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CONFIDENTIAL

Route 66 Wind Power, LLC, EMERGENCY OPERATIONS PLAN AFFADAVIT

Route 66 Wind Power, LLC ("Route 66"), a registered power generating company submits affidavit and emergency operations plan summary in compliance with PUC Substantive Rule § 25.53, Electric Service Emergency Operations Plans. Route 66's registration as a power generating company was approved on November 6, 2018.

ROUTE 66 WIND POWER, LLC, HEREBY PROVIDES NOTICE THAT IT IS PROVIDING CONFIDENTIAL INFORMATION IN CONNECTION WITH THE FILING OF THIS EMERGENCY OPERATIONS PLAN SUMMARY.

I. INTRODUCTION

Route 66 Wind Power, LLC, is a wind powered generation facility ("Facility") located in Armstrong and Carson Counties, approximately 10 miles northeast of the city of Amarillo, TX. The Facility is comprised of 75 wind turbines rated at 2.0 MW each, with the total capacity of the Facility equaling 150.00 MW.

This emergency operations plan summary includes a brief description of the procedures and actions described in the Route 66 Wind Power, LLC, Emergency Operations Plan ("Emergency Operations Plan"). The Emergency Operations Plan contains the specific emergency procedures to be followed by Route 66 Wind Power personnel. A copy of the Emergency Operations Plan is made available to each Route 66 employee, with additional copies posted at various points in the Facility. A complete copy of the emergency operations plan is available at the Facility¹ for inspection by the commission or commission staff upon request.

II. EMERGENCY OPERATIONS PLAN SUMMARY

The content and policies of Emergency Operations Plan are summarized below.

25.53 Subchapter C, d (1) (A) EOP Introduction – Section 1, Page 3
25.53 Subchapter C, d (1) (B) Responsible Individuals – Section 2, Page 3
25.53 Subchapter C, d (1) (C) Revision Summary – Section 4, Page 4
25.53 Subchapter C, d (1) (D) Version Supersedes - Section 4, Page 4
25.53 Subchapter C, d (1) (E) EOP Approved – Section 2, Page 3
25.53 Subchapter C, d (2) (A) Communication Plan – Section 9.2, Page 14
25.53 Subchapter C, d (2) (B) Emergency Communications –
Section 9.2, Page 14
25.53 Subchapter C, d (3) Supplies – Annex A, Pages16-17

¹ The Facility address is 1101 FM 2161, Panhandle, TX, 79068

- 25.53 Subchapter C, d (4) Staffing During Emergency Annex A, Page16
- 25.53 Subchapter C, d (5) Identification of Weather Hazards- Annex B, Pages18-29
- 25.53 Subchapter C, d (6) -Subsection E Annex Inclusion See below.
- 25.53 Subchapter C, e (2) A Weather Emergency Annex Annex B, Pages 18-29
- 25.53 Subchapter C, e (2) A (i) Operational Plans Annex B, Pages 23
- 25.53 Subchapter C, e (2) A (ii) Verification of fuel switching equipment, N/A
- 25.53 Subchapter C, e (2) A (iii) Check list for personnel Annex B, Pages 23
- 25.53 Subchapter C, (2) B Water Shortage Annex N/A
- 25.53 Subchapter C, (2) C Restoration of Service Annex Section 5.14, Page 17
- 25.53 Subchapter C, (2) D Pandemic and Epidemic Section 5.17, Pages 17-18
- 25.53 Subchapter C, (2) E Hurricane Annex Section 5.6, Pages 10
- 25.53 Subchapter C, (2) F Cyber Security Annex Section 5.15, Page 17
- 25.53 Subchapter C, (2) G Physical Security Incident Annex Section 5.15, Page 17

(A) <u>Power Plant Weatherization</u>

As a wind powered generation facility located in the panhandle portion of Texas, Route 66 Wind Power primarily faces four types of weather-related issues: tornado, high winds, hail and lightning. The Emergency Operations Plan includes specific provisions for Facility personnel to follow under each of these weather-related events. The Emergency Operations Plan includes, but is not limited to, procedures and instructions for monitoring and recognizing serious weather conditions, and instructions on how to respond to a severe weather event to protect personnel, property and equipment.

(B) <u>Alternative Fuel and Storage Capacity</u>

As a wind powered generation facility, Route 66 Wind Power has no alternative fuel capabilities.

(C) <u>Priorities for Recovery of Generation Capacity</u>

The priorities for recovery of Route 66 Wind Power generation will vary depending on the type and severity of the initiating event and in all cases will be coordinated with the Electric Reliability Council of Texas ("ERCOT"). Recovery priorities are dependent on numerous factors, such as system demand, transmission status, and ERCOT's assessment of overall electric grid condition. All generation activities for Route 66 II, whether for routine operations or under a capacity recovery scenario, are coordinated through the Remote Operating Center, which is staffed 24 hours per day and in communication with ERCOT as conditions warrant.

