

Filing Receipt

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PROJECT NO. 53385

AFFIDAVIT OF CITY SECRETARY OF CITY OF MOULTON PURSUANT TO 16 TEXAS ADMINISTRATIVE CODE § 25.53

STATE OF TEXAS §

COUNTY OF LAVACA §

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, LuAnn Rogers, 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 Secretary for the City of Moulton (COM), which is an incorporated municipality in the State of Texas.

COM 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 COM Managers and Operations personnel;

COM 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 COM Operations personnel was completed prior to the Winter Season in CY2022, and will be conducted in CY2023 as required;

COM notified Commission Emergency Management Personnel and regional TDEM representative(s) prior to the drill;

COM has distributed the EOP to local Jurisdictions, including regional TDEM personnel and including Lavaca County Emergency Management Coordinator;

COM has a Business Continuity Plan related to returning to normal operations after an emergency event or situation;

COM'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.

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LuAnn Rogers, City Secretary City of Moulton

Sworn and subscribed before me on this 10th day of March, 2023.

3-10-23 Notary Public /n and for the State of Texas

Notary Seal



(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 SECRETARY FOR

CITY OF MOULTON

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

STATE OF TEXAS §

COUNTY OF LAVACA §

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, LuAnn Rogers, 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 Moulton 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 Moulton.
- The City of Moulton has reviewed the Moulton 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 Moulton would respond to an emergency.

{Signature of Officer of the City}

LuAnn Rogers City Secretary City of Moulton

Sworn and subscribed before me on this 10^{M} day of $\underline{\text{MMCL}}$, $\underline{\text{2D23}}$.

Notary Public n and for the State of Texas

Notary Seal



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 MOULTON'S EMERGENCY OPERATIONS PLAN STATEMENT

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

Attn: LuAnn Rogers City of Moulton City Secretary 102 S. Main Street Moulton, Texas 77975 Telephone: (361) 596-4621 Facsimile: (361) 596-7075 (fax) Email: <u>citysec@cityofmoulton.com</u>

II. NOTICE OF CHANGES TO EMERGENCY CONTACTS

The City of Moulton hereby gives notice that, effective March 10, 2023, Moulton has made changes to its Emergency Contacts included in the Moulton'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 contact changes are now consistent with the information in the PUC Portal Emergency Contacts application. Pursuant to §25.53(c)(4)(A), the City of Moulton has reviewed the current Emergency Operations Plan and has not made any changes that materially affects how Moulton would respond to an emergency, as attested to in the accompanying filing.

Respectfully submitted,

Authorized Representative City of Moulton