

Filing Receipt

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9255 Towne Center Drive Suite 840 San Diego, CA 92121

> TEL: 858-638-7115 FAX: 858-638-7125

Via Online Filing

April 13, 2022

Public Utility Commission of Texas 1701 N. Congress Avenue, Austin, Texas, 78711-3326

Attention: Filing Clerk, Central Records

Re: Project No. 53385: Emergency Operations Plan

**Bull Creek Wind LLC; PUCT Registration No. 20228** 

Dear Central Records Filing Clerk:

In accordance with PUCT Rule 25.53(c)(1), Bull Creek Wind LLC hereby files the following:

- (a) An executive summary of the updated Emergency Operations Plan ("EOP") for the Bull Creek Wind Farm, including references to specific sections and a redacted version of the record of distribution;
- (b) A complete copy of the EOP with confidential portions removed; and,
- (c) An affidavit from the President and Chief Executive Officer of Bull Creek Wind LLC.

We are separately filing a complete copy of the unredacted, confidential EOP directly with ERCOT, as required by Rule 25.33.

Please contact the undersigned if you have any questions. We appreciate your time and assistance.

Very truly yours,

BULL CREEK WIND LLC, a Delaware limited liability company

Bv:

Anthony Cresap Senior Legal Counsel



9255 Towne Centre Drive Suite 840 San Diego, CA 92121 TEL: 858-638-7115 FAX: 858-638-7125

### BULL CREEK WIND EMERGENCY OPERATIONS PLAN

### EXECUTIVE SUMMARY

(PUCT Rule §25.53: Electric Service Emergency Operations Plans)

Updated April 13, 2022

This Executive Summary is of the Emergency Operations Plan ("EOP") adopted by Bull Creek Wind LLC ("<u>BCW</u>") for the Bull Creek Wind Farm (the "<u>Facility</u>") and filed with the Public Utility Commission of Texas ("PUCT") under PUCT Rule 25.53 (Texas Admin. Code, Title 16, part 2, as adopted February 25, 2022, under Project No. 51841) ("Rule 25.53").

The EOP contains the following:

- 1) An Approval and Implementation section (beginning page 1) that:
  - describes the regulatory background of the EOP and its adoption and implementation;
  - identifies when the EOP is activated and the parties involved in a response;
  - describes the Facility and its operations; and,
  - identifies the personnel responsible for maintaining, implementing and editing the EOP.
- 2) A <u>Record of Distribution</u> listing the personnel and offices receiving the EOP, and the dates of their training of the EOP (<u>Annex A</u>);
- 3) A Communication Plan section (beginning page 3), that:
  - Directs certain personnel to respond to emergencies;
  - Incorporates an Emergency Communication Procedure and Contact List (<u>Annex B</u>) that sets forth the protocols for identifying emergency situations, internal communications among Facility and BCW personnel and outside parties, and incident reporting.
- 4) A Supplies section (page 4) that describes supplies during emergencies and refers to an **Annex C** setting for the BCW plan for dealing with supplies.
- 5) A Staffing section (page 4) that describes staffing for the Facility during emergencies.

- 6) An Extreme Weather Emergencies section (beginning page 4) that sets forth BCW's plan for identifying weather-related emergencies, and refers to Annex D, which includes discusses considerations and procedures for specific categories of weather emergencies, including extreme temperatures, freezing temperatures, hot weather emergencies, extreme winds, extreme precipitation events, staffing during weather emergencies, and weather drills.
- 7) A section on <u>Drills</u> (page 5) describing the obligation for drills, as well as their scope and conduct;
- 8) A <u>Reporting Requirements</u> section (page 5) that directs Facility staff to procedures for reporting emergencies internally and externally.
- 9) A <u>Restoration of Service Annex (Annex E)</u>, that describes steps for personnel to take in the event of any failure to start or trip offline due to a hazard or threat affecting Facility operations.
- 10) <u>A Pandemic and Epidemic Annex</u> (<u>Annex F</u>), that describes the BCW policy for operations during pandemics.
- 11) A <u>Cyber Security Annex</u> (<u>Annex G</u>) that sets forth an essential checklist for identifying and responding to cyber attacks or threats, and incorporates the existing Cyber Security policy for the Facility already in effect under NERC.
- 12) A Physical Security Annex (<u>Annex H</u>) that describes procedure for responding to physical threats or intrusions.

