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PROJECT NO. 53385

**PROJECT TO SUBMIT EMERGENCY § BEFORE THE
OPERATIONS PLANS AND RELATED § PUBLIC UTILITY COMMISSION
DOCUMENTS UNDER 16 TAC § 25.53 § OF TEXAS**

**GOLDEN SPREAD ELECTRIC COOPERATIVE, INC.
EMERGENCY OPERATIONS PLAN STATEMENT**

COMES NOW, Golden Spread Electric Cooperative, Inc. pursuant to 16 TAC § 25.53, submits this statement in accordance with 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 contact information of Golden Spread Electric Cooperative, Inc.'s authorized representative is as follows:

Currie Williams
Golden Spread Electric Cooperative
Compliance Professional
905 S Fillmore, Suite 300
Amarillo, Tx 79101
Telephone: (806) 738-5313
Email: CuWilliams@gsec.coop

II. NOTICE OF CHANGE OF EMERGENCY CONTACTS

Golden Spread Electric Cooperative, Inc. hereby submits notification of the following changes to its emergency contacts:

Primary emergency contact Stephen Cross has been changed to Bret Yeary. See Section III of this Pleading for a complete and updated list of Golden Spread Electric Cooperative, Inc.'s primary and backup emergency contacts.

III. EMERGENCY CONTACTS

The table below contains the list of emergency contacts for Golden Spread Electric Cooperative, Inc. pursuant to 16 TAC § 25.53(c)(4)(B). These are the contacts who can immediately address urgent requests and questions from the commission during an emergency.


Designation	Name	Title	Phone	E-mail
Primary	Bret Yeary	Director, Power Supply	Office: 806-337-1296 Cell: 806-282-9081	byeary@gsec.coop
Primary	Shane McMinn	Director, Power Delivery	Office: 806-337-1297 Cell: 806-231-1406	smcminn@gsec.coop
Back-Up	Kari Hollandsworth	President and Chief Executive Officer	Office: 806-349-6553 Cell: 806-418-3249	khollandsworth@gsec.coop
Back-Up	Matthew C. Moore	VP, Commercial and Asset Operations	Office: 806-349-6557 Cell: 806-418-3449	mmoore@gsec.coop
Back-Up	John Eichelmann	VP, Member Services and Power Delivery	Office: 806-349-5220 Cell: 806-678-8708	jeichelmann@gsec.coop

IV. RECORD OF DISTRIBUTION

The table below contains the record of employee distribution for Golden Spread Electric Cooperative, Inc.'s Emergency Operations Plan pursuant to 16 TAC § 25.53(c)(4)(A)(i)-(ii). Although there were no material changes, Golden Spread distributed the Calendar Year 2023 Emergency Operations Plan as described in the table below.

Line No.	Name	Title	Last Date of Distribution	Last Date of Training
1	Allen, D'Ann	Manager of Member Relations	03/13/2024	03/01/2024
2	Beard, Mark	System Operator II	03/13/2024	12/07/2022
3	Boatler, Tyson	Director of Hedging and Optimization	03/13/2024	12/07/2022
4	Boatright, Ty	Senior Production Asset Manager	03/13/2024	12/07/2022
5	Calderon, Ruth	Legislative, Regulatory & Policy Manager	03/13/2024	12/09/2022
6	Diaz, Lacy	Human Resources Director	03/13/2024	12/09/2022
7	Dye, David	System Operator II	03/13/2024	12/07/2022
8	Eichelmann, John	VP, Member Services and Power Delivery	03/13/2024	12/12/2022
9	Ekas, Claire	Communication, Media & Marketing Coordinator	03/13/2024	02/26/2024
10	Goddard, Tony	System Operator II	03/13/2024	12/07/2022
11	Guy, James	General Counsel, Chief Legal & Compliance Officer	03/13/2024	12/07/2022
12	Hale, Laura	Senior Counsel	03/13/2024	12/09/2022
13	Hedtke, Jon	Manager, End User Computer & IT Member Services	03/13/2024	12/07/2022
14	Hinkle, Alicia	Information Security Manager	03/13/2024	12/09/2022
15	Hollandsworth, Kari	President and Chief Executive Officer	03/13/2024	12/07/2022
16	Jackson, Natalie	Legal, Regulatory & Compliance Analyst	03/13/2024	03/13/2023
17	Johnson, Doug	Insurance & Contract Manager	03/13/2024	12/07/2022
18	Johnson, Will	Manager of SCADA Services	03/13/2024	12/07/2022
19	Lancaster, Larami	HR Generalist	03/13/2024	12/09/2022
20	Lowe, Matt	Chief Financial Officer	03/13/2024	12/07/2022
21	Marsh, Dave	Senior Production Asset Manager	03/13/2024	12/07/2022
22	McMinn, Shane	Director of Power Delivery	03/13/2024	12/07/2022

