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PROJECT NO. 53385

**PROJECT TO SUBMIT EMERGENCY
OPERATIONS PLANS AND RELATED
DOCUMENTS UNDER 16 TAC § 25.53**

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**PUBLIC UTILITY COMMISSION

OF TEXAS**

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

COMES NOW Lily Solar, LLC, PGC Certificate No. 20570, 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, Lily Solar, LLC hereby confirms that changes have been made to the List of Primary/Backup Emergency Contacts previously submitted under the Lily Solar, LLC EOP filed in this docket on April 14, 2022, Item 494. 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 Lily Solar, LLC's highest-ranking representative, official, or officer with binding authority over Lily 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 Lily Solar, LLC's highest-ranking representative, official, or officer with binding authority over Lily Solar, LLC stating that there have been

no changes to the Lily Solar, LLC EOP (filed in this docket on April 14, 2022, Item 494) 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

Austin, TX 78711-3326

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

Entity Information

Entity Name: Lily Solar, LLC		Certificate or Registration #: 20570	
Texas Address: 9633 County Road 4096			
City: Kaufman, TX	ZIP: 75142	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: Kyle Nevills		Title: Lily BESS Service Manager	
Address: 100 Brickstone Square-Suite 300			
City: Andover		State: MA	ZIP: 01810
Email: Kyle.Nevills@enel.com			
Office Phone:	Cell Phone: +1-315-412-6594	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 LILY SOLAR, LLC**STATE OF MASSACHUSETTS**

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COUNTY OF ESSEX

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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") **Lily Solar, LLC**, PGC No. **20570**. I am authorized to make this affidavit on its behalf.
3. Lily Solar, LLC filed the Executive Summary, Affidavits, and Emergency Operations Plan ("EOP") on April 14, 2022, in Project. No. 53385, Item 494.
4. On behalf of **Lily 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. **Lily Solar, LLC** complies with the requirements for drills contained within the Commission's Emergency Operations Plan rule, subsection (f). In **2022**, drills were conducted **Lily Solar, LLC** activated emergency procedures for **Fire, High Wind, Power Failure**. **Lily Solar, LLC** will comply with the requirement for PGCs to provide notification 30 days prior to a drill.
 - iv. The EOP or an appropriate summary will be distributed to local jurisdictions if deemed necessary.
 - v. **Lily Solar, LLC** maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
 - vi. **Lily 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.

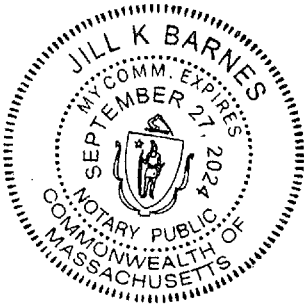
INTERNAL

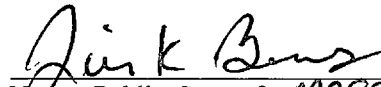


Signed by PAOLO
ROMANACCI
on 15/03/2023 at
02:46:21 HADT

PAOLO ROMANACCI

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




Notary Public, State of Massachusetts
My commission expires on 9/27/2024

EMERGENCY OPERATIONS PLAN UPDATE ATTESTATION OF LILY SOLAR, LLC

STATE OF MASSACHUSETTS

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COUNTY OF ESSEX

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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:

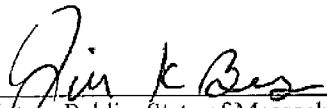
1. My name is **PAOLO ROMANACCI**. I am over the age of 18 and fully competent to make this affidavit.
2. I am **PRESIDENT AND CEO OF ENEL GREEN POWER NORTH AMERICA, INC.**, the highest-ranking representative, official, or officer with binding authority over power generation company ("PGC") **LILY SOLAR, LLC**, PGC No. **20570**.
3. **LILY 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
02:46:15 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: 9/27/2024