#### **Annexes**

The EOP contains the following Annexes ( $\S 25.53$  (e)(2))

Annex A – Record of Distribution

Annex B - Bull Creek Emergency Communication Procedure and Contact List

Annex C - Emergency Supplies Plan

Annex D - Extreme Weather Emergencies

Annex E - Restoration of Service Annex

Annex F - Pandemic and Epidemic Annex

Annex G - Cyber Security Annex

Annex H - Physical Security Annex



# **Record of Distribution**

The EOP is being distributed to all personnel involved with overseeing BCW facility operations, summarized in the following table:

Name	Title/ Affiliation with Facility	Date of Training
	BCW Facility Site Manager	
	BCW Senior Operations Engineer	
	Assistant Vice President of BCW Site Operations	
	BCW Senior Operations Engineer	
	Senior Counsel, BCW, and PUCT Regulatory Representative	
	Personnel at EDF Renewable Services ("EDF") who are responsible for managing the Facility's 24/7 Remote Operations Control Center ("ROCC")	
DWT	Personnel at Deutsche Windtechnik (DWT) who are contracted to perform turbine maintenance at the Facility	
ERCOT	Electric Reliability Council of Texas (ERCOT) shall receive a copy of BCW Executive Summary and unredacted Emergency Operations Plan (EOP)	N/A
PUCT	Public Utility Commission of Texas (PUCT) shall receive Executive Summary and redacted copy of BCW Emergency Operations Plan (EOP)	N/A



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### **BULL CREEK WIND EMERGENCY OPERATIONS PLAN**

(PUCT Rule §25.53: Electric Service Emergency Operations Plans)

Updated April 13, 2022

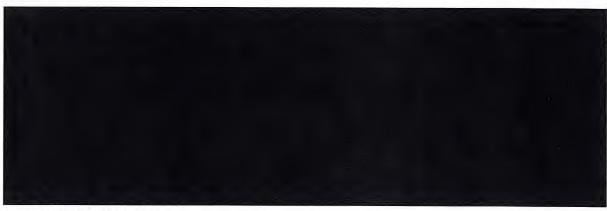
This Emergency Operations Plan ("EOP") is adopted by Bull Creek Wind LLC ("BCW") for the Bull Creek Wind Farm (the "Facility").

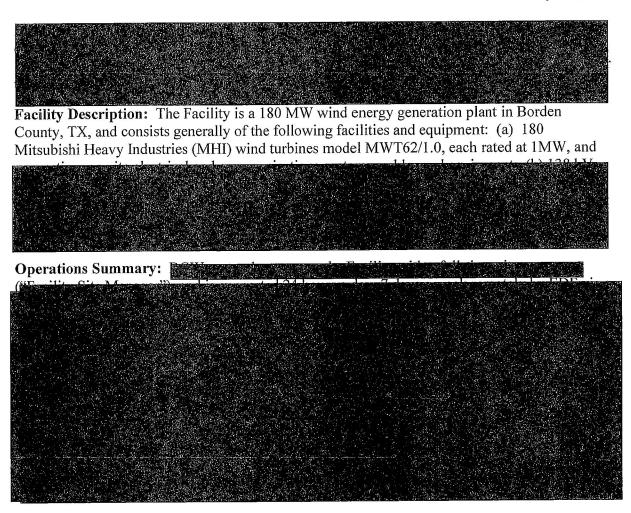
#### Approval and Implementation (Rule 25.53 (d)(1))

This EOP sets forth BCW's plan to effectively respond to and address the range of emergency and hazardous situations that may affect Facility generation and operations. It is adopted to comply with all requirements under newly amended Rule 25.53 of the Public Utility Commission of Texas ("PUCT") (Texas Admin. Code, Title 16, Part 2, as adopted February 25, 2022, under Project No. 51841) ("Rule 25.53").

BCW shall annually review this EOP, including all Annexes, to confirm the extent to which amendments may be necessary. If material changes are made to the information, an update or revised version shall be submitted to the Public Utility Commission of Texas (PUCT) on or before March 15<sup>th</sup> following the requirements set forth in Rule 25.53. A revision control summary is set forth at the very end of this document.

Implementation of the EOP shall be coordinated with reliability measures and policies implemented by BCW personnel pursuant to the standards and regulations of other applicable agencies including, but not limited to, the North American Energy Reliability Corporation ("NERC") and the Electric Reliability Council of Texas ("ERCOT"), Office of Public Utility Counsel ("OPUC") (PUCT, NERC and ERCOT are herein each referred to as a "Regulatory Agency").





