

Number:	HSE.P-002.E.2
Issued:	3/30/2022
Revision	4
Page:	7 of 13

and petroleum storage area and establish a Command Post for future response team coordination.

- A three-person team will begin field assessments using the site map, HSE.F.P-004.A, a camera, and a GPS for recording damage.
- 5.3 One person will act as a Safety Observer for those performing field work activities.

NOTE: Under no circumstances shall any member of the Site Assessment Team enter any damaged turbine before it has been inspected and approved for entry by RWE RA Engineering.

- **5.4** The Team will assume all electrical equipment is energized and take appropriate precautions.
- 5.5 Site assessments will be conducted during daylight hours only, and the Assessment Team will need to leave the area at least one hour before nightfall.
- 5.6 The Team will conduct a daily de-brief of site assessment with the EMC as per HSE.P-002, Emergency Operations Plan.

#### 6.0 Site Assessment Team Response Kit

Prior to conducting the land-based survey the following materials listed in Appendix II – Site Assessment Team Response Kit Checklist will be inventoried and placed into a small trailer for rapid mobilization to the site. For each Site Assessment Team member and during hurricane season, it is recommended to plan ahead and establish a "Go Bag" with the required personal items needed to support assessment operations.



Number:	HSE.P-002.E.2
Issued:	3/30/2022
Revision	4
Page:	8 of 13

#### 7.0 Action Plan

Task	Team
Evaluate the damage and environmental impacts	Site Assessment Team
Communicate damage assessment to EMC	Site Assessment Team
Engineering inspections of turbine foundations and BOP	Operations/Engineering
equipment	
Contract with Environmental Response vendor	Site Supervisor
Inform PPA/Off-taker of recovery schedule	Energy Supply
Initiate Insurance recovery process	CAO Team
Communicate recovery plan with land owners	CDO Team
Notify reportable spill quantities to the Texas Commission on	HSE Team
Environmental Quality	

#### 8.0 References

HSE.P-002, Emergency Operations Plan

HSE.P-011.A.BB, Bruenning's Breeze Emergency Action Plan

HSE.P-011.A.MAV, Magic Valley Emergency Action Plan

HSE.P-011.A.PAPI, Papalote Creek I Emergency Action Plan

HSE.P-011.A.PAPII, Papalote Creek II Emergency Action Plan

HSE.P-011.A.STE, Stella Emergency Action Plan

HSE.P-011.A.EAA, El Algodon Emergency Action Plan

HSE.P-011.A.BJK, Black Jack Emergency Action Plan

HSE.P-011.A.RAY, Raymond E&W Emergency Action Plan

HSE.P-011.A.PEY, Peyton Emergency Action Plan

HSE.OP-001, Equipment Clearance Lock Out - Tag Out

HSE.F.P-004.A, Site Assessment - Disaster Recovery Form

HSE.F.OP-015.A, Pre-Task Briefing / Tailboard Form

**HUVR** 



Number:	HSE.P-002.E.2	
Issued:	3/30/2022	
Revision	4	
Page:	9 of 13	

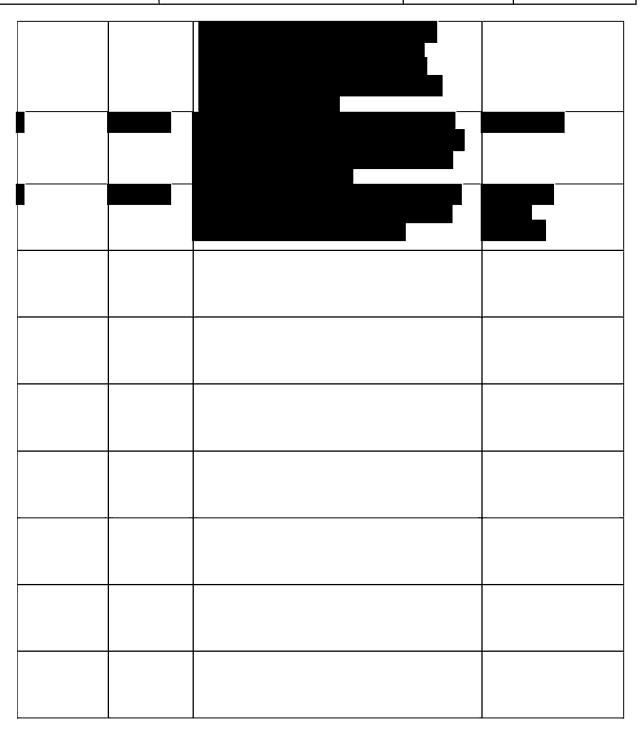
### **Document Change Log**



To ensure you have a current version of this document, go to: <u>RWE RA SharePoint</u>. If printed and not bound in a controlled manual,

