

Filing Receipt

Received - 2023-03-13 04:09:23 PM Control Number - 53385 ItemNumber - 1012

PROJECT NO. 53385

AFFIDAVIT OF CITY MANAGER OF CITY OF COLEMAN

PURSUANT TO 16 TEXAS ADMINISTRATIVE CODE § 25.53

STATE OF TEXAS § COUNTY OF COLEMAN §

BEFORE ME, the undersigned authority, on this day personally appeared, and who, after being duly sworn, stated on his or her oath he or she is entitled to make this Affidavit, and that the statements contained below are true and correct.

I, Diana Lopez, swear or affirm that as a Municipally Owned Utility operating in the State of Texas and the Electric Reliability Council of Texas (ERCOT) region and control system, confirms the following:

"I am the City Manager for the City of Coleman (COL), which is an incorporated municipality in the State of Texas.

COL operates an electric distribution utility system in the State of Texas and the Electric Reliability Council of Texas power region.

The Emergency Operations Plan (EOP) developed to comply with the updated 16 TAC §25.53. Electric Service Emergency Operations Plan Rule, has been distributed to COL Managers and Operations personnel;

COL executives and Operations personnel have received training on the updated EOP;

In accordance with the updated 16 TAC §25.53. Electric Service Emergency Operations Plan Rule, a drill (tabletop exercise) for COL Operations personnel was completed prior to the Winter Season in CY2022, and will be conducted in CY2023 as required;

COL notified Commission Emergency Management Personnel and regional TDEM representative(s) prior to the drill;

COL has distributed the EOP to local Jurisdictions, including regional TDEM personnel and including the Coleman County Emergency Management Coordinator;

COL has a Business Continuity Plan related to returning to normal operations after an emergency event or situation;

COL'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.

Diana & hope
Diana Lopez, City Manager
City of Coleman
Sworn and subscribed before me on this 13th day of Worch, 2023. Representation of the subscribed before me on this 13th day of Worch, 2023.
Notary Public in and for the State of Texas Notary Seal
(Must be notarized by a notary public in and for the State of Texas)
City Secretary

PROJECT NO. 53385

FILING OF ATTESTATION AFFIRMING EOP CHANGES

AFFIDAVIT OF CITY MANAGER FOR

CITY OF COLEMAN

FILED PURSUANT §25.53. ELECTRIC SERVICE EMERGENCY OPERATIONS PLANS SECTION (3) (B)

STATE OF TEXAS §

COUNTY OF COLEMAN §

BEFORE ME, the undersigned authority, on this day personally appeared, and who, after being duly sworn, stated on his or her oath he or she is entitled to make this Affidavit, and that the statements contained below are true and correct.

I, Diana Lopez, swear or affirm that as a Municipal Owned Utility operating in the State of Texas and the Electric Reliability Council of Texas (ERCOT) region and control system, confirms the following:

- The City of Coleman operates a distribution utility system in the State of Texas and the Electric Reliability Council of Texas (ERCOT) region and control system;
- The §25.53. Electric Service Emergency Operations Plans Rule is applicable to the City of Coleman.
- The City of Coleman has reviewed the Coleman Emergency Operations Plan that was filed with the Commission in CY2022 and did not make any changes to its EOP that materially affects how the City of Coleman would respond to an emergency.

A STATE OF THE STA

Signature of Officer of the City

Diana Lopez City Manager City of Coleman

Sworn and subscribed before me on this 13 day of March, 2023

Notary Public in and for the State of Texas

City Secretary

PUC PROJECT NO. 53385

EMERGENCY OPERATIONS PLAN	§	BEFORE THE
PLEADING REGARDING CHANGES TO	§	
THE LIST OF EMERGENCY	§	PUBLIC UTILITY COMMISSION
CONTACTS	§	
	§	OF TEXAS

CITY OF COLEMAN'S EMERGENCY OPERATIONS PLAN STATEMENT

COMES NOW, the City of Coleman pursuant to 16 Tex. Admin. Code (TAC) §25.53 Electric Service Emergency Operations Plans, who files this statement regarding section (3) (B) (i) which requires a pleading that documents any changes to the list of emergency contacts.

I. AUTHORIZED REPRESENTATIVE

The name, address, and telephone number of Coleman's authorized representative is:

Attn: Diana Lopez
City of Coleman
City Manager
200 W Live Oak Street
Coleman, Texas 76834

Telephone: (325) 625-4116 ext. 101 Facsimile: (325) 625-5837 (fax)

Email: diana.lopez@cityofcolemantx.us

II. NOTICE OF CHANGES TO EMERGENCY CONTACTS

The City of Coleman hereby gives notice that, effective March 8, 2023, Coleman has verified its Emergency Contacts included in the Coleman's 2022 Emergency Operations Plan Executive Summary document which was filed with the Commission pursuant to §25.53 Electric Service Emergency Operations Plans in Project 53385 during CY2022. These contacts are consistent with the information in the PUC Portal Emergency Contacts application. Pursuant to §25.53(c)(4)(A), the City of Coleman has reviewed the current Emergency Operations Plan and has not made any changes that materially affects how Coleman would respond to an emergency, as attested to in the accompanying filing.

Respectfully submitted,

Authorized Representative)

City of Coleman