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PROJECT NO. 53385

PROJECT TO SUBMIT EMERGENCY § PUBLIC UTILITY COMMISSION OPERATIONS PLANS AND RELATED § OF TEXAS

2022 ANNUAL REVIEW STATEMENT FOR THE EMERGENCY OPERATIONS PLAN (EOP) OF Enel Green Power Roseland Solar, LLC

COMES NOW Enel Green Power Roseland Solar, LLC, PGC Certificate No. 20656, and submits this 2022 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, Enel Green Power Roseland Solar, LLC hereby confirms that changes have been made to the List of Primary/Backup Emergency Contacts previously submitted under the Enel Green Power Roseland Solar, LLC EOP filed in this docket on April 14, 2022, Item 493. The updated List of Primary/Backup Emergency Contacts is attached hereto as ATTACHMENT A.

ATTESTATION AND AFFIDAVIT

In accordance with §25.53(c)(3)(B)(iii), an Affidavit from Enel Green Power Roseland Solar, LLC's highest-ranking representative, official, or officer with binding authority over Enel Green Power Roseland Solar, LLC, 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 Enel Green Power Roseland Solar, LLC's highest-ranking representative, official, or officer with binding authority over Enel Green Power Roseland Solar, LLC stating that there have been no changes to the Enel Green Power Roseland Solar,

LLC EOP (filed in this docket on April 14, 2022, Item 493) that materially affects how the entity would respond to an emergency is attached hereto as ATTACHMENT C.

Respectfully Submitted,

/s/ Henry Kahn

Henry Kahn
Associate General Counsel
Enel Green Power North America, Inc.
100 Brickstone Square, Suite 300
Andover, MA 01810
(978) 719-3497
Henry.Kahn@enel.com



Emergency Contact Information Update

Background

16 Texas Administrative Code §25.53(e) and §26.51(b)(4) require electric market entities and telecommunications utilities to provide emergency contact information to the Commission. In addition, should this information change, these entities must provide the updated information to the Commission within 30 days. This information may be sent to the Commission using either mail or email at the addresses below: (Please complete this form in its entirety)

Public Utility Commission of Texas

<u>Attention: Emergency Management Coordinator</u>

1701 Congress Ave., PO Box 13326 Austin, TX 78711-3326

Updated: 10/18/2019

emc@puc.texas.gov - Subject line: "Emergency Contact Information"

Entity Information

Entity Name: Enel Green Power Roseland Solar, LLC		Certificate or Registration #: 20656			
Texas Address: 347 FM2603					
City: Riesel, TX	ZIP: 76	6682	Customer Service Phone #:		

Emergency Contact Information

Primary Emergency Contact:					
Name: Enel Green Power Control Room		Title: Control Room Operator			
Address: 100 Brickstone Square-Suite 300					
City: Andover		State: MA		ZIP: 01810	
Email: egpna-controlroom@enel.com					
Office Phone: 978-686-4386	Cell Phone: 978-609-7847		Fax:		

Secondary Emergency Contact:						
Name: Sang Lee		Title: Roseland BESS Service Manager				
Address: 100 Brickstone Square-Suite 300						
City: Andover		State: MA		ZIP: 01810		
Email: Sang.Lee@enel.com						
Office Phone:	Cell Phone: +19787730705		Fax:			
Tertiary Emergency Contact:						
Name: Randald Bartlett		Title: Senior Director, BESS				
Address: 100 Brickstone Square-Suite 300						
City: Andover		State: MA		ZIP: 01810		
Email: Randald.Bartlett@enel.com						
Office Phone:	Cell Phone: +13528121984		Fax:			

Updated: 10/18/2019

EMERGENCY OPERATIONS PLAN AFFIDAVIT OF ENEL GREEN POWER ROSELAND SOLAR, LLC

STATE OF MASSACHUSETTS	§	
	§	
COUNTY OF ESSEX	§	

BEFORE ME, the undersigned authority, on this day personally appeared **PAOLO ROMANACCI**, 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 **PAOLO ROMANACCI**. My business address is **100 BRICKSTONE SQUARE**, **SUITE 300**, **ANDOVER**, **MA 01810**. 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 CEO**, the highest-ranking representative, official, or officer with binding authority over power generation company ("PGC") **Enel Green Power Roseland Solar, LLC**, PGC No. **20656**. I am authorized to make this affidavit on its behalf.
- 3. **Enel Green Power Roseland Solar, LLC** filed the Executive Summary, Affidavits, and Emergency Operations Plan ("EOP") on April 14, 2022, in Project. No. 53385, Item 493.
- 4. On behalf of Enel Green Power Roseland Solar, LLC, 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. Because the PGC has not yet begun commercial operations, drills have not yet been conducted pursuant to subsection (f) of 16 TAC § 25.53. ENEL GREEN POWER ROSELAND SOLAR, LLC intends to conduct a drill to the extent required by 16 TAC § 25.53(f) following COD and will provide notice to PUCT Staff after the completion of the drill.
 - iv. The EOP or an appropriate summary will be distributed to local jurisdictions if deemed necessary.
 - v. **Enel Green Power Roseland Solar, LLC** maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
 - vi. **Enel Green Power Roseland Solar, LLC**'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.

INTERNAL

Signed by PAOLO ROMANACCI on 15/03/2023 at 02:46:21 HADT

PAOLO ROMANACCI

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

Notary Public, State of NOSSACIA My commission expires on 9/27/

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EMERGENCY OPERATIONS PLAN UPDATE ATTESTATION OF ENEL GREEN POWER ROSELAND SOLAR, LLC

STATE OF MASSACHUSETTS	§
COUNTY OF ESSEX	§ §

BEFORE ME, the undersigned authority, on this day personally appeared PAOLO ROMANACCI, who, after being duly sworn, stated on their oath that the following statements contained below are true and correct:

- 1. My name is **PAOLO ROMANACCI**. I am over the age of 18 and fully competent to make this affidavit.
- 2. I am PRESIDENT AND CEO OF ENEL GREEN POWER NORTH AMERICA, INC., the highest-ranking representative, official, or officer with binding authority over power generation company ("PGC") ENEL GREEN POWER ROSELAND SOLAR, LLC PGC No. 20656.
- 3. **ENEL GREEN POWER ROSELAND SOLAR, LLC** previously filed its Emergency Operations Plan ("EOP") with the Public Utility Commission of Texas in Project No. 53385 on April 14, 2022, and provided the complete, unredacted EOP to ERCOT.
- 4. No change was made to the EOP during the previous calendar year that materially affects how the entity would respond to an emergency.

Signed by PAOLO ROMANACCI on 15/03/2023 at 02:46:22 HADT

Paolo Romanacci

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

otary Public, State of Massachusetts

My commission expires on: Q/Q7