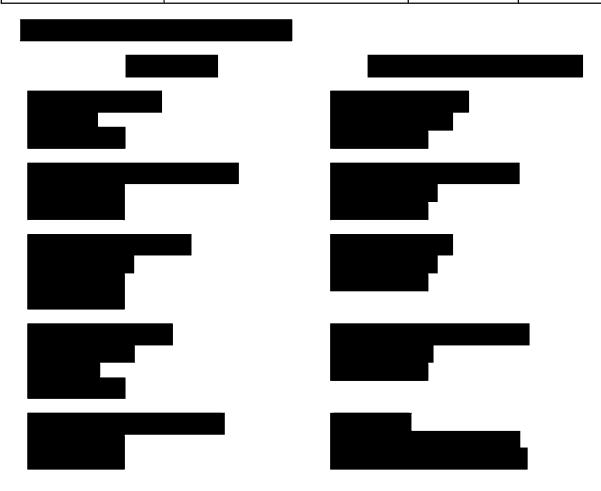


Number:	HSE.P-002.E.2
Issued:	3/30/2022
Revision	4
Page:	10 of 13





Number:	HSE.P-002.E.2
Issued:	3/30/2022
Revision	4
Page:	11 of 13





Number:	HSE.P-002.E.2	
Issued:	3/30/2022	
Revision	4	
Page:	12 of 13	

### Appendix II - Recommended Site Assessment Team Response Kit Checklist

Recovery Trailer			
Sleeping/Comfort	10 pup tents		
	10 collapsible chairs		
	10 sleeping bags		
	10 pillows		
	10 blankets		
PPE	10 orange coveralls		
	10 hard hats		
	10 gloves		
	10 safety glasses		
	10 rubber boot covers		
<b>Toiletries</b>	Toilet paper		
	Paper towels		
	10 toothbrushes		
	Toothpaste		
General Supplies	10 large duffel bags		
	2 – 48 qt. ice chests		
	10 flashlights		
	10 headlamps		
	\$1000 cash		
<u>Food</u>	Bottled water		
	Non-perishable food		
Site Documents			
	200 copies of HSE.F.P-004.A		
	50 copies of HSE.F.OP-015.A		
	Site maps		
45 kW generator with	45 kW generator with spare fuel tank and fuel		



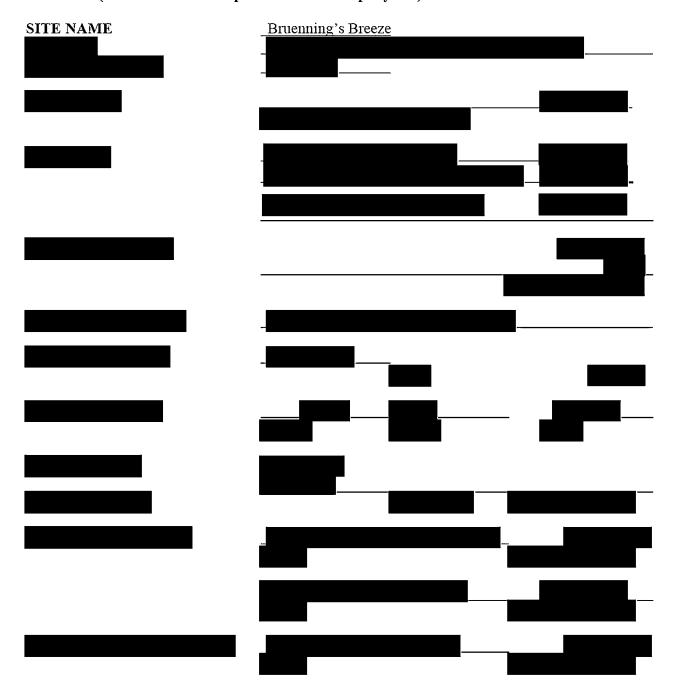
Number:	HSE.P-002.E.2
Issued:	3/30/2022
Revision	4
Page:	13 of 13

## **Items to consider for Site Assessment Team**

 Items to consider for Site Assessment Team
First Aid Kid
Snake Bite Kit
AED
Sanitizing Gel
Mosquito Spray
Satellite phone and charger/spare battery
Camera(s) with extra storage media
Sun block
Reinforced steel toe rubber boots or covers
Gloves
Site Maps & GPS Coordinates
Site electrical one-line and 3 line drawings
LOTO devices/red box
Binocular
PPE: hard hat, safety glasses, visibility vest
Roll of "DANGER" red or "WARNING" barrier tape
Waterproof permanent Sharpie markers
Roll of duct tape
200" of parachute cord or rope
Cooler
Adequate supply of ice
Access credentials
1 day supply of water, food, toiletries
4-wheel drive vehicle with full-size spare tire (2)
LED flashlight with backup batteries
Foul weather gear and coveralls with change of clothes for extended stay



