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PROJECT NO. 53385

AFFIDAVIT OF DIRECTOR OF ELECTRIC UTILITIES LUBBOCK POWER & LIGHT PURSUANT TO 16 TEXAS ADMINISTRATIVE CODE § 25.53

STATE OF TEXAS §
COUNTY OF LUBBOCK §

BEFORE ME, the undersigned authority, on this day personally appeared Joel Ivy, and who, after being duly sworn, stated on his oath that he is entitled to make this Affidavit, and that the statements contained below are true and correct.

I, Joel Ivy, am of legal age, a resident of Texas, of sound mind, and capable of making this affidavit. I have personal knowledge of the facts herein, or am relying on people with personal knowledge. As the chief administrative officer of Lubbock Power & Light, and consequently, the highest-ranking representative with binding authority over Lubbock Power & Light, I swear or affirm the following facts are true and correct:

- 1. I am the Director of Electric Utilities for Lubbock Power & Light (LP&L), which is the municipally owned electric utility of the City of Lubbock, a home rule municipality in the State of Texas.
- 2. LP&L operates an electric utility system in the State of Texas and partially within the Electric Reliability Council of Texas (ERCOT) power region, and partially within the Southwest Power Pool.
- 3. The Emergency Operations Plan (EOP) has been distributed to relevant LP&L Managers and Operations personnel.
- 4. Relevant operating personnel at LP&L 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.
- 5. The EOP has been reviewed and approved by the appropriate executives.
- 6. Drills have been or will be conducted to the extent required by 16 TAC § 25.53(f). If LP&L activates the EOP in response to an emergency is not required to conduct or participate in a drill in the calendar year in which the EOP was activated.
- 7. LP&L will notify Public Utility Commission of Texas (PUC) staff and the appropriate Texas Department of Emergency Management (TDEM) District Coordinators at least thirty (30) days prior to the drill. If LP&L activates the EOP in response to an emergency is not required to conduct or participate in a drill in the calendar year in which the EOP was activated.
- 8. LP&L has distributed the EOP or an appropriate summary to local jurisdictions as needed,

- including regional TDEM personnel and the Lubbock County Emergency Management Coordinator.
- 9. LP&L maintains a Business Continuity Plan that addresses returning to normal operations after disruptions caused by an incident.
- 10. LP&L'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.

Affiant further sayeth not.

Director of Electric Utilities

City of Lubbock, acting by and through Lubbock Power & Light

SWORN to and SUBSCRIBED before me, the undersigned authority, by Mr. Joel Ivy on this the 13th day of March 2023.

> **OLIVIA DENISE PIERCE** Notary ID #125055535 dy Commission Expires

Notary Public in and for The State of Texas

Printed Name of Notary

Printed Name of Notary
Commission Expires: Sept 15, 2024

PROJECT NO. 53385

FILING OF ATTESTATION AFFIRMING EOP CHANGES AFFIDAVIT OF DIRECTOR OF ELECTRIC UTILITIES LUBBOCK POWER & LIGHT

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

STATE OF TEXAS

§

COUNTY OF LUBBOCK

§

BEFORE ME, the undersigned authority, on this day personally appeared Joel Ivy, and who, after being duly sworn, stated on his oath that he is entitled to make this Affidavit, and that the statements contained below are true and correct.

I, Joel Ivy, am of legal age, a resident of Texas, of sound mind, and capable of making this affidavit. I have personal knowledge of the facts herein, or am relying on people with personal knowledge. As the chief administrative officer of Lubbock Power & Light, and consequently, the highest-ranking representative with binding authority over Lubbock Power & Light, I swear or affirm the following facts are true and correct:

Lubbock Power & Light (LP&L) operates an electric utility system in the State of Texas;

The §25.53. Electric Service Emergency Operations Plans Rule is applicable to LP&L.

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

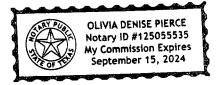
Affiant further sayeth not.

Joel Ivi

Director of Electric Utilities

City of Lubbock, acting by and through Lubbock Power & Light

SWORN to and SUBSCRIBED before me, the undersigned authority, by Mr. Joel Ivy on this the day of March 2023.



Olivia Pierce

Notary Public in and for

The State of Texas

Olivia Pierce

Printed Name of Notary

Commission Expires: Sept 15, 2024

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 LUBBOCK, ACTING BY AND THROUGH LUBBOCK POWER & LIGHT EMERGENCY OPERATIONS PLAN STATEMENT

COMES NOW, City of Lubbock, acting by and through Lubbock Power & Light (LP&L), 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 LP&L's authorized representative is:

Attn: Joel Ivy

Director of Electric Utilities

City of Lubbock, acting by and through Lubbock Power & Light

1314 Avenue K, Lubbock, TX 79401

Telephone: (806) 775-2501 Facsimile: (806) 775-3112

Email: JIvy@mail.ci.lubbock.tx.us

II. NOTICE OF CHANGES TO EMERGENCY CONTACTS

LP&L hereby gives notice that, effective March 10, 2023, LP&L has not made changes to the Emergency Contacts since the LP&L'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.

Respectfully submitted,

Authorized Representative

Lubbock Power & Light