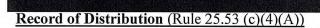
### Responsible Personnel

The individuals responsible for maintaining and implementing this EOP are as follows:



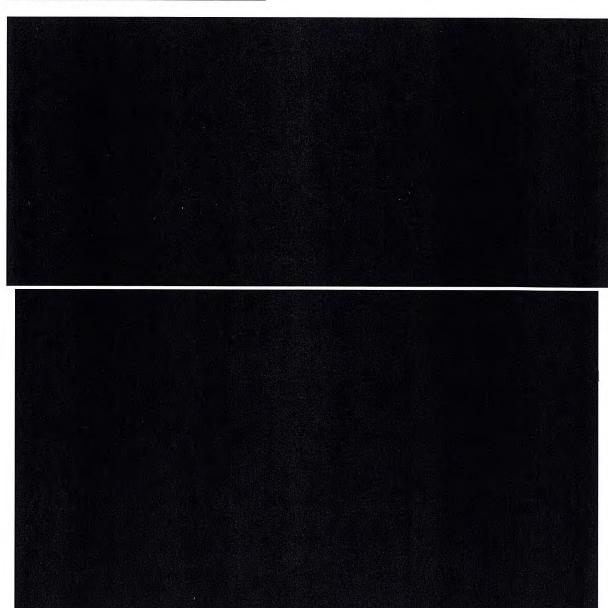
### The persons who can edit the EOP:



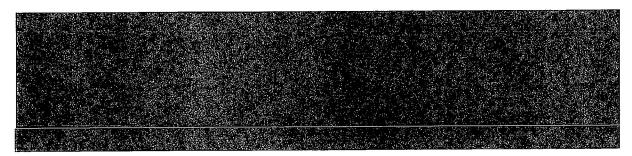


The record of distribution of this EOP, as described in Rule 25.53 subsection (c)(4)(A), is set forth in  $\underline{\mathbf{Annex A}}$ .

### Communication Plan (Rule 25.53 (d)(2))







Staffing During Emergency Response (Rule 25.53 (d)(4))



Extreme Weather Emergencies (Rule 25.53 (d)(5) and (e)(2))

The Facility's plan for identifying weather-related hazards is as follows:



<u>Drills:</u>				
Reporting Requirements:				
Copy Available for Inspection:	Copies of this Bul	l Creek Emergency	Operations Plan	have
Amendments: 1				

### Annexes (Rule 25.53 (e)(2))

The following is a summary of the Annexes as required under Rule 25.53. Referenced Annexes are:

Annex A – Record of Distribution

Annex B - Bull Creek Emergency Communication Procedure and Contact List

Annex C - Emergency Supplies Plan

Annex D - Extreme Weather Emergencies

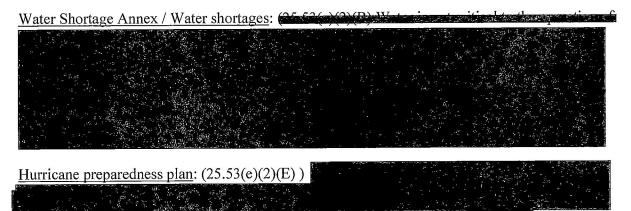
Annex E - Restoration of Service Annex

Annex F - Pandemic and Epidemic Annex

Annex G - Cyber Security Annex

Annex H - Physical Security Annex

### **Annexes Not Included:**



### **Revision Control Summary**

Complete this section whenever edits are made to this EOP or to any of the annexes.

Date of change	Sections Amended	Approval Signature(s)

The last comprehensive update to this EOP was approved effective April 13, 2022, and supersedes and replaces all previous EOPs or amendments adopted.



# **Record of Distribution**

The EOP is being distributed to all personnel involved with overseeing BCW facility operations, summarized in the following table:

Name	Title/ Affiliation with Facility	Date of Training
	BCW Facility Site Manager	
	BCW Senior Operations Engineer	
	Assistant Vice President of BCW Site Operations	
	BCW Senior Operations Engineer	
	Senior Counsel, BCW, and PUCT Regulatory Representative	
	Personnel at EDF Renewable Services ("EDF") who are responsible for managing the Facility's 24/7 Remote Operations Control Center ("ROCC")	
DWT	Personnel at Deutsche Windtechnik (DWT) who are contracted to perform turbine maintenance at the Facility	
ERCOT	Electric Reliability Council of Texas (ERCOT) shall receive a copy of BCW Executive Summary and unredacted Emergency Operations Plan (EOP)	N/A
PUCT	Public Utility Commission of Texas (PUCT) shall receive Executive Summary and redacted copy of BCW Emergency Operations Plan (EOP)	N/A