## SITE SPECIFIC DATA (One site data description for each company site)



HSSE.F.P-011.B CONFIDENTIAL Date Released: 10/2/14





## SITE SPECIFIC DATA (One site data description for each company site)

SITE NAME	Cranell	
		_
	_	
	_	
	-	
	<u> </u>	
	_	
	<u> </u>	
	-	

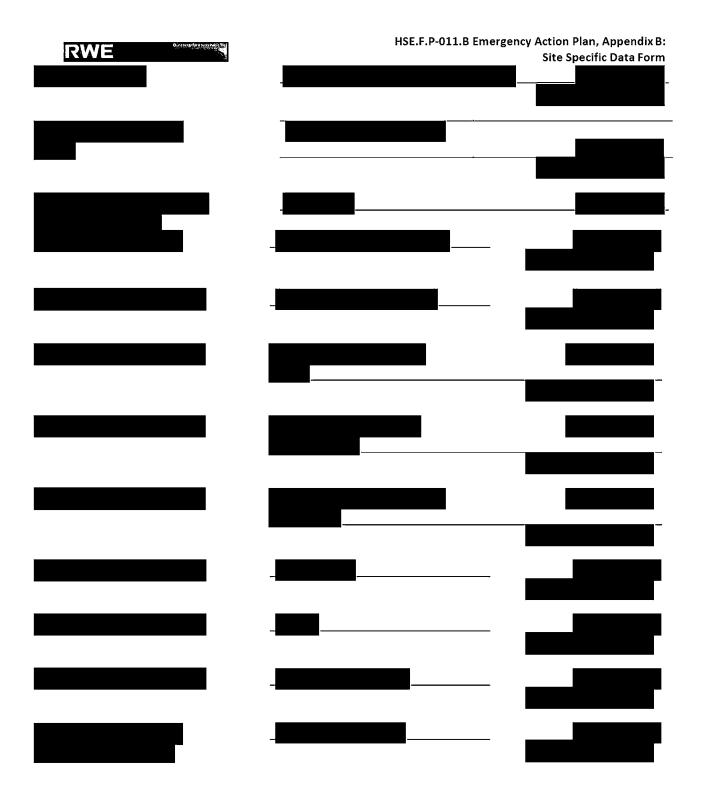
HSSE.F.P-011.B CONFIDENTIAL Date Released: 10/2/14





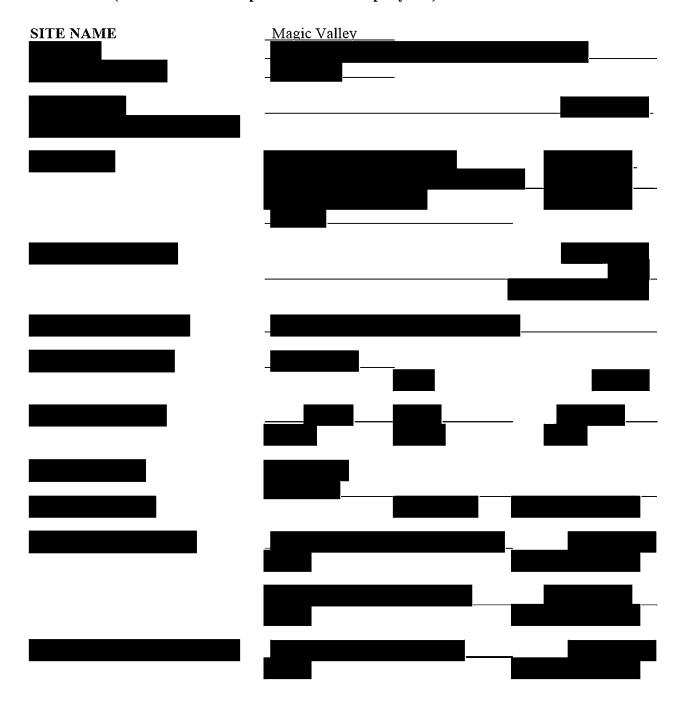
## SITE SPECIFIC DATA (One site data description for each company site)

SITE NAME	Black Jack Wind Farm	
	<u> </u>	
	-	
	_	
	·	
	<u> </u>	
	_	
<u> </u>		
	-	
HSSE.F.P-011.B	CONFIDENTIAL	Date Released: 10/2/14

