



Filing Receipt

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Control Number - 53385

Item Number - 1822

PROJECT NO. 53385

ATTESTATION OF
GENERAL MANAGER/CHIEF EXECUTIVE OFFICER OF
LAMB COUNTY ELECTRIC COOPERATIVE, INC.
PURSUANT TO 16 ADMINISTRATIVE CODE §25.53

STATE OF TEXAS §

COUNTY OF LAMB §

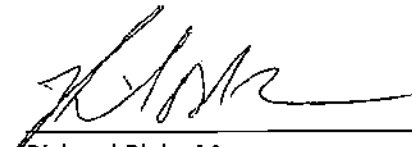
BEFORE ME the undersigned authority, on this day personally appeared, who swore on oath that the following facts were true:

My name is Blake Moore. The facts stated within this Attestation are within my personal knowledge and are true and correct. I am over the age of eighteen years, of sound mind, and competent to testify to the facts stated in this Attestation.

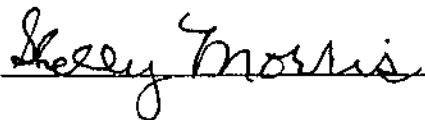
I am the General Manager/Chief Executive Officer of Lamb County Electric Cooperative, Inc. (Lamb County), which is a Texas electric cooperative corporation.

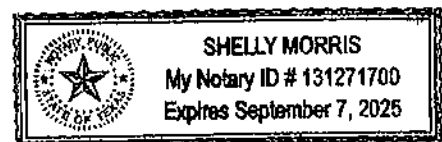
Lamb County operates an electric transmission and distribution utility system in the State of Texas and the Southwest Power Pool power region.

Pursuant to and in accordance with 16 Texas Administrative Code §25.53 (c)(3)(B)(ii) – Electric Service Emergency Operations Plans, Lamb County did not make a change to its Emergency Operations Plan that materially affects how the cooperative would respond to an emergency.


Richard Blake Moore

Sworn and subscribed before me on this 7th day of March, 2024, by Richard Blake Moore.





AFFIDAVIT

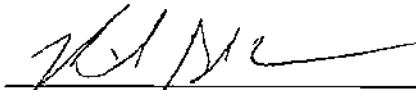
STATE OF TEXAS §

COUNTY OF LAMB §

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, [Name of Person signing], swear or affirm the following on behalf of Lamb County 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. Lamb County Electric Cooperative, Inc. determined that there was not a need to distribute to local jurisdictions at this time;
- e. Lamb County Electric Cooperative, Inc. maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and
- f. Lamb County 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.



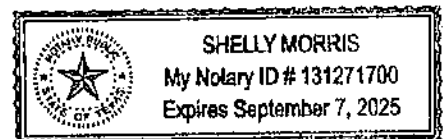
Richard Blake Moore, General Manager/CEO
Lamb County Electric Cooperative, Inc.

Sworn to and subscribed before me on this 7th day of March, 2024.


Notary Public in and for the State of Texas

Commission Expires:

9-7-25



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
Richard Blake Moore	General Manager/CEO	Principle administrator of the plan. Must review and approve all changes.	806-385-5191 office 806-759-1594 Cell
Mike McDaniel	Manager of Operations	May make changes to plan with approval.	806-385-5191 Office [REDACTED] Cell
Jamie Ingle	Manager of Engineering Services	May make changes to plan with approval.	806-385-5191 Office [REDACTED] Cell
Tracy Bowman	Manager of Office Services	May make changes to plan with approval.	806-385-5191 Office [REDACTED] Cell
Kathy Shipp	Manager of Administrative Services	May make changes to plan with approval.	806-385-5191 Office [REDACTED] Cell