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PUC PROJECT NO. 53385

PROJECT TO SUBMIT EMERGENCY	§	PUBLIC UTILITY COMMISSION
OPERATIONS PLANS AND RELATED	§	
DOCUMENTS UNDER 16 TAC § 25.53	§	OF TEXAS
	§	

LONE STAR TRANSMISSION, LLC'S STATEMENT REGARDING EMERGENCY OPERATIONS PLANS

COMES NOW Lone Star Transmission, LLC ("Lone Star") and files this Statement regarding its Emergency Operations Plan, pursuant to the requirements of 16 Texas Admin. Code ("TAC") §§ 25.53(c)(3) and 25.53(c)(4). Lone Star respectfully shows as follows:

I. <u>AUTHORIZED REPRESENTATIVES</u>

1. The names, addresses, and telephone numbers of Lone Star's authorized representatives in this matter are:

Tracy C. Davis
Senior Counsel
Lone Star Transmission, LLC
5920 West William Cannon Drive, Building 2
Austin, Texas 78749
(512) 236-3141 (telephone)
(512) 236-0484 (facsimile)
tracy.davis@lonestar-transmission.com

Robert Orr
Director of Regulatory Affairs
Lone Star Transmission, LLC
5920 West William Cannon Drive, Building 2
Austin, Texas 78749
(512) 236-3135 (telephone)
(512) 236-0484 (facsimile)
robert.orr@lonestar-transmission.com

II. STATEMENTS REGARDING EMERGENCY OPERATIONS PLAN

2. Pursuant to 16 TAC § 25.53(c)(3)(B)(ii), and as provided in the attached Affidavit of Daniel Madru, President of Lone Star, in the previous calendar year, Lone Star did not make a

change to its Emergency Operations Plan ("EOP") that materially affected how Lone Star would respond to an emergency.

3. Pursuant to 16 TAC §§ 25.53(c)(3)(B)(i) and 25.53(c)(4)(B), and as provided in Mr. Madru's attached affidavit, Lone Star has updated its list of emergency contacts and individuals who can immediately address urgent requests and questions from the Commission during an emergency. Lone Star's updated list of emergency contacts is as follows:

Name	Title	Phone
Daniel Madru	President	(512) 236-3142
Robert Orr	Director, Regulatory Affairs	(512) 236-3135
Tracy Davis	Senior Counsel	(512) 236-3141
Jerry Willms	Senior Manager Operations	(512) 236-3170

- 4. Pursuant to 16 TAC §§ 25.53(c)(3)(B)(iii) and 25.53(c)(4)(C), Mr. Madru has also provided an affidavit, as Lone Star's highest-ranking representative, official, or officer with binding authority over Lone Star, affirming the factors listed in §§ 25.53(c)(4)(C)(i) (vi).
- 5. Pursuant to 16 TAC § 25.53(c)(4)(A), Lone Star's record of distribution of its EOP is as follows:

Name	Title	Date
Daniel Madru	President	02/2023
Jerry Willms	Senior Manager Operations	02/2023
John Blackwell	System Operator	02/2023
Jacob Alberti	Lead Project Manager	02/2023
Roberto Delgado	Project Manager	02/2023
Juan Delapena	Senior Control Center Tech	02/2023
Yong Cheng	Senior Project Manager	02/2023
Aditi Upadhyay	Senior Project Manager	02/2023
Tracy Davis	Senior Counsel	02/2023
Robert Orr	Director, Regulatory Affairs	02/2023
Tracy Wieczorek	Manager Land Strategy	02/2023
Anthony Johnson	Director Development	02/2023
Noe Encarnacion	Operations Manager	02/2023
John Mata	High Voltage Technician	02/2023
Cody Wilson	High Voltage Technician	02/2023
Matthew Lewis	Senior Engineer	02/2023

Name	Title	Date
Ryan Sessions	High Voltage Technician	02/2023
Craig Hutchings	High Voltage Technician	02/2023
Sergio Moriel	High Voltage Technician	02/2023
Gregory Gingrich	Power Supply System Operator	02/2023
Carlan Sweatman	Power Supply System Operator	02/2023
Jeffrey Conner	Power Supply System Operator	02/2023
Jess Rotherham	Power Supply System Operator	02/2023
Mitchell Simmons	System Operator Leader	02/2023
Denis Dineen	Engineer II T/S	02/2023

III. CONCLUSION

WHEREFORE, Lone Star submits this information regarding its EOP to the Commission.

Lone Star appreciates the opportunity to provide information to the Commission.

March 8, 2023

Respectfully submitted,

July Davis

Tracy C. Davis

Senior Counsel

State Bar No. 24045758

Lone Star Transmission, LLC

5920 West William Cannon Drive, Building 2

Austin, Texas 78749

(512) 236-3141 (telephone)

(512) 236-0484 (fax)

tracy.davis@lonestar-transmission.com

Attorney for Lone Star Transmission, LLC

AFFIDAVIT OF DANIEL MADRU

STATE OF TEXAS §
COUNTY OF TRAVIS §

My name is Daniel Madru. I am the President of Lone Star Transmission, LLC ("Lone Star").

I swear or affirm that I have personal knowledge of the facts set forth in this Affidavit and am authorized to make this Affidavit on behalf of Lone Star. Each of these facts set forth in this Affidavit is true and correct.

1. The following table demonstrates the names and titles for primary and backup emergency contacts as well as individuals who can immediately address urgent requests and questions from the commission during an emergency:

Name	Title	Phone
Daniel Madru	President	(512) 236-3142
Robert Orr	Regulatory Affairs Director	(512) 236-3135
Tracy Davis	Senior Counsel	(512) 236-3141
Jerry Willms	Senior Manager Operations	(512) 236-3170

2. Lone Star did not make a change to its EOP that materially affects how the entity would respond to an emergency.

Daniel Madru

SUBSCRIBED AND SWORN TO before me, the undersigned authority, on this <u>2</u> day of March, 2023, to certify which witness my hand and seal of office.

My Commission Expires: 05/23/2023

CHRISTINA SLIGAR
Notary Public, State of Texas
Comm. Expires 05-23-2023
Notary ID 126624639

Notary Public, State of Texas

AFFIDAVIT OF DANIEL MADRU

STATE OF TEXAS §
COUNTY OF TRAVIS §

My name is Daniel Madru. I am the President of Lone Star Transmission, LLC ("Lone Star").

I swear or affirm that I have personal knowledge of the facts set forth in this Affidavit and am authorized to make this Affidavit on behalf of Lone Star. Each of these facts set forth in this Affidavit is true and correct.

- (i) relevant operating personnel are familiar with and have received training on the applicable contents and execution of the 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;
- (ii) the EOP has been reviewed and approved by the appropriate executives;
- (iii) drills have been conducted to the extent required by subsection (f) of this section;
- (iv) the EOP or an appropriate summary has been distributed to local jurisdictions as needed;
- (v) the entity maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and
- (vi) the entity'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.

Daniel Madru

SUBSCRIBED AND SWORN TO before me, the undersigned authority, on this **2** day of March, 2023, to certify which witness my hand and seal of office.

My Commission Expires: OS/23/2023

CHRISTINA SLIGAR
Notary Public, State of Texas
Comm. Expires 05-23-2023
Notary ID 128624639

Notary Public, State of Texa