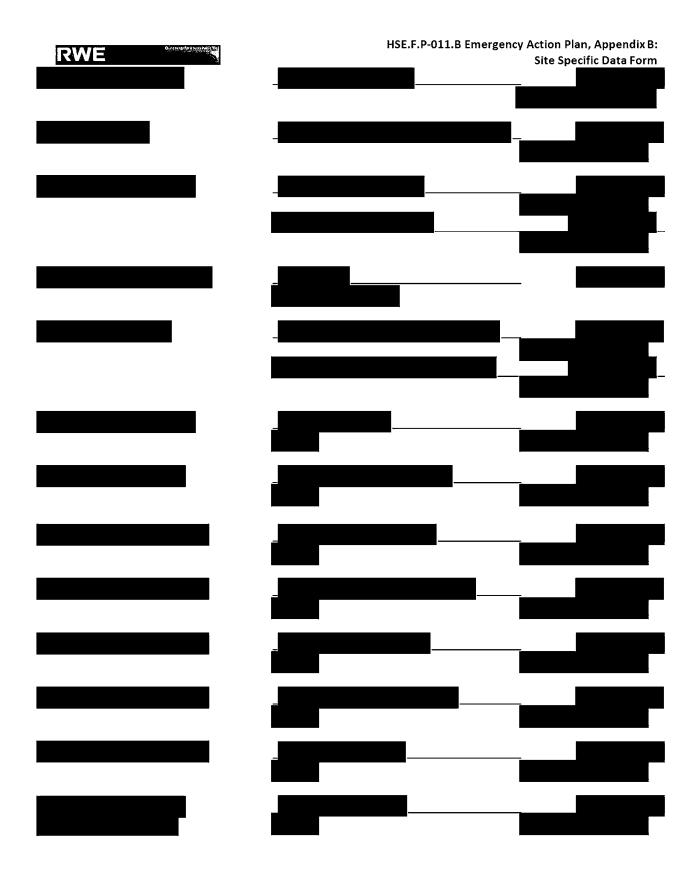




## SITE SPECIFIC DATA (One site data description for each company site)



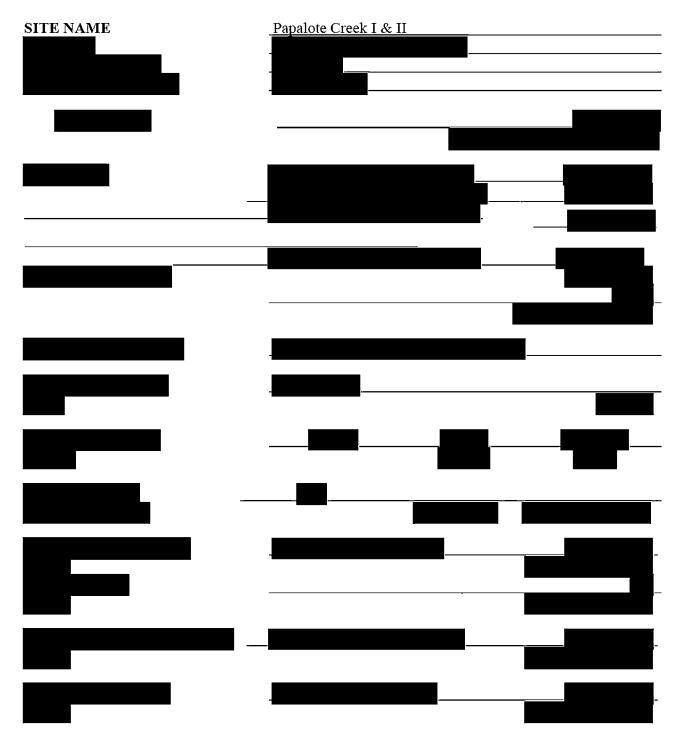
HSSE.F.P-011.B CONFIDENTIAL Date Released: 10/2/14



