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Executive Summary

This Executive Summary provides an overview of material changes to Rita Blanca Electric Cooperative’s Emergency Operations Plan (“Plan”) compliance with 16 Tex. Admin. Code § 25.53, Public Utility Commission of Texas’ (“PUCT”) substantive rule regarding Electric Service Emergency Operations Plan (“Rule”)

Table 1 describes any changes to the contents or policies in Cooperative’s Plan.

Policy	Description of Change
Project 53385 Administrative Changes	Emergency Contacts

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The table below lists the primary and backup emergency contacts for individuals who can address urgent requests and questions from the PUCT during an emergency.

Table 1Emergency Contacts

NAME	TITLE	RESPONSIBILITY	CONTACT INFORMATION
Grace Subealdea	CEO/GM	Administrator	806-268-2109
Tracy Howell	Operations Mgr.	Operations	806-282-6636
Preston Mead	Engineering Spv.	Operations/Eng.	806-576-9116
Erik Badillo	IT Supervisor	Information & Technology	806-884-9780
John Pope	Dispatcher	Dispatch	806-922-0762

AFFIDAVIT

STATE OF TEXAS §

COUNTY OF DALLAM §

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

I, Grace Subealdea, swear or affirm the following on behalf of Rita Blanca Electric Cooperative, Inc., an electric cooperative operating in the State of Texas:

- a. In accordance with 16 TAC § 25.53(c)(4)(C)(i), all relevant operating personnel are familiar with and such personnel are instructed to follow 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;
- b. The EOP has been reviewed and approved by the appropriate executives and Cooperative did not make a change to its EOP that materially affects how the entity would respond to an emergency;
- c. Drills have been conducted to the extend required by 16 TAC § 25.53(f);
- d. Rita Blanca Electric Cooperative, Inc. determined that there was not a need to distribute to local jurisdictions at this time];
- e. Rita Blanca Electric Cooperative, Inc. maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and
- f. Rita Blanca Electric Cooperative, Inc.'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.

Grace Subealdea
Grace Subealdea, CEO/General Manager
Rita Blanca Electric Cooperative, Inc.

Sworn to and subscribed before me on this 29 day January, 2024.

Dawn Lea Stephens
Notary Public in and for the State of Texas

Commission Expires: 4-29-27

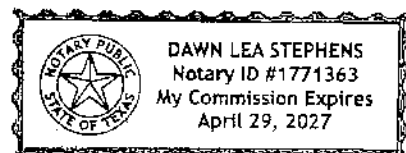


Table 3. lists the tiles and names of employees receiving access to and training on this plan, including the date of access to or training

Name	Job Title	Date of Access or Training
Ulysses Aguilar	Apprentice Lineman	11/28/2023
Larry Aragon	Serviceman	11/28/2023
Domanic Baca	Serviceman	11/28/2023
Erik Badillo	IT Supv./Meter Tech	11/28/2023
Noah Ciesielski	Groundman	11/28/2023
Jose Casillas	Equipment Operator	11/28/2023
Dale Cleavinger	Groundman	11/28/2023
Ignacio Escareno	Warehouse Assistant	11/28/2023
Raul Gomez	Member Service	11/28/2023
Anthony Gonzales	Engineering Clerk	11/28/2023
Brody Howell	Warehouse Clerk	11/28/2023
Tracy Howell	Outside Operations Mgr.	11/28/2023
Jace Jacobs	Groundman	11/28/2023
Ryan Kennedy	IT/Meter Tech	11/28/2023
Araseli Varela-Martinez	Accounting Assistant	11/28/2023
Reynaldo Martinez	Lead Journeyman/Lineman	11/28/2023
Preston Mead	Engineering Supervisor	11/28/2023
Clayton Montoya	Equipment Operator	11/28/2023
Trent Newman	Journeyman/Lineman	11/28/2023
Monica Padilla	AMR Technician	11/28/2023
Julie Patton	Cashier	11/28/2023
Dallas Parker	Apprentice Lineman	11/28/2023
John Pope	Dispatcher	11/28/2023
Alejandro Quiroz	Meter Tech	11/28/2023
Desirae Richardson	Mapping Tech	11/28/2023
Tammy Rinne	Accountant/Inside Operations Manager	11/28/2023
Grant Roberts	Apprentice Lineman	11/28/2023
Shaun Scofield	Journeyman/Lineman	11/28/2023
Randal Sherrill	Engineering Assistant	11/28/2023
Daleanna Skalsky	Member Service	11/28/2023
Dawn Stephens	Billing Supervisor/Administrative Assistant	11/28/2023
Graciela Subealdeia	CEO/GM	11/28/2023
Austin Vasquez	Apprentice Lineman	11/28/2023
Thomas Verneti	Equipment Operator	11/28/2023
Karen Howell	Member Service	11/28/2023

Table 4. lists the primary and backup emergency contacts for individuals who can address urgent requests and questions from the PUCT during an emergency.

Name	Title	Responsibility	Contact information
Grace Subealdea	CEO/GM	Principle administrator of the plan. Must review and approve all changes.	(806)268-2109
Tracy Howell	Outside Operations Mgr.	Operations	(806)282-6636
Preston Mead	Engineering Spv.	Operations	(806)576-9116
Tammy Rinne	Inside Operations Mgr.	Inside Operations	(575)714-3968