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PROJECT NO. 53385

PROJECT TO SUBMIT EMERGENCY § PUBLIC UTILITY COMMISSION OF

OPERATIONS PLANS AND RELATED §

DOCUMENTS UNDER 16 TAC § 25.53 § TEXAS

2023 ANNUAL REVIEW STATEMENT FOR THE EMERGENCY OPERATIONS PLAN OF LEA COUNTY ELECTRIC COOPERATIVE, INC.

Lea County Electric Cooperative, Inc. submits this 2023 Annual Review Statement in compliance with 16 Tex. Admin. Code §25.53 (c)(3)(B) for an entity that did not make a change to its EOP that materially affects how the entity would respond to an emergency.

NO CHANGES TO LIST OF PRIMARY/BACKUP EMERGENCY CONTACTS

Pursuant to §25.53 (c)(3)(B)(i) requiring the entry of a pleading that documents any changes to the list of emergency contacts who can immediately address urgent requests and questions from the Commission during an emergency, **Lea County Electric Cooperative, Inc.** hereby confirm that no changes have been made to the List of Primary/Backup Emergency Contacts previously submitted under the *Emergency Operations Plan, and Affidavits* filed in this docket on May 24, 2022, Item 584.

ATTESTATION AND AFFIDAVIT

In accordance with §25.53 (c)(3)(B)(iii), an Affidavit from Lea County Electric Cooperative's highest-ranking representative, official, or officer with binding authority over, as described under Lea County Electric Cooperative §25.53 (c)(4)(C) is attached hereto as ATTACHMENT A

In accordance with §25.53 (c)(3)(B)(ii), an Attestation from Lea County Electric Cooperative's highest-ranking representative, official, or officer with binding authority over Lea County Electric Cooperative stating that there have been no changes made to the *Emergency Operations Plan, and Affidavits* (filed in this docket on May 24, 2022, Item 584) that materially affects how the entity would respond to an emergency is included as Item 4 of ATTACHMENT A.

Respectfully submitted,

Bobby Ferris
Executive Vice President,
General Manager
1300 W Avenue D
Lovington, NM 88260
(575) 396-3631
bferris@lcecnet.com

ATTACHMENT A

AFFIDAVIT AND ATTESTATION OF BOBBY FERRIS

STATE OF NEW MEXICO §

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COUNTY OF LEA §

BEFORE ME, the undersigned authority, on this day personally appeared Bobby Ferris, who being duly sworn deposed and stated as follows:

- 1. My name is Bobby Ferris. My business address is 1300 W Avenue D, Lovington, New Mexico, 88260. I am over eighteen (18) years of age. I have personal knowledge of the facts contained herein, and to the best of my knowledge, they are true and correct.
- 2. I am currently employed as the Executive Vice President, General Manager of Lea County Electric Cooperative, Inc (LCEC). I am authorized to make this affidavit on behalf of LCEC as its Executive President, General Manager.
- 3. LCEC filed the Executive Summary and redacted Emergency Operations Plan (EOP) on May 24, 2022, in Project No. 53385, Item 584. On the same day, it submitted the required non-redacted EOP to the Public Utility Commission of Texas.
- 4. I hereby attest that no changes were made to the EOP that materially affect how LCEC would respond to an emergency.
- 5. On behalf of LCEC, I affirm the following:

All relevant operating personnel responsible for the critical operation of LCEC are familiar with, and have received training, on the applicable contents and execution of the EOP and are committed to following the plans and the provisions contained therein in the event of a system-wide or local emergency that arises from natural or manmade disasters, except to the extent deviations are appropriate as a result of specific circumstances in the course of an emergency.

- 6. The EOP has been reviewed and approved by the appropriate executives.
- 7. LCEC will comply with the requirements for drills contained within the Commission's Emergency Operations Plan rule, subsection (f). In 2022, drills were conducted, and LCEC activated emergency procedures for a winter storm. For 2023, drills are currently planned. LCEC will comply with the requirement to provide notification 30 days prior to a drill.
- 8. The EOP or a summary will be distributed to local jurisdictions if deemed necessary.
- 9. LCEC maintains business continuity plans that cover our corporate functions and retail operations. These documents outline our plans to return to normal operations after a disruption caused by an incident.
- 10. All relevant emergency management personnel who are designated to interact with emergency management officials during emergency events have completed the latest **IS**-100, IS-200, **IS**-700, and IS-800 National Incident Management System Training.

Bobby Ferris Executive Vice President, General Manager Lea County Electric Cooperative

Subscribed and sworn to before me this 20th day of March 2023.

My commission expires:

Commission No.: