

Filing Receipt

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PROJECT NO. 53385 AFFIDAVIT OF MAYOR OFCITY OF LEXINGTON PURSUANT TO 16 TEXAS ADMINISTRATIVE CODE § 25.53

STATE OF TEXAS §

COUNTY OF LEE §

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, Allen Retzlaff, 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 Mayor for the City of Lexington (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 EOP;

In accordance with the updated 16 TAC §25.53. Electric Service Emergency Operations Plan Rule, annually, a drill (tabletop exercise) for COL Operations personnel will be conducted 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 Lee 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.

Allen Retzlaff, Mayor

City of Lexington

Sworn and subscribed before me on this 26th day of January. 2024.

Notary Public in and for the State of Texas

TINA BIEHLE

Notary Public, State of Texas

Notary Searpires 10-28-2027

Notary ID 12023151

PROJECT NO. 53385

FILING OF ATTESTATION AFFIRMING EOP CHANGES AFFIDAVIT OF CITY OFFICER FOR CITY OF LEXINGTON

PLANS SECTION (3) (B)

FILED PURSUANT §25.53. ELECTRIC SERVICE EMERGENCY OPERATIONS

STATE OF TEXAS § COUNTY OF LEE §

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, Allen Retzlaff, swear or affirm that as Municipal Utility operating in the State of Texas and the Electric Reliability Council of Texas (ERCOT) region and control system, confirms the following:

City of Lexington (COL) operates an electric 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 COL.

COL has reviewed the COL Emergency Operations Plan that was filed with the Commission in 2022 and did not make any changes to its EOP that materially affects how COL would respond to an emergency.

Allen Retzlaff, Mayor City of Lexington

Sworn and subscribed before me on this along day of January, 2024

Notary Public in and for the State of Texas

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TINA BIEHLE Notary Public, State of Texas

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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 LEXINGTON'S EMERGENCY OPERATIONS PLAN STATEMENT

COMES NOW, the City of Lexington (COL) 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 COL's authorized representative is:

Attn: Allen Retzlaff
City of Lexington
Mayor
604 Wheatley Street
Lexington, TX 78947
Telephone: (979) 773-2221

Facsimile: (979) 773-3649 Email: allen@cityoflexingtontx.com

II. NOTICE OF CHANGES TO EMERGENCY CONTACTS

City of Lexington (COL) hereby gives notice that, effective January 16, 2024, COL has not made changes to the Emergency Contacts included in COL'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 in 2022. Pursuant to §25.53(c)(4)(A), COL has reviewed the City's Emergency Operations Plan and has not made any changes that materially affects how COL would respond to an emergency, as attested to in the accompanying filing.

Respectfully submitted,

Authorized Representative

City of Lexington