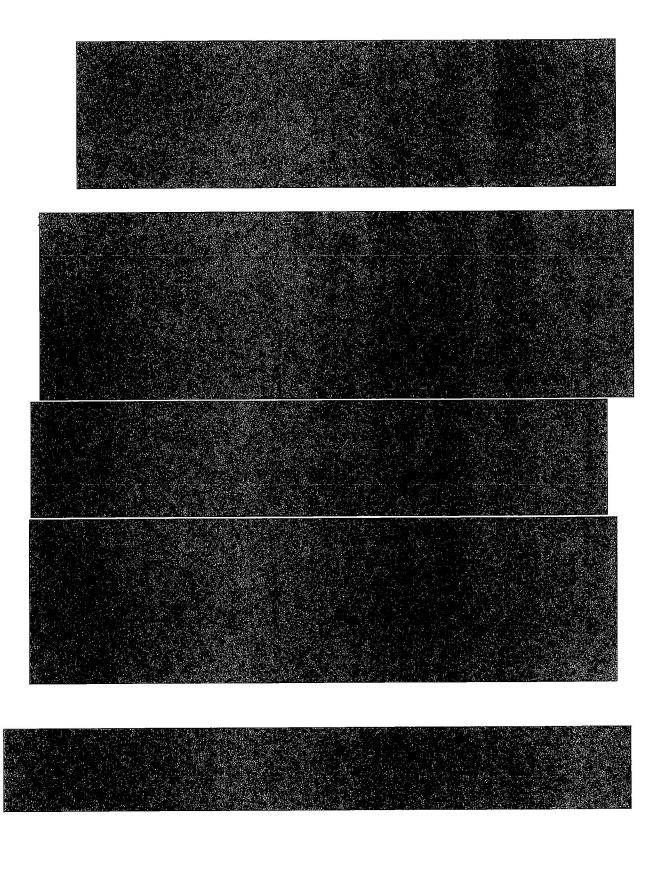
### ANNEX B

Bull Creek Wind Emergency Operations Plan

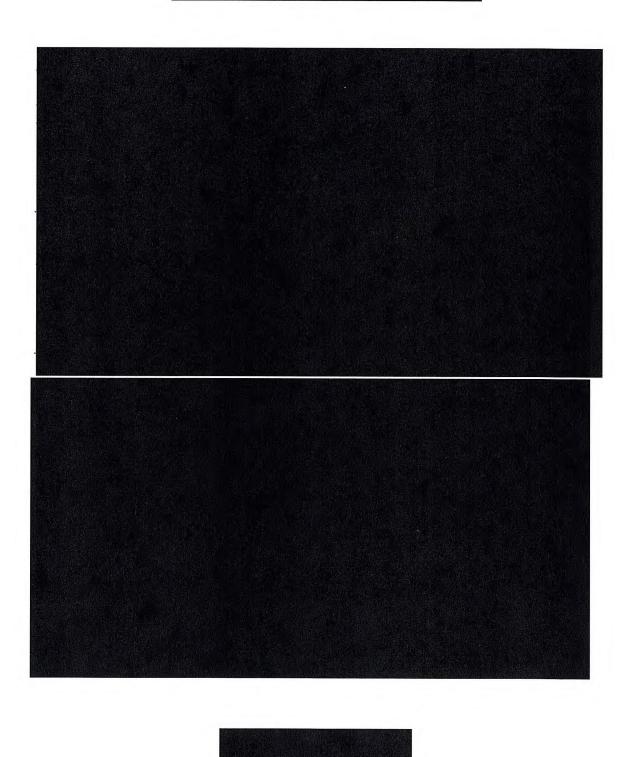
# **EMERGENCY COMMUNICATION PROCEDURE**

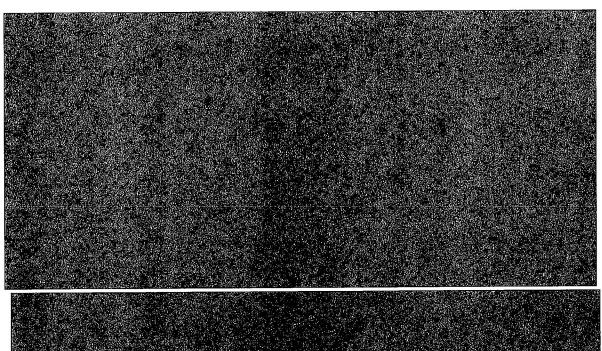
# **AND EMERGENCY CONTACT LIST**

Process:	In the event of any emergency affecting operations, at Bull Creek Wind Farm (the
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Procedu	re: In the event of any emergency,
1)	
- 1	
- 18	