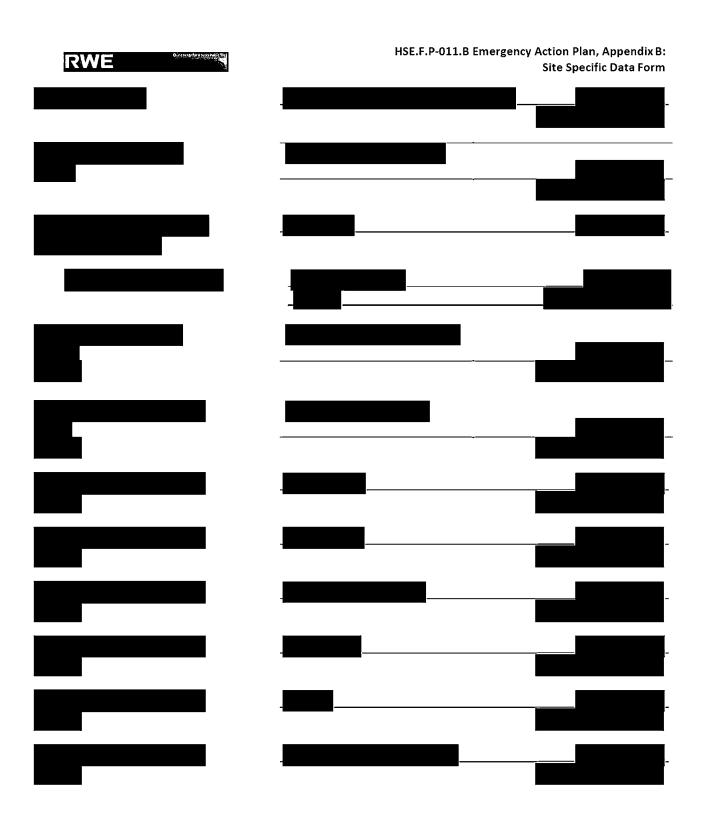


### SITE SPECIFIC DATA

(One site data description for each company site)



HSSE.F.P-011.B CONFIDENTIAL Date Released: 10/2/14







### SITE SPECIFIC DATA

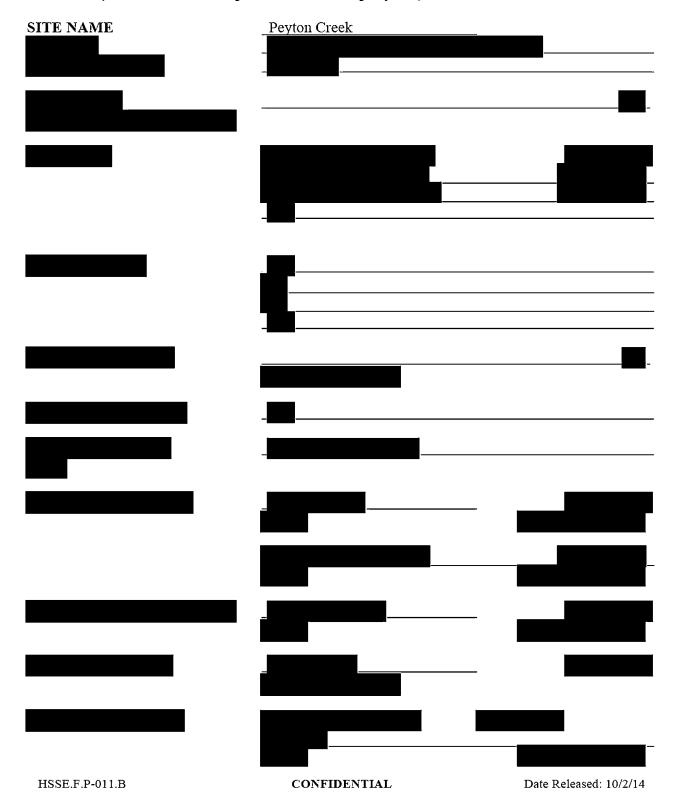


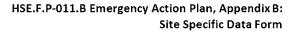
HSSE.F.P-011.B CONFIDENTIAL Date Released: 10/2/14



