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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 RATTLESNAKE WIND I LLC

COMES NOW Rattlesnake Wind I LLC ("Rattlesnake"), PGC Certificate No. 20338, and submits this 2023 Annual Review Statement in compliance with 16 Tex. Admin. Code §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, Rattlesnake hereby confirms that changes have been made to the List of Primary/Backup Emergency Contacts previously submitted under the *Rattlesnake Wind I LLC's Emergency Operations Plan and Executive Summary* filed in this docket on April 18, 2022, Item 426. The updated List of Primary/Backup Emergency Contacts is attached hereto as ATTACHMENT A.

ATTESTATION AND AFFIDAVIT

In accordance with §25.53(c)(3)(B)(iii), an Affidavit from Rattlesnake's highest-ranking representative, official, or officer with binding authority over Rattlesnake, as described under §25.53(c)(4)(C) is attached hereto as ATTACHMENT B.

In accordance with §25.53(c)(3)(B)(ii), an Attestation from Rattlesnake's highest-ranking representative, official, or officer with binding authority over Rattlesnake stating that there have been no changes to the *Rattlesnake Wind I LLC's Emergency Operations Plan and Executive Summary* (filed in

this docket on April 18, 2022, Item 426) that materially affects how the entity would respond to an emergency is attached hereto as ATTACHMENT C.

Respectfully Submitted,

Stephen Gallagher

President & Chief Executive Officer Rattlesnake Wind I LLC 200 Liberty Street 14th Floor New York, NY 10281 (646) 992-2400

ATTACHMENT A

EMERGENCY OPERATIONS PLAN UPDATE ATTESTATION OF

RATTLESNAKE WIND I LLC

STATE OF NEW YORK	§
	§
COUNTY OF NEW YORK	§

BEFORE ME, the undersigned authority, on this day personally appeared Stephen Gallagher, who, after being duly sworn, stated on their oath that the following statements contained below are true and correct:

- 1. My name is Stephen Gallagher. I am over the age of 18 and fully competent to make this affidavit. I have personal knowledge of the facts contained herein, and to the best of my knowledge, they are true and correct.
- 2. I am President and Chief Executive Officer, the highest-ranking representative, official, or officer with binding authority over power generation company ("PGC") Rattlesnake Wind I LLC ("Rattlesnake"), PGC No. 20338.
- 3. Rattlesnake previously filed its Emergency Operations Plan ("EOP") with the Public Utility Commission of Texas in Project No. 53385 on April 18, 2022, and provided the complete, unredacted EOP to ERCOT.
- 4. No change was made to the EOP during the previously calendar year that materially affects how the entity would respond to an emergency.

Stephen, Gallagher President & Chief Executive Officer

SUBSCRIBED AND SWORN TO BEFORE ME on the 15th day of March, 2023

Notary Public, State of New York

Notary Public, State of New York My commission expires on <u>August 23, acay</u>

NEELA I. BAJUE
Notary Public, State of New York
Registration #01BA6114715
Qualified In Kings Os
Qualified In Kings County
Certificate Filed in New York County
Commission Expires August 23, 20,24

ATTACHMENT B

EMERGENCY OPERATIONS PLAN AFFIDAVIT OF STEPHEN GALLAGHER STATE OF NEW YORK § COUNTY OF NEW YORK §

BEFORE ME, the undersigned authority, on this day personally appeared Stephen Gallagher, 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:

- 1. My name is Stephen Gallagher. My business address is 200 Liberty Street, 14th Floor, New York, NY 10281. I am over the age of 18 and fully competent to make this affidavit. I have personal knowledge of the facts contained herein, and to the best of my knowledge, they are true and correct.
- 2. I am currently employed as President and Chief Executive Officer, the highest-ranking representative, official, or officer with binding authority over power generation company ("PGC") Rattlesnake Wind I LLC ("Rattlesnake"), PGC No. 20338. I am authorized to make this affidavit on its behalf.
- 3. Rattlesnake filed the Rattlesnake Wind I LLC Emergency Operations Plan and Executive Summary ("EOP") on April 18, 2022, in Project. No. 53385, Item 426.
- 4. On behalf of Rattlesnake, I affirm the following:
 - i. Relevant operating personnel are familiar with and have received training on the applicable contents and execution of the EOP, 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.
 - ii. The EOP has been reviewed and approved by the appropriate executives.
 - Rattlesnake complies with the requirements for drills contained within the Commission's Emergency Operations Plan rule, subsection (f). In 2022, drills were conducted. Rattlesnake will comply with the requirement for PGCs to provide notification 30 days prior to a drill.
 - iv. The EOP or an appropriate summary will be distributed to local jurisdictions if deemed necessary.
 - v. Rattlesnake maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
 - vi. Rattlesnake'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.

Stephen Gaffagher

SUBSCRIBED AND SWORN TO BEFORE ME on the 15th day of March, 2023.

Notary Public, State of New York

My commission expires on <u>Aufust 23, 30 av</u>

NEELA I. BAJUE Notary Public, State of New York Registration #01 BA6114715 Qualified In Kings County Certificate Filed in New York County Commission Expires August 23, 20-24

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