# **Bull Creek Emergency Contact List**



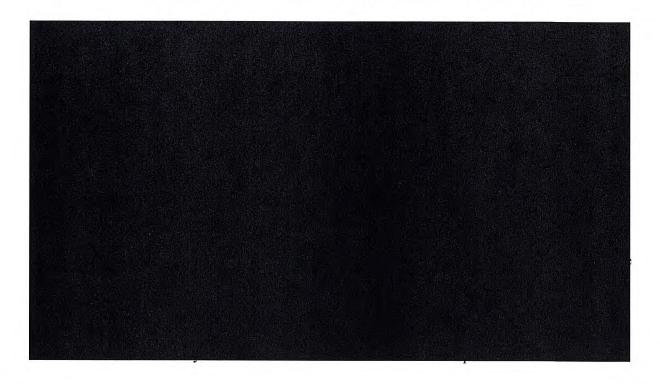




# ANNEX C

Bull Creek Emergency Operations Plan

# BULL CREEK EMERGENCY SUPPLIES PLAN

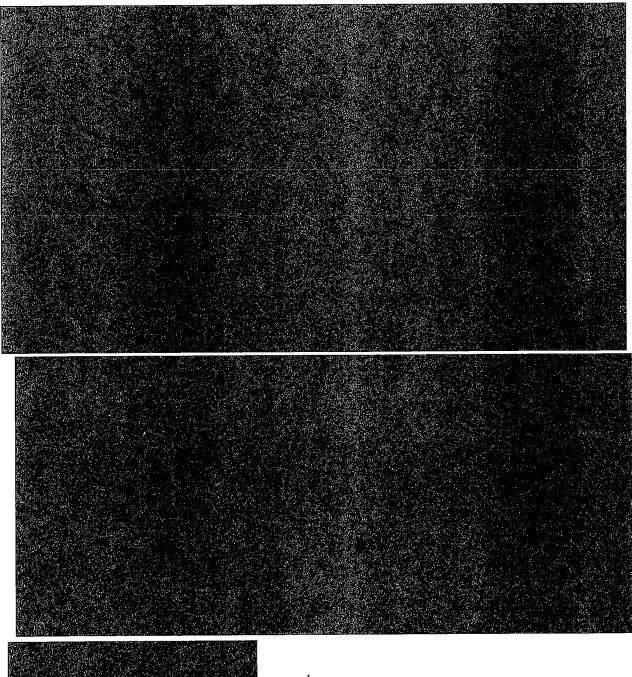


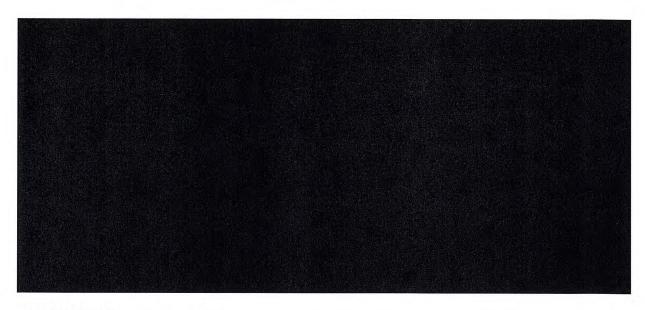
### ANNEX D

Bull Creek Emergency Operations Plan

# EXTREME WEATHER EMERGENCY PLAN

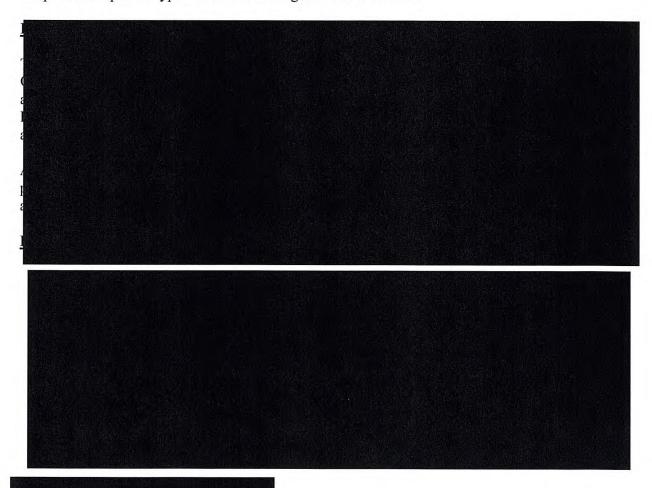
This Weather Emergency Plan sets forth actions to take in responding to an extreme weather emergency. This Plan shall focus only on BCW response to weather emergencies and shall be in addition to the Winter Weather Preparation procedures set forth at PUCT Rule 25.25.

