

Filing Receipt

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April 18, 2022

Public Utility Commission of Texas Attention: Filing Clerk 1701 N. Congress Avenue P.O. Box 13326 Austin, TX 78711-3326

Re: PUC Project No. 53385 - Emergency Action Plan Submission of Barilla Solar, LLC, PGC

Registration No. 20316

Dear Filing Clerk:

In accordance with the Public Utility Commission of Texas Substantive Rule § 25.53, Barilla Solar, LLC hereby submits its Emergency Action Plan (EAP). This submission includes the following:

- 1. An executive summary that (a) describes the contents and policies set forth in the EAP, (b) includes references to specific sections and page numbers of the EAP that correspond to the requirements of Rule §25.53, (c) includes a record of distribution, and (d) includes an affidavit; and
- 2. A complete copy of the Confidential EAP is designated as Protected Information and is being submitted under seal as Confidential.

Please contact me should you have any questions at Rob.Robertson@LeewardEnergy.com, or 214-399-0893.

Respectfully submitted,

Rob Robertson

Senior Director of Regulatory Compliance

Leeward Renewable Energy





Emergency Action Plan Submission of Barilla Solar, LLC April 18, 2022

Executive Summary

Contents and Policies in EAP

Leeward Renewable Energy, LLC (LRE) owns and operates the Barilla Solar, LLC (Barilla) facility, which is a solar-powered facility with a nameplate capacity of 30.0 MW located in Pecos County, Texas. The Barilla Emergency Action Plan (EAP) sets forth procedures and actions to be followed by Barilla site personnel and contractors performing work at the site to address emergencies. The EAP is designed to maximize human safety, limit damage to the environment, ensure safe operation of the site to the extent practicable, and address external and internal emergency communications and notifications. The EAP addresses the following:

- 1. Roles and responsibilities of the Plant Manager and site personnel,
- 2. Reporting emergencies,
- 3. Site muster locations,
- 4. Training,
- 5. Emergency contact information,
- 6. Emergency response procedures,
- 7. Injury response procedures,
- 8. Chemical spill response procedures,
- 9. Fire response procedures,
- 10. Bomb threat response procedures,
- 11. Sabotage and physical security plans,
- 12. System restoration plans,
- 13. Pandemic response plans,
- 14. Communication plans,
- 15. Cyber security and incident response plans,
- 16. Hazardous material response plan,
- 17. Natural disasters and severe weather plans,





Sections and page numbers of EAP corresponding to the requirements of PUCT Substantive Rule § 25.53.

PUCT Rule § 25.53 Requirements	Barilla Corresponding EAP Reference	
Approval and implementation	Sections 2, 3, 4 & 5	
Communication Plan	Section 5	
Plan to maintain pre-identified supplies for	Section 12 and Attachment 7, subsection 7.a	
emergency response		
Plan addressing staffing during emergency	Attachment 7, Attachment 9	
response		
Plan addressing how entity identifies	Attachment 7	
weather-related hazards		
Weather emergency annex	Attachment 7	
Water shortage annex	Water is not required for generation.	
Fuel switching equipment	Solar-powered facility, not applicable	
Restoration of service annex	Attachment 14	
Pandemic and epidemic annex	Attachment 9	
Hurricane annex	Site is not identified by the TDEM as a	
	hurricane zone.	
Cyber security annex	Attachment 12	
Physical security incident annex	Attachment 13	

Record of Distribution

Name	Title	Date
Troy Ryan	Regional Operations Director	04/14/2022
Jason Allen	CEO	04/15/2022
Willem Vander Ven	coo	04/15/2022
David Bressert	EH&S Director	04/18/2022
Grayling Van der Velde	EH&S Contractor	04/18/2022

AFFIDAVIT

STATE OF TEXAS

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COUNTY OF DALLAS

BEFORE ME, on this day appeared Jason Allen, who after being first duly sworn, does hereby affirm and state the following:

- 1. My name is Jason Allen. I am the highest-ranking authorized representative of Barilla Solar, LLC ("Barilla Solar"), a registered power generation company (PUCT registration number 20316). I am over 18 years of age and competent to make this Affidavit.
- 2. All relevant operating personnel at Barilla Solar are familiar with and have received training on the applicable contents and execution of Barilla Solar's Emergency Operations Plan ("EOP"). 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.
- 3. Barilla Solar's EOP has been reviewed and approved by the appropriate executives.
- 4. Barilla Solar has conducted its annual drill to the extent required by PUC Subst, R. § 25.53(f).
- 5. A summary of the EOP has been distributed to local jurisdictions as needed.
- 6. Barilla Solar maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
- 7. Barilla Solar's emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events either have received or will receive the latest required National Incident Management System Training not later than June 1, 2022.

Jasop Allen

Sworn and subscribed before me this 18th day of April, 2022.

(SEAL)

ALEXANDRIA D PALMER Notary ID #128579821 My Commission Expires

alexandria A. Falmer

Notary Public in and for the State of Texas My commission expires on 05/24/2025