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PROJECT NO. 53385

PROJECT TO SUBMIT EMERGENCY	§	PUBLIC UTILITY COMMISSION
OPERATIONS PLANS AND RELATED	§	
DOCUMENTS UNDER 16 TAC § 25.53	§	OF TEXAS

2022 ANNUAL REVIEW STATEMENT FOR THE EMERGENCY OPERATIONS PLAN (EOP) OF Ganado Solar, LLC

COMES NOW Ganado Solar, LLC, PGC Certificate No. 20659, 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, Ganado Solar, LLC hereby confirms that changes have been made to the List of Primary/Backup Emergency Contacts previously submitted under the Ganado Solar, LLC EOP filed in this docket on April 14, 2022, Item 381. 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 Ganado Solar, LLC's highest-ranking representative, official, or officer with binding authority over Ganado 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 Ganado Solar, LLC's highest-ranking representative, official, or officer with binding authority over Ganado Solar, LLC stating that there have been no changes to the Ganado Solar, LLC EOP (filed in this docket on April 14, 2022, Item 381) that

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materially affects how the entity would respond to an emergency is attached hereto as ATTACHMENT C.

Respectfully Submitted,

<u>/s/ Henry Kahn</u> 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 <u>emc@puc.texas.gov</u> – Subject line: "Emergency Contact Information"

Entity Information

Entity Name: Ganado Solar, LLC	Certificate		e or Registration #: 20659	
Texas Address: 4858 FM 710				
City: Ganado, TX	ZIP: 77	7962	Customer Service Phone #: 979-719-0975	

Emergency Contact Information

Primary Emergency Contact:					
Name: Enel Green Power Control Roon	en Power Control Room Title: Co		ontrol Room Operator		
Address: 100 Brickstone Square-Suite 300					
City: Andover		State: MA		ZIP: 01810	
Email: 01810					
Office Phone: 978-686-4386	Cell Phone: 978-609-7847		Fax:		

Secondary Emergency Contact:						
Name: Reed Wheeler	eeler			Title: Ganado Site Manager		
Address: 4858 FM 710						
City: Ganado		State: TX		ZIP: 77962		
Email: reed.wheeler@enel.com						
Office Phone:	Cell Phone: 979-719-0975		Fax:			
Tertiary Emergency Contact:						
Name: Cody Combs		Title: Regional Manager Solar				
Address:						
City:		State:		ZIP:		
Email: cody.combs@enel.com						
Office Phone:	Cell Phone: 580-461-2067		Fax:			

EMERGENCY OPERATIONS PLAN AFFIDAVIT OF GANADO 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") **Ganado Solar, LLC**, PGC No. **20659**. I am authorized to make this affidavit on its behalf.
- 3. Ganado Solar, LLC filed the Executive Summary, Affidavits, and Emergency Operations Plan ("EOP") on April 14, 2022, in Project. No. 53385, Item 381.
- 4. On behalf of Ganado Solar, LLC, I affirm the following:
 - i. Because **Ganado Solar**, **LLC** is in the midst of development and has not yet begun commercial operations, relevant operating personnel have not yet received training on the applicable contents and execution of the Emergency Operations Plan ("EOP") that is being filed with the Public Utility Commission of Texas ("PUCT") in Project No. 53385. Such personnel will be trained and 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, prior to the project's commercial operations date ("COD").
 - 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. GANADO 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. **Ganado Solar, LLC** maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
 - vi. **Ganado 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.

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

PAOLO ROMANACCI

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

Notary Public, State of <u>Massach</u> My commission expires on <u>9/27/</u> laot



EMERGENCY OPERATIONS PLAN UPDATE ATTESTATION OF GANADO 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. 1 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") GANADO SOLAR, LLC PGC No. 20659.
- 3. GANADO 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 02:46:16 HADT

Paolo Romanacci

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

AM K 1..... ary Public, State of Massachusetts internexpires on: 9/27/2024 My commission expires on:



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