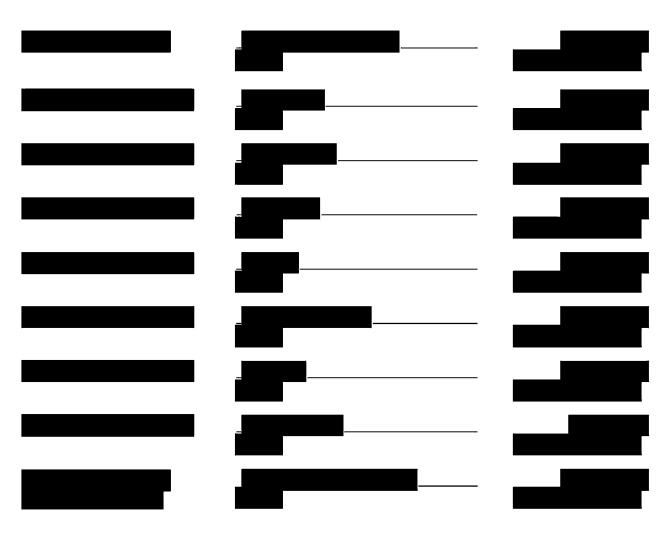


## SITE SPECIFIC DATA (One site data description for each company site)



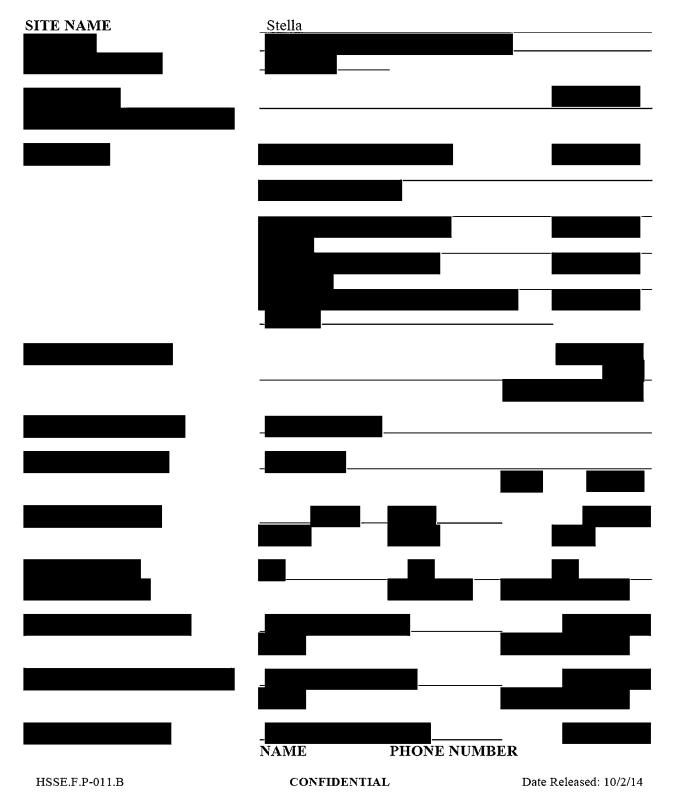








## SITE SPECIFIC DATA (One site data description for each company site)

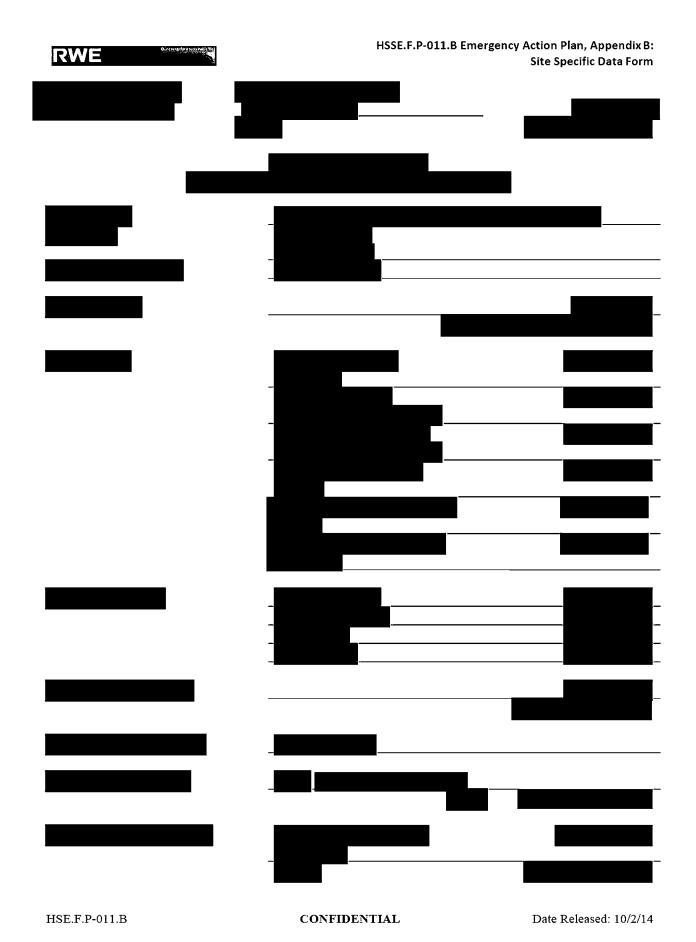


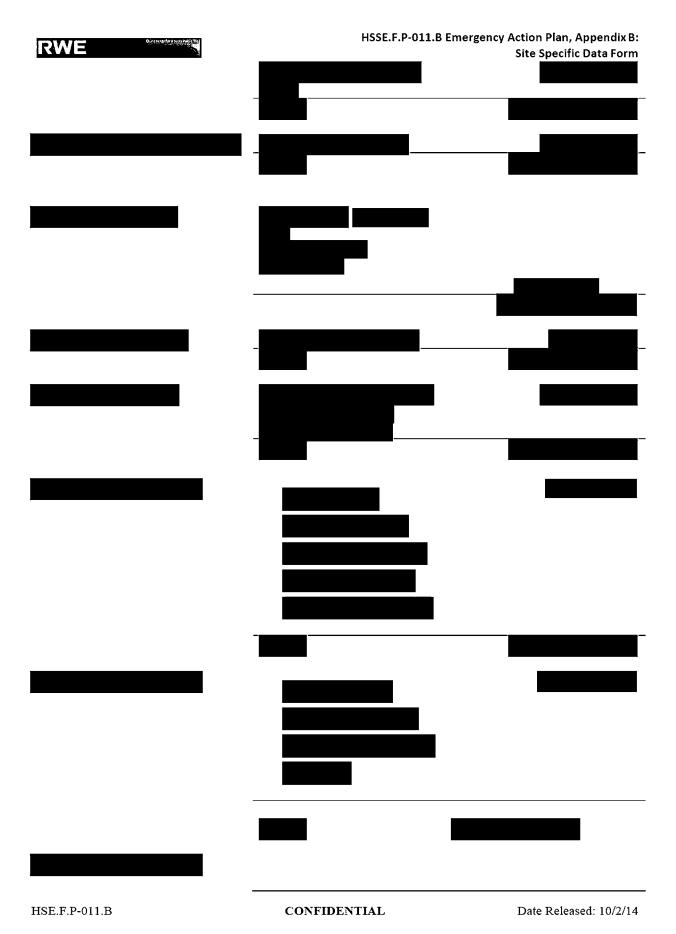
To ensure you have a current version of this document, go to: <u>RWE RA SharePoint</u>. If form is printed and not