Line No.	Name	Title	Last Date of Distribution	Last Date of Training
23	Moore, Matt	VP, Commercial & Asset Operations	03/13/2024	12/07/2022
24	Orr, Sara	Manager, Enterprise Compliance	03/13/2024	12/07/2022
25	Perez, Anthony	Manager, Member Programs & Services	03/13/2024	12/09/2022
26	Price, Jett	Manager, Enterprise Risk Services	03/13/2024	12/07/2022
27	Ratliff, Aaron	Manager, Financial Accounting	03/13/2024	03/13/2023
28	Reynolds, Lindsay	Risk Services Analyst	03/13/2024	12/09/2022
29	Stephens, Andy	Operations Center Manager	03/13/2024	12/09/2022
30	Stewart, Roxann	Senior Payroll & Compliance Specialist	03/13/2024	12/09/2022
31	Stollings, Nathan	Lead Network Administrator	03/13/2024	12/07/2022
32	Usleton, Sean	Executive IT Director	03/13/2024	12/07/2022
34	Warren, Robert	System Operator II	03/13/2024	12/09/2022
35	Webb, Cody	Director of Infrastructure & Information Security	03/13/2024	12/09/2022
36	Wells, Stephanie	Regulatory & Market Affairs Supervisor	03/13/2024	12/09/2022
37	Whitworth, William	Production Compliance Analyst	03/13/2024	12/09/2022
38	Whiteside, Chris	Manager of Plant Performance & Projects	03/13/2024	02/21/2024
39	Williams, Currie	Compliance Professional	03/13/2024	03/07/2023
40	Wilson, Joe Dan	Senior Manager, Regulatory & Market Affairs	03/13/2024	02/29/2024
41	Wise, Mike	SVP of Regulatory & Market Strategy	03/13/2024	12/09/2022
42	Yeary, Bret	Director, Power Supply	03/13/2024	12/09/2022

 03/12/2024

Currie Williams, Authorized Representative
Golden Spread Electric Cooperative, Inc.

PROJECT NO. 53385
ATTESTATION OF CHIEF EXECUTIVE OFFICER OF
GOLDEN SPREAD ELECTRIC COOPERATIVE, INC.
PURSUANT TO 16 TEXAS ADMINISTRATIVE CODE § 25.53

STATE OF TEXAS §

COUNTY OF POTTER §

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 Attestation, and that the statements contained below are based on personal knowledge and are true and correct.

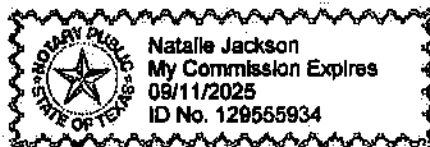
I, Kari Hollandsworth, swear or affirm the following on behalf of Golden Spread Electric Cooperative, Inc., an electric cooperative operating in the State of Texas:

1. I am the highest ranking representative with binding authority over Golden Spread Electric Cooperative, Inc.
2. Golden Spread Electric Cooperative, Inc. did not make any changes to its Emergency Operations Plan, previously filed with the Commission in Project No. 53385 on March 15, 2023, that would materially affect how the cooperative would respond in an emergency.
3. Golden Spread Electric Cooperative, Inc. continues to comply with all applicable components of 16 TAC § 25.53 regarding its Emergency Operations Plan.

