



Filing Receipt

Received - 2023-03-31 03:26:25 PM
Control Number - 53385
ItemNumber - 1428

PROJECT NO. 53385

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

§
§
§

**PUBLIC UTILITY COMMISSION

OF TEXAS**

**2022 ANNUAL REVIEW STATEMENT FOR THE
EMERGENCY OPERATIONS PLAN (EOP) OF Enel Trading North America, LLC**

COMES NOW Enel Trading North America, LLC, REP Certificate No. 10291, 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 Trading North America, LLC hereby confirms that changes have been made to the List of Primary/Backup Emergency Contacts previously submitted under the Enel Trading North America, LLC EOP filed in this docket on 4/18/2022, Item 486. The updated List of Primary/Backup Emergency Contacts is attached hereto as ATTACHMENT A.

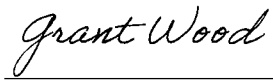
ATTESTATION AND AFFIDAVIT

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

(filed in this docket on 4/18/2022, Item 486) that materially affects how the entity would respond to an emergency is attached hereto as ATTACHMENT C.

Respectfully Submitted,

A handwritten signature in cursive script that reads "Grant Wood". The signature is written in black ink and is positioned above a horizontal line.

Grant Wood
Director, Market & ISO Compliance
Enel Trading North America, LLC
100 Brickstone Square, Suite 300
Andover, MA 01810
978-237-8588
grant.wood@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: Enel Trading North America, LLC		Certificate or Registration #: 10291
Texas Address: 609 Main Street, Office #25-123		
City: Houston	ZIP: 77002	Customer Service Phone #: (713) 352-0939

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: Tommaso Maria Giulianelli		Title: Compliance Senior Manager	
Address: 100 Brickstone Square-Suite 300			
City: Andover		State: MA	ZIP: 01810
Email: tommasomaria.giulianelli@enel.com			
Office Phone:	Cell Phone: (978) 857-9454	Fax:	
Tertiary Emergency Contact:			
Name: Edwin Cambero		Title: Compliance Senior Manager	
Address: 100 Brickstone Square-Suite 300			
City: Andover		State: MA	ZIP: 01810
Email: edwin.cambero@enel.com			
Office Phone: (978) 773-0725	Cell Phone: (732) 210-7117	Fax:	

**EMERGENCY OPERATIONS PLAN AFFIDAVIT OF ENEL TRADING NORTH AMERICA,
LLC**

STATE OF MASSACHUSETTS

§

COUNTY OF ESSEX

§

§

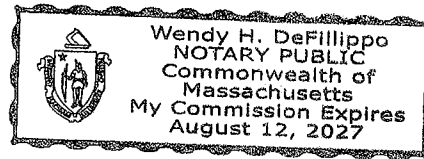
BEFORE ME, the undersigned authority, on this day personally appeared **ROBERTO ROSNER**, who, after being duly sworn, stated on their oath that the following statements contained below are true and correct, to the best of their knowledge:

1. My name is **ROBERTO ROSNER**. 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 Retail Electric Provider ("REP") **ENEL TRADING NORTH AMERICA, LLC ("ETNA")**, REP No. **10291**. I am authorized to make this affidavit on its behalf.
3. **ETNA** filed the Executive Summary, Affidavits, and Emergency Operations Plan ("EOP") on **April 18, 2022**, in Project. No. 53385, Item 486.
4. On behalf of **ETNA**, 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. **ETNA** complies with the requirements for drills contained within the Commission's Emergency Operations Plan rule, subsection (f). In **2022** drills were conducted. **ETNA** will comply with the requirement for REPs 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. **ETNA** maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
 - vi. **ETNA'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.

Roberto Rosner
Roberto Rosner

SUBSCRIBED AND SWORN TO BEFORE ME on the 30 day of March, 2023.

Wendy H. DeFillippo
Notary Public, State of _____
My commission expires on _____



EMERGENCY OPERATIONS PLAN UPDATE ATTESTATION OF ENEL TRADING NORTH AMERICA, LLC

STATE OF MASSACHUSETTS

§

COUNTY OF ESSEX

§

§

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

1. My name is **ROBERTO ROSNER**. 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 **PRESIDENT AND CEO**, the highest-ranking representative, official, or officer with binding authority over retail electric provider ("REP") Enel Trading North America, LLC, REP No. **10291**.
3. Enel Trading North America, LLC previously filed its Emergency Operations Plan ("EOP") with the Public Utility Commission of Texas in Project No. 53385 on **April 18, 2022**, and provided the complete, unredacted EOP to ERCOT.
4. No change was made to the EOP during the previously calendar year that materially affects how the entity would respond to an emergency.



Roberto Rosner
President and CEO

SUBSCRIBED AND SWORN TO BEFORE ME on the 30 day of March, 2023.



Notary Public, State of [STATE]

My commission expires on [DATE]