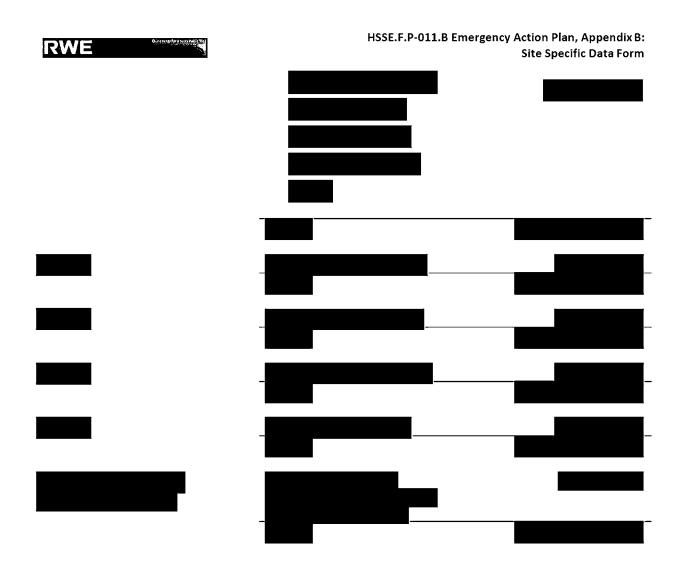
completed as a record, this document becomes a reference copy.













### **CONFIDENTIAL**

RWE Renewables Americas
Annex F: Cyber Security

Number:	HSE.P-002.F
Issued:	04/11/2022
Revision:	0
Page:	1 of 4

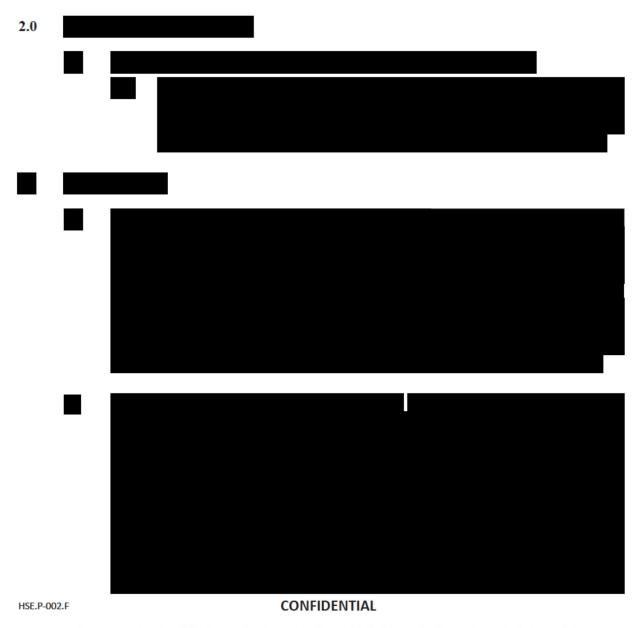
### **Table of Contents**

- 1.0 Purpose
- 2.0 Introduction and Definitions
- 3.0 Responsibilities
- 4.0 Secure Areas Protected by this Procedure
- 5.0 Business Continuity
- 6.0 Document Change Log

	CONFIDENTIAL	Number:	HSE.P-002.F
Our energy for a sustainable rife	RWE Renewables Americas Annex F: Cyber Security	Issued:	04/11/2022
RWE	Times 11 Cyber Security	Revision:	0
		Page:	2 of 4

### 1.0 Purpose

1.1 The purpose of this procedure is to provide RWE Renewables Americas (RWE RA) personnel with a guide to what precautions and actions are required in the event that a cyber security incident occurs that could or does have a catastrophic impact on the business. Such an incident will trigger the need for the Emergency Management Committee (EMC) to convene and direct measures to be taken.