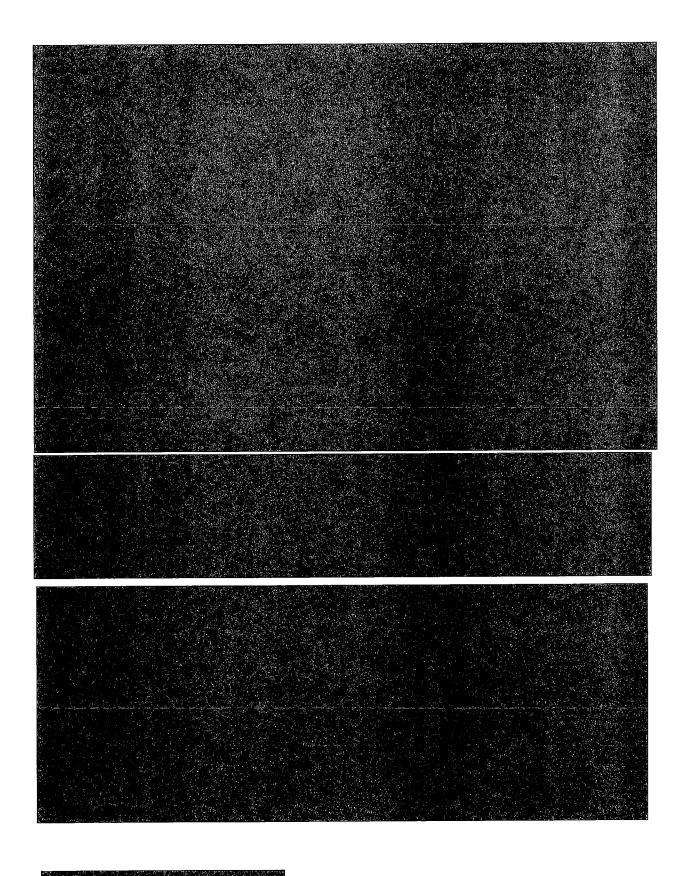


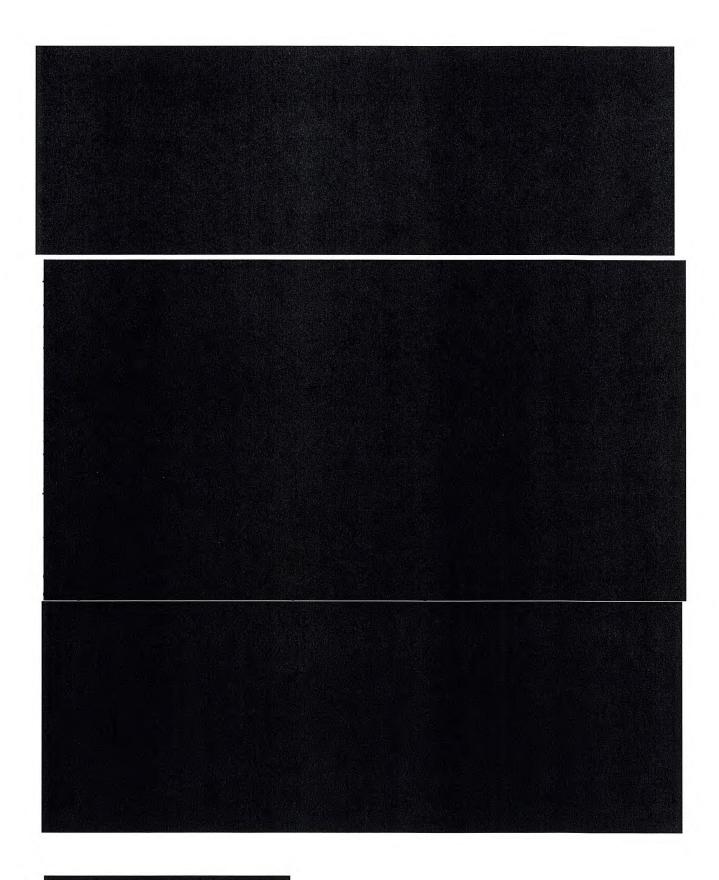


# **Specific Weather Emergencies**

Responses to specific types of weather emergencies is as follows:



