



Filing Receipt

Received - 2023-03-09 12:54:54 PM
Control Number - 53385
ItemNumber - 960

PROJECT NO. 53385

**AFFIDAVIT OF CITY ADMINISTRATOR OF
CITY OF WHITESBORO**

PURSUANT TO 16 TEXAS ADMINISTRATIVE CODE § 25.53

STATE OF TEXAS §

COUNTY OF GRAYSON §

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, Michael Marter, am of sound mind, capable of making this affidavit, and personally equipped with the facts stated herein. As the highest-ranking representative with binding authority over a Municipally Owned Utility operating in the State of Texas and the Electric Reliability Council of Texas (ERCOT) region and control system, I swear or affirm the following facts are true and correct:

1. I am the City Administrator for the City of Whitesboro (COW), which is an incorporated home-rule municipality in the State of Texas.
2. COW 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 COW Managers and Operations personnel;
4. COW 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.
6. In accordance with the updated 16 TAC §25.53. Electric Service Emergency Operations Plan Rule, a drill (tabletop exercise) for COW Operations personnel was completed prior to the Winter Season in CY2022, and will be conducted in CY2023 as required;
7. COW notified Commission Emergency Management Personnel and regional TDEM representative(s) at least thirty (30) days prior to the drill;
8. COW has distributed the EOP to local Jurisdictions, including regional TDEM personnel and The Grayson County Emergency Management Coordinator;
9. COW has a Business Continuity Plan related to returning to normal operations after an emergency event or situation;
10. COW'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.

Michael Marter

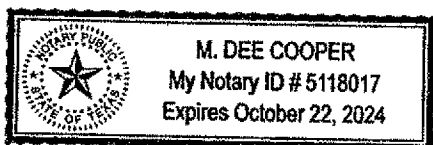
Michael Marter, City Administrator

City of Whitesboro

Sworn and subscribed before me on this 6 day of MARCH, 2023, to certify which witness my hand and official seal.

[Signature]
Notary Public in and for the State of Texas

GRAYSON
County



PROJECT NO. 53385

FILING OF ATTESTATION AFFIRMING EOP CHANGES

AFFIDAVIT OF CITY ADMINISTRATOR FOR

CITY OF WHITESBORO

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

STATE OF TEXAS §

COUNTY OF WHITESBORO §

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, Michael Marter, 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:

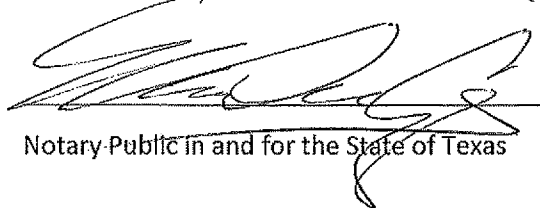
- The City of Whitesboro operates a distribution utility system in the State of Texas and the Electric Reliability Council of Texas (ERCOT) region and control system;
- The §25.53. Electric Service Emergency Operations Plans Rule is applicable to the City of Whitesboro.
- The City of Whitesboro has reviewed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



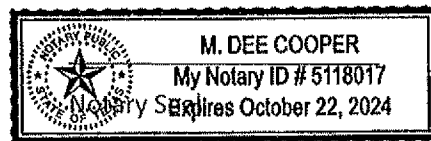
{Signature of Officer of the City}

Michael Marter
City Administrator
City of Whitesboro

Sworn and subscribed before me on this 16 day of MARCH, 2023.



Notary Public in and for the State of Texas



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 WHITESBORO'S EMERGENCY OPERATIONS PLAN STATEMENT

COMES NOW, the City of Whitesboro 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

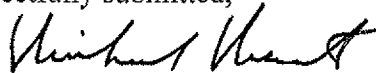
The name, address, and telephone number of Whitesboro's authorized representative is:

Attn: Michael Marter
City of Whitesboro
City Administrator
111 West Main Street
Whitesboro, Texas 76273
Telephone: (903) 564-3311
Facsimile: (903) 564-6105 (fax)
Email: mmarter@whitesborotexas.com

II. NOTICE OF CHANGES TO EMERGENCY CONTACTS

The City of Whitesboro hereby gives notice that, effective February 27, 2023, Whitesboro has verified its Emergency Contacts included in the Whitesboro'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. No changes were necessary and are consistent with the information in the PUC Contacts Portal. Pursuant to §25.53(c)(4)(A). The City of Whitesboro has reviewed the current Emergency Operations Plan and has not made any changes that materially affects how Whitesboro would respond to an emergency, as attested to in the accompanying filing.

Respectfully submitted,



Authorized Representative
City of Whitesboro