

Filing Receipt

Received - 2023-03-15 04:02:12 PM Control Number - 53385 ItemNumber - 1332

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 TERRAFORM RENEWABLE ENERGY SERVICES, LLC

COMES NOW TerraForm Renewable Energy Services, LLC ("TerraForm"), Certificate No. 10301, 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, TerraForm hereby confirms that changes have been made to the List of Primary/Backup Emergency Contacts previously submitted under the *TerraForm Renewable Energy Services, LLC's Emergency Operations Plan and Executive Summary* filed in this docket on April 19, 2022, Item 487. The updated List of Primary/Backup Emergency Contacts previously Emergency Contacts is attached hereto as ATTACHMENT A.

ATTESTATION AND AFFIDAVIT

In accordance with §25.53(c)(3)(B)(iii), an Affidavit from TerraForm's highest-ranking representative, official, or officer with binding authority over TerraForm, 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 TerraForm's highest-ranking representative, official, or officer with binding authority over TerraForm stating that there have been no changes to the *TerraForm Renewable Energy Services*, *LLC's Emergency Operations Plan and Executive Summary* (filed in this docket on April 19, 2022, Item 487) 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

1

ATTACHMENT A

EMERGENCY OPERATIONS PLAN UPDATE ATTESTATION OF

TERRAFORM RENEWABLE ENERGY SERVICES, LLC

STATE OF NEW YORK	ş
	§
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 retail energy provider ("REP") TerraForm Renewable Energy Services, LLC ("TerraForm"), Certificate No. 10301.
- 3. TerraForm previously filed its Emergency Operations Plan ("EOP") with the Public Utility Commission of Texas in Project No. 53385 on April 19, 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.

Steplen Gallagher President & Chief Executive Officer

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

12 2

Notary Public, State of New York My commission expires on <u>Inclust 23, 2024</u>

NEELA I. BAJUE Notary Public, State of New York Registration #01BA6114715 Qualified In Kings County Certificate Filed in New York County Commission Expires August 23, 20 3

ATTACHMENT B

EMERGENCY OPERATIONS PLAN AFFIDAVIT OF STEPHEN GALLAGHERSTATE 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 retail energy provider ("REP") TerraForm Renewable Energy Services, LLC ("TerraForm"), Certificate No. 10301. I am authorized to make this affidavit on its behalf.
- 3. TerraForm filed the TerraForm Renewable Energy Services, LLC's Emergency Operations Plan and Executive Summary ("EOP") on April 19, 2022, in Project No. 53385, Item 487.
- 4. On behalf of TerraForm, 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.
 - iii. TerraForm complies with the requirements for drills contained within the Commission's Emergency Operations Plan rule, subsection (f). In 2022, drills were conducted. TerraForm will comply with the requirement for REP 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. TerraForm maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
 - vi. TerraForm'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 Vallagher

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

Notary Public, State of New York My commission expires on And ust 23, 2024

NEELA I. BAJUE Notary Public, State of New York Registration #01BA6114715 Qualified In Kings County Certificate Filed in New York County Commission Expires August 23, 2024