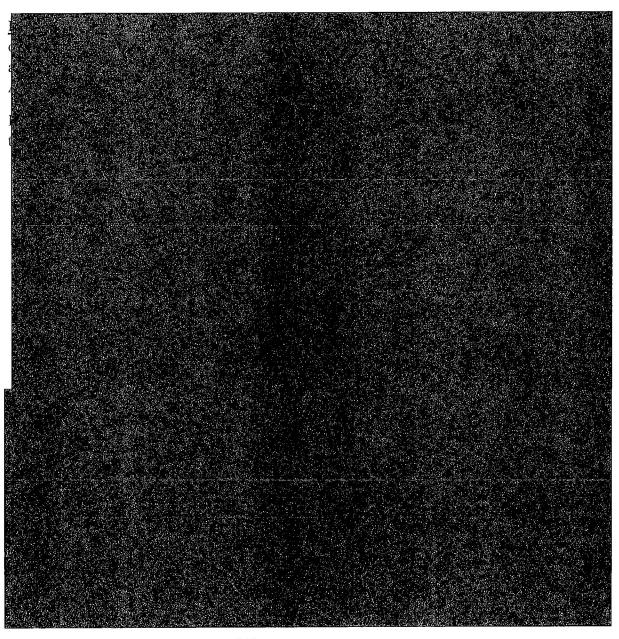




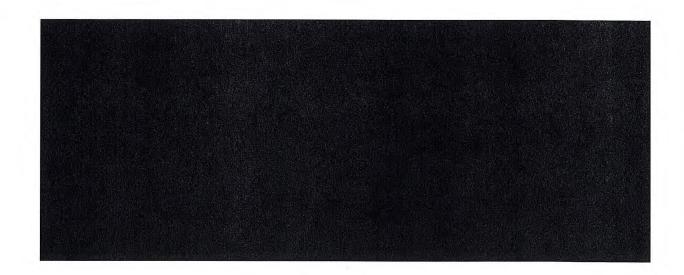
# ANNEX E

Bull Creek Emergency Operations Plan

# RESTORATION OF SERVICE PLAN



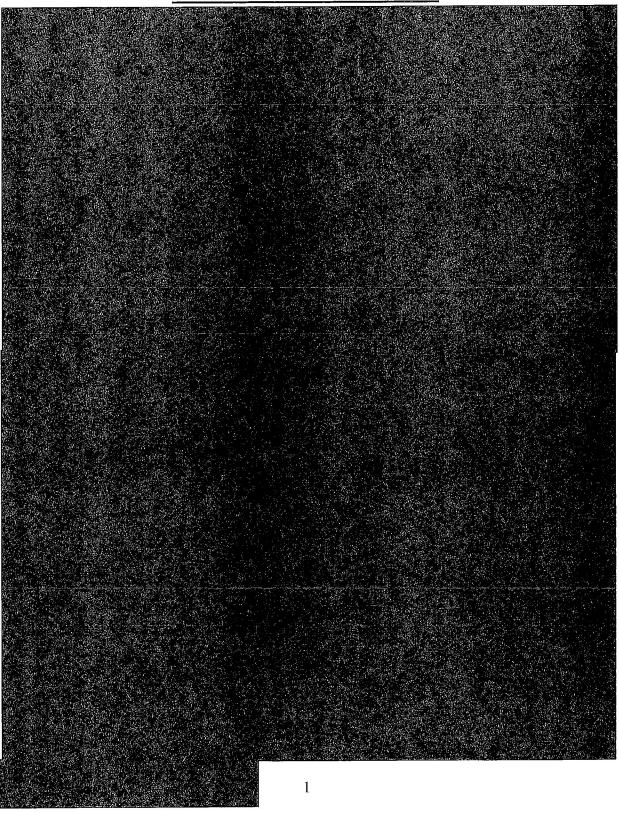




# Annex F

Bull Creek Emergency Operations Plan

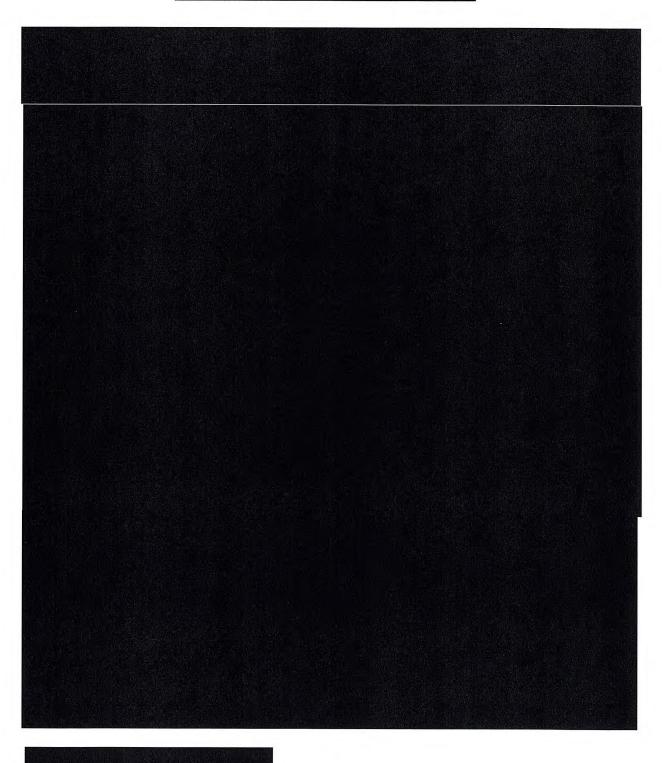
# PANDEMIC & EPIDEMIC PLAN

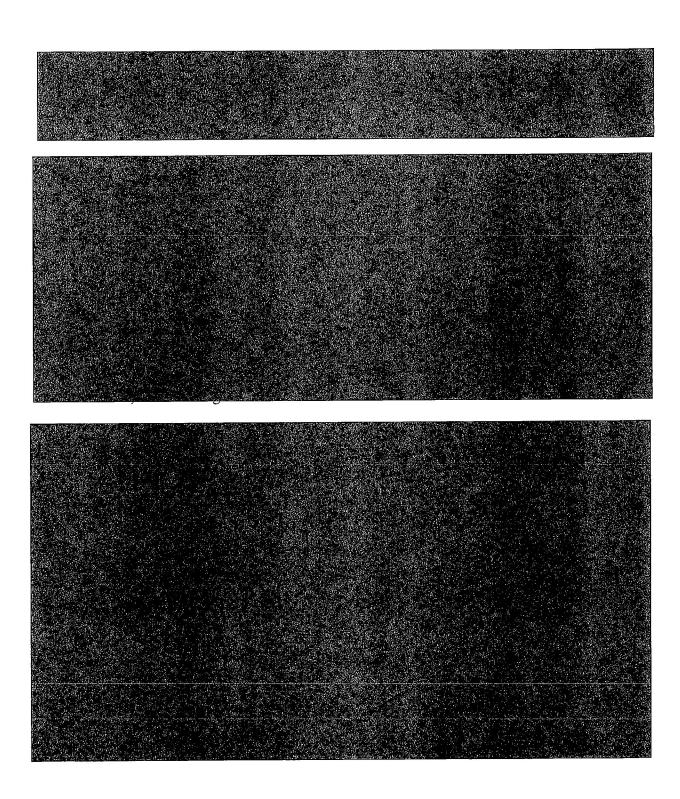


### ANNEX G

Bull Creek Emergency Operations Plan

# CYBER SECURITY INCIDENT RESPONSE





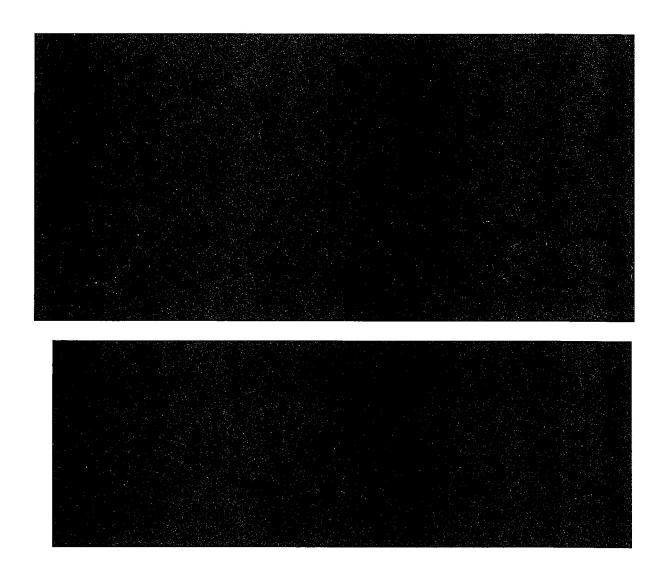


# Annex H

Bull Creek Wind Emergency Operations Plan

Updated April 13, 2022

# **Physical Security Emergency**



#### **AFFIDAVIT**

#### Public Utility Commission of Texas Rule 25.53 (c)(4)(C)

On this day personally appeared the undersigned Hidenori Mitsuoka, who, after being duly sworn, attested to the following:

- (a) I am President and Chief Executive Officer of Bull Creek Wind LLC ("BCW"), and I am entitled to make this Affidavit;
- (b) I understand this Affidavit will be submitted to the Public Utility Commission of Texas ("PUCT") as part of our filing of the Emergency Operations Plan ("EOP") for the Bull Creek wind farm (the "Facility"), as required under Texas Administrative Code Section 25.53 subsection (c)(4)(C);
- (c) On my best information and belief, I declare the following statements are true and correct:
  - (i) relevant operating personnel are familiar with and have received training on the applicable contents and execution of the EOP,
  - (ii) all relevant 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;