Kari Hollandsworth
Kari Hollandsworth, President & CEO
Golden Spread Electric Cooperative, Inc.

Sworn to and subscribed before me on this 13th day of March, 2024

Natalie Jackson
Notary Public in and for the State of Texas Notary Seal



Affidavit

STATE OF TEXAS §

COUNTY OF POTTER §

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, Kari Hollandsworth, swear or affirm the following on behalf of Golden Spread 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 identified in the Record of Distribution table in Section IV of the attached Pleading are familiar with and such personnel are instructed to follow the applicable portions of the Emergency Operations Plan except to the extent deviations are appropriate as a result of specific circumstances during the course of an emergency. In addition, all personnel received training on the Emergency Operations Plan as identified in the table;
- b. The Emergency Operations Plan has been reviewed and approved by the appropriate executives identified in Attachment A to this Affidavit;
- c. In accordance with 16 TAC § 25.53(f), Golden Spread Electric Cooperative, Inc. conducted a GridEx drill on November 14, 2023 to test Golden Spread Electric Cooperative, Inc. Cyber Security Incident Reporting and Response Plan included in Appendix B to Golden Spread Electric Cooperative, Inc.'s Emergency Operations Plan. Golden Spread Electric Cooperative, Inc. notified the Public Utility Commission of Texas on October 11, 2023 of details for the planned drill.;
- d. Golden Spread Electric Cooperative, Inc. determined that there was not a need to distribute to local jurisdictions at this time;
- e. Golden Spread Electric Cooperative, Inc. maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and
- f. Golden Spread Electric Cooperative, Inc.'s emergency management personnel, identified in Attachment B, 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.

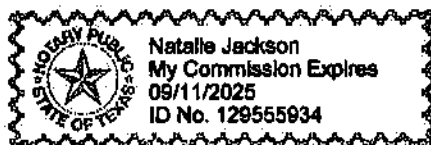
Kari Hollandsworth

Kari Hollandsworth, President & CEO
Golden Spread Electric Cooperative, Inc.


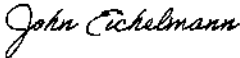
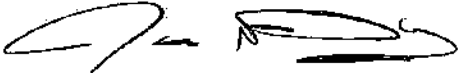
Sworn to and subscribed before me on this 13th day of March, 2024

Natalie Jackson

Notary Public in and for the State of Texas Notary Seal



Attachment A

Executive	Signature	Date
Matthew C. Moore VP, Commercial & Asset Operations	 Matt C. Moore (Mar 11, 2024 14:32 CDT)	03/11/2024
John Eichelmann VP, Member Services and Power Delivery		03/12/2024
James E. Guy General Counsel, Chief Legal & Compliance Officer		03/12/2024

Attachment B

Name	Title	Training Received	Training Completion
Golden Spread Electric Cooperative, Inc. Operations Center Emergency Management Personnel			
Shane McMinn	Director of Power Delivery	IS-100, IS-200, IS-700, and IS-800 National Incident Management System Training	3/28/2022
Andy Stephens	Operations Center Manager	IS-100, IS-200, IS-700, and IS-800 National Incident Management System Training	3/9/2022
Golden Spread Electric Cooperative, Inc. Generating Facilities Emergency Management Personnel			
David Marsh	Senior Production Asset Manager	IS-100, IS-200, IS-700, and IS-800 National Incident Management System Training	3/30/2022
Ty Boatright	Senior Production Asset Manager	IS-100, IS-200, IS-700, and IS-800 National Incident Management System Training	4/1/2022
Golden Spread Electric Cooperative, Inc. Corporate Emergency Management Personnel			
Jett Price	Manager of Enterprise Risk	IS-100, IS-200, IS-700, and IS-800 National Incident Management System Training	4/6/2022