# **Unusual and Suspicious Activity**

