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PROJECT NO. 53385

PROJECT TO SUBMIT EMERGENCY

OPERATIONS PLANS AND RELATED

DOCUMENTS UNDER 16 TAC § 25.53

S

PUBLIC UTILITY COMMISSION

OF TEXAS

2022 ANNUAL REVIEW STATEMENT FOR THE EMERGENCY OPERATIONS PLAN (EOP) OF High Lonesome Storage, LLC

COMES NOW High Lonesome Storage, LLC, PGC Certificate No. 20643, 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, High Lonesome Storage, LLC hereby confirms that changes have been made to the List of Primary/Backup Emergency Contacts previously submitted under the High Lonesome Storage, LLC EOP filed in this docket on April 14, 2022, Item 474. 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 High Lonesome Storage, LLC's highest-ranking representative, official, or officer with binding authority over High Lonesome Storage, 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 High Lonesome Storage, LLC's highest-ranking representative, official, or officer with binding authority over High Lonesome Storage, LLC stating that there have been no changes to the High Lonesome Storage, LLC EOP (filed in this

docket on April 14, 2022, Item 474) 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
Attention: Emergency Management Coordinator

1701 Congress Ave., PO Box 13326

Updated: 10/18/2019

Austin, TX 78711-3326

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

Entity Information

| Entity Name: High Lonesome Storage LLC | | Certificate | e or Registration #: 20643 | | | |
|--|---------|-------------|----------------------------|--|--|--|
| Texas Address: 502 St Highway 349 | | | | | | |
| City: Crockett County, TX | ZIP: 75 | 5835 | 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: High Lonesome 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: | | | | |

EMERGENCY OPERATIONS PLAN AFFIDAVIT OF HIGH LONESOME STORAGE, 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") **High Lonesome Storage, LLC**, PGC No. **20643**. I am authorized to make this affidavit on its behalf.
- 3. **High Lonesome Storage, LLC** filed the Executive Summary, Affidavits, and Emergency Operations Plan ("EOP") on April 14, 2022, in Project. No. 53385, Item 474.
- 4. On behalf of **High Lonesome Storage**, 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. **HIGH LONESOME STORAGE, 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. **High Lonesome Storage**, LLC maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
 - vi. **High Lonesome Storage, 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 HIGH LONESOME STORAGE, 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:

- 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") HIGH LONESOME STORAGE, LLC, PGC No. 20643.
- 3. **HIGH LONESOME STORAGE, 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 02:46:14 HADT

Paolo Romanacci

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

Notary Public, State of Massachusetts

My commission expires on:

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