

Filing Receipt

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PROJECT NO. 53385

AFFIDAVIT OF CITY MANAGER OF CITY OF LULING PURSUANT TO 16 TEXAS ADMINISTRATIVE CODE § 25.53

STATE OF TEXAS §

COUNTY OF CALDWELL §

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, Mark Mayo, 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 Luling (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 will notify 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 Caldwell 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, 20 IS-200, IS-700, and IS-800 National

Incident Management System training.

Mark Mayo, City Manager

City of Luling

Sworn and subscribed before me on this <u>H</u> day of <u>March</u>, <u>2023</u>

artha C. Selasques

Notary Public in and for the State of Pexas

MARTHA C. VELASQUEZ Notary Public, State of Texas Comm. Expires 04-19-2026 Notary ID 7746380

(Must be notarized by a notary public in and for the State of Texas

PROJECT NO. 53385

FILING OF ATTESTATION AFFIRMING EOP CHANGES

AFFIDAVIT OF CITY MANAGER FOR

CITY OF LULING

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

STATE OF TEXAS §

COUNTY OF CALDWELL §

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, Mark Mayo, 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:

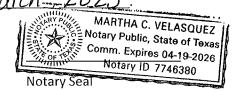
- The City of Luling operates a distribution utility system in the State of Texas and the Electric Reliability Council of Texas (ERCOT) region and control system;
- The §25.53. Electric Service Emergency Operations Plans Rule is applicable to the City of Luling.
- The City of Luling has reviewed the Luling 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 Luling would respond to an emergency.

{Signature of Officer of the City}

Mark Mayo City Manager City of Luling

Sworn and subscribed before me on this 14th day of March 20

Notary Public in and for the State of Texas



PUC PROJECT NO. 53385

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EMERGENCY OPERATIONS PLAN PLEADING REGARDING CHANGES TO THE LIST OF EMERGENCY CONTACTS

BEFORE THE PUBLIC UTILITY COMMISSION

OF TEXAS

CITY OF LULING'S EMERGENCY OPERATIONS PLAN STATEMENT

COMES NOW, the City of Luling 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 Luling's authorized representative is:

Attn: Mark Mayo City of Luling City Manager 509 E. Crockett Street Luling, Texas 78648 Telephone: (830) 875-2481 Facsimile: (830) 875-2038 (fax) Email: <u>citymanager@cityofluling.net</u>

II. NOTICE OF CHANGES TO EMERGENCY CONTACTS

The City of Luling hereby gives notice that, effective March 6, 2023, Luling has verified its Emergency Contacts included in the Luling'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 Luling has reviewed the current Emergency Operations Plan and has not made any changes that materially affects how Luling would respond to an emergency, as attested to in the accompanying filing.

Respectfully submitted, Authorized Representative

City of Luling