  - (iii) the EOP has been reviewed and approved by the appropriate executives and personnel involved with managing the Facility;
  - (iv) the first comprehensive drill for the EOP has been scheduled to take place during May, 2022, as required by subsection (f) of Rule 25.53;
  - (v) the EOP or an appropriate summary is being distributed to local jurisdictions as needed;
  - (vi) the entity maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and,
  - (vii) the entity's emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events have been or will be scheduled during April and May, 2022, to receive the latest IS-100. IS-200, IS-700, and IS-800 National Incident Management System training.

I hereby declare the foregoing to be true and complete to the best of my knowledge.

Hidenori Mitsuoka

President

Bull Creek Wind LLC, a Delaware limited liability company

#### **ACKNOWLEDGMENTS**

Signature\_

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA	)	
	) SS.	
COUNTY OF SAN DIEGO	)	
On <u>April 13,2022</u> , be personally appeared <u>Hidenori M</u>	fore me,	D. Jeffords, Notary Public,
of satisfactory evidence to be the person nstrument and acknowledged to me the		• •
authorized capacity(ies), and that by		
person(s), or the entity upon behalf of w		
I certify under PENALTY OF PE	RJURY und	er the laws of the State of California
that the foregoing paragraph is true an		
WITNESS my hand and official s	eal.	
,		D. JEFFORDS
		Notary Public - California San Diego County
		Commission # 2289109  My Comm. Expires Jun 15, 2023

(Seal)