

Filing Receipt

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Item Number - 1668

PROJECT NO. 53385

AFFIDAVIT OF CITY ADMINISTRATOR OF CITY OF LLANO

PURSUANT TO 16 TEXAS ADMINISTRATIVE CODE § 25.53

STATE OF TEXAS § COUNTY OF LLANO §

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, Martin (Marty) Mangum, 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:

- 1. I am the City Administrator for the City of Llano (COL), which is an incorporated home-rule municipality in the State of Texas.
- 2. COL operates an electric distribution utility system in the State of Texas and the ERCOT power region;
- 3. The Emergency Operations Plan (EOP) developed to comply with the updated 16 TAC §25.53. Electric Service Emergency Operations Plans rule, has been distributed to COL Managers and Operations personnel;
- 4. COL executives and Operations personnel are familiar with and have received training on the applicable contents and execution of the updated EOP, and such personnel are 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;
- 5. The EOP has been reviewed and approved by the appropriate executives.
- 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 continue to be conducted as required;
- 7. COL notified Commission Emergency Management Personnel and regional TDEM representative(s) at least thirty (30) days prior to the drill;
- 8. COL has distributed the EOP to local Jurisdictions, including regional TDEM personnel and The Austin County Emergency Management Coordinator;
- 9. COL has a Business Continuity Plan related to returning to normal operations after an emergency event or situation;
- 10. 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.

Martin (Marty) Mangum

City Administrator

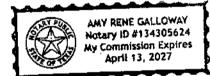
City of Llano

Sworn and subscribed before me on this <u>15</u> day of <u>Javana</u>

Notary Public in and for the State of Texas

Notary Seal

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



PROJECT NO. 53385

FILING OF ATTESTATION AFFIRMING EOP CHANGES

AFFIDAVIT OF CITY ADMINISTRATOR FOR

CITY OF LLANO

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

STATE OF TEXAS §
COUNTY OF LLANO §

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, Martin (Marty) Mangum, 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 Llano 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 Llano.
- The City of Llano has reviewed the Llano Emergency Operations Plan that was filed with the Commission in April-2022 and did not make any changes to its EOP that materially affects how the City of Llano would respond to an emergency.

Martin (Marty) Manaum

City Administrator

City of Llano

Sworn and subscribed before me on this 1/2

day of o

Notary Seal

(Signature of Officer of the City)

Notary Public(ir and for the State of Texa

Any RENE GALLOWAY
Notary ID #134305624
My Commission Expires
April 13, 2027

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 LLANO'S EMERGENCY OPERATIONS PLAN STATEMENT

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

Attn: Martin (Marty) Mangum

City of Llano

City Administrator

301 West Main Street

Llano, Texas 78643

Telephone: (325) 247-4158

Facsimile: (325) 247-4150 (fax)

Email:

cityadministrator@cityofllano.com

II. NOTICE OF CHANGES TO EMERGENCY CONTACTS

The City of Llano hereby gives notice that, effective January 25, 2024, Llano has not made changes to the Emergency Contacts included in the Llano'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 April 2022. Pursuant to §25.53(c)(4)(A). The City of Llano has reviewed the current Emergency Operations Plan and has not made any changes that materially affects how Llano would respond to an emergency, as attested to in the accompanying filing.

Respectfully submitted.

Authorized Representative

City of Llano