(D) Pandemic Preparedness Plan

Route 66 Wind Power, LLC's Site Manager, in his role as the Emergency Planning Coordinator, will coordinate Route 66's Emergency Operations upon declaration of a pandemic threat from state or county health officials.² Among the pandemic responses available and coordinated by the Site Manager shall be social distancing to the greatest extent possible, immediate employee communications, and implementation of infection prevention methodologies to limit the impact on operations.

(E) Hurricane Plan

Route 66 Wind Power, LLC, is not in a hurricane evacuation zone, therefore the Emergency Operations Plan contains no specific provisions for hurricanes. Weather related events common to the geographic area of Route 66 II were discussed above in Section II (A).

(F) <u>Drills</u>

As a power generating company, Route 66 II shall participate as required in any ERCOT coordinated annual severe weather drills. These drills shall be coordinated by Facility personnel with the Route 66 II QSE. Any lessons learned from these drills shall be incorporated into Route 66 II's Emergency Operations Plan.

III. Plan Review

(A) <u>Distribution List</u>

As per 25.53 Subchapter C (4)(A), the following individuals at a minimum have received access to the Emergency Operations Plan.

Distribution List for Emergency Operations Plan				
Title	Name	Company		
SVP & Head of				
Asset Management				
& Operations	David Rhodes	Onward Energy		
VP, Operations and				
Technical Services	Joel Stahn	Onward Energy		
VP, Asset				
Management	Jeff Spurgeon	Onward Energy		
Director, Asset				
Management –				
Renewables	Regina Sweet	Onward Energy		
Manager, Renewable				
Operations	Pat Cheever	Onward Energy		
Regulatory				
Compliance	Victoria Gilmore	Onward Energy		
Wind Site Manager	Lance Robbins	Onward Energy		

 2 The responsible persons for various emergency response tasks are fully described in the Emergency Operations Plan.

(B) <u>Training Summary</u>

As per 25.53 Subchapter C (4)(A), the following training calendar and attendees are listed below.

Training Summary					
Personnel	Emergency Operations Plan	IS-100	IS-200	IS-700	IS-800
Lance	Х	Х	X	X	Х
Robbins					
Tyler Tatum	Х	X	X	X	X

(C) <u>Review</u>

As per 25.53 Subchapter C (4)(C), I attest that:

- The Emergency Operations Plan was reviewed and approved by an Officer of the Company with binding authority.
- And the relevant personnel have completed all relevant training including required IS-100, IS-200, IS-700, and IS-800 National Incident Management System training.
- A Business Continuity Plan addressing return to normal activities is included in the Emergency Operations Plan.
- 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.
- An annual drill of the EOP has been conducted.

III. CONCLUSION

The summary information provided herein describes just a few of the procedures and processes Route 66 follows in the event of an emergency. A complete copy of the emergency operations plan is submitted along with this affidavit. Also included and attached to this summary is Route 66's emergency contact information and a signed attestation from an officer of the company with binding authority.

Respectfully submitted,

Steve Doyon Chief Executive Officer Route 66 Wind Power, LLC

PUC Emergency Contact Form

Please type or print legibly. The EMERGENCY contact is the person(s) the PUC can contact for information about outages, damages, repair timelines, deaths or injuries, etc. during local or statewide emergencies.

Return form to: Sandra Hamlett, Electric Division

Public Utility Commission of Texas PO Box 13326 Austin, Texas 78711-3226 Fax: 512-936-7361

Email: <u>sandra.hamlett@puc.state.tx.us</u>

TYPE OF SERVICE PROVIDER

(Please check one box)

X Power Generator

□ Self Generator

□ Retail Electric Provider

Dever Marketer

Name of Service Provider: Route 66 Wind Power, LLC

Mailing Address: 1102 FM 2161 City: Panhandle State: TX Zip: 79068

Street Address: <u>1102 FM 2161</u> City: <u>Panhandle</u> State: <u>TX</u> Zip: <u>79068</u>

Telephone Number: (507) 299-2309 Fax Number:

Counties Served: Carson

Emergency Information Primary Contacts Secondary Contacts

Primary Contacts	Secondary Contacts
Lance Robbins, Wind Site Manager:	Pat Cheever, Manager, Renewable
507,299,2309/806,654,0555	Operations:
	303,623,0724/620,203,1897
Tyler Tatum, Wind Site O&M Manager and	
Substation Coordinator:	
806.335.0125	