To ensure you have a current version of this document, go to: <a href="RWE RA SharePoint">RWE RA SharePoint</a>\_If printed and not bound in a controlled manual, this document becomes a reference copy.

## Number: HSE.P-002.F **CONFIDENTIAL RWE** Renewables Americas 04/11/2022 Issued: **Annex F: Cyber Security** 0 Revision: Page: 3 of 4

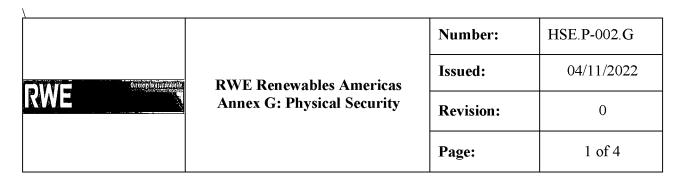
HSE.P-002.F CONFIDENTIAL

To ensure you have a current version of this document, go to: <u>RWE RA SharePoint\_</u>.If printed and not bound in a controlled manual, this document becomes a reference copy.

	CONFIDENTIAL	Number:	HSE.P-002.F
Gresentile environment	RWE Renewables Americas Annex F: Cyber Security	Issued:	04/11/2022
RWE	ranca 1. Sport security	Revision:	0
		Page:	4 of 4

HSE.P-002.F

### **CONFIDENTIAL**



### **Table of Contents**

- 1.0 Purpose
- 2.0 Introduction and Definitions
- 3.0 Responsibilities
- 4.0 Secure Areas Protected by this Procedure
- 5.0 Business Continuity
- 6.0 Document Change Log

		Number:	HSE.P-002.G
DIVIE Greenplermones (18	RWE Renewables Americas	Issued:	04/11/2022
RWE	Annex G: Physical Security	Revision:	0
		Page:	2 of 4

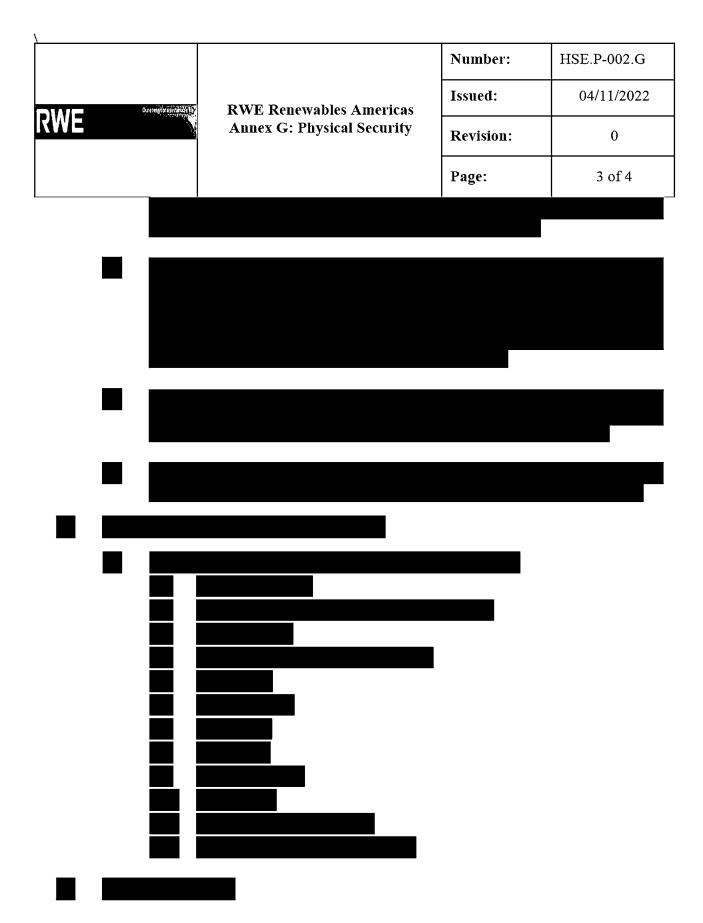
### 1.0 Purpose

1.1 The purpose of this procedure is to provide RWE Renewables Americas (RWE RA) personnel with a guide to what precautions and actions are required in the event that the site, or surrounding areas of a workplace location, were to experience and emergency that would trigger need for the Emergency Management Committee (EMC) to convene.



HSE.P-002.G

To ensure you have a current version of this document, go to: <u>RWE RA SharePoint\_</u>.If printed and not bound in a controlled manual, this document becomes a reference copy.



HSE.P-002.G

To ensure you have a current version of this document, go to: <u>RWE RA SharePoint\_</u>.If printed and not bound in a controlled manual, this document becomes a reference copy.

			Number:	HSE.P-002.G
RWE	RWE Renewables Americas Annex G: Physical Security	Issued:	04/11/2022	
		Revision:	0	
		Page:	4 of 4	
			•	•