1154 (Phone) 512.481.4868 (Fax)

ATTORNEY FOR SHERBINO II WIND FARM LLC

ATTESTATION

STATE OF TEXAS	§
	§
COUNTY OF TRAVIS	§

My name is Robert Franson. I am the Vice President, and authorized signatory for Sherbino II Wind Farm LLC ("Sherbino II"). As Vice President for Sherbino II, I affirm that am the highest-ranking representative, official, or officer with binding authority over Sherbino II. I am competent to testify to all the facts stated in this Attestation, and I have the authority to make this Attestation on behalf of Sherbino II.

I swear or affirm that in my capacity as Vice President of Sherbino II, I have personal knowledge of the facts stated in the Emergency Operations Plan ("EOP") submitted to ERCOT and filed in Project No. 53385, of the facts included in Sherbino II's 2023 Annual EOP Update pleading, and of the facts included in this Attestation.

I further swear and affirm that in the previous calendar year, Sherbino II did not make any change to its EOP that materially affects how Sherbino II would respond to an emergency.

Robert Franson 03/14/2023 11:04 AM CDT

Signature of Affiant

Robert Franson Typed or Printed Name

SUBSCRIBED AND SWORN to before me on this 14th of March 2023.



Online Notary Public. This notarial act involved the use of online audio/video communication technology.

03/14/2023 Jennifer B. Rogers 3388 11:06 AM CDT

Notary Public in and for the State of Texas

AFFIDAVIT

STATE OF TEXAS	§
	§
COUNTY OF TRAVIS	§

My name is Robert Franson. I am the Vice President, and authorized signatory for Sherbino II Wind Farm LLC ("Sherbino II"). As Vice President for Sherbino II, I affirm that am the highest-ranking representative, official, or officer with binding authority over Sherbino II. I am competent to testify to all the facts stated in this Affidavit, and I have the authority to make this Affidavit on behalf of Sherbino II.

I swear or affirm that in my capacity as Vice President of Sherbino II, I have personal knowledge of the facts stated in the Emergency Operations Plan ("EOP") submitted to ERCOT and filed in Project No. 53385, of the facts included in Sherbino II's 2023 Annual EOP Update pleading, and of the facts included in this Affidavit.

Pursuant to 16 Tex. Admin. Code ("TAC") § 25.53(c)(4)(C), I further swear and affirm that: (i) all relevant operating personnel are familiar with and have received training on the applicable contents and execution of the EOP, and 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; (ii) the EOP has been reviewed and approved by the appropriate executives; (iii) drills have been conducted to the extent required by16 TAC § 25.53(f); (iv) the EOP or an appropriate summary has been distributed to local jurisdictions as needed; (v) that Sherbino II maintains a business continuity plan that addresses returning to normal operations after disruption caused by an incident; and (vi) Sherbino II'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 Systems training.

I further swear of affirm the information, statements and/or representations contained in the EOP are true, complete, and correct to the best of my knowledge and belief.

03/14/2023 SIGNED Robert Franson 11:04 AM CDT

Signature of Affiant

Robert Franson Typed or Printed Name

SUBSCRIBED AND SWORN to before me on this 14th of March 2023.



Online Notary Public. This notarial act involved the use of online audio/video communication technology.

Jennifer B. Rogers

03/14/2023

Notary Public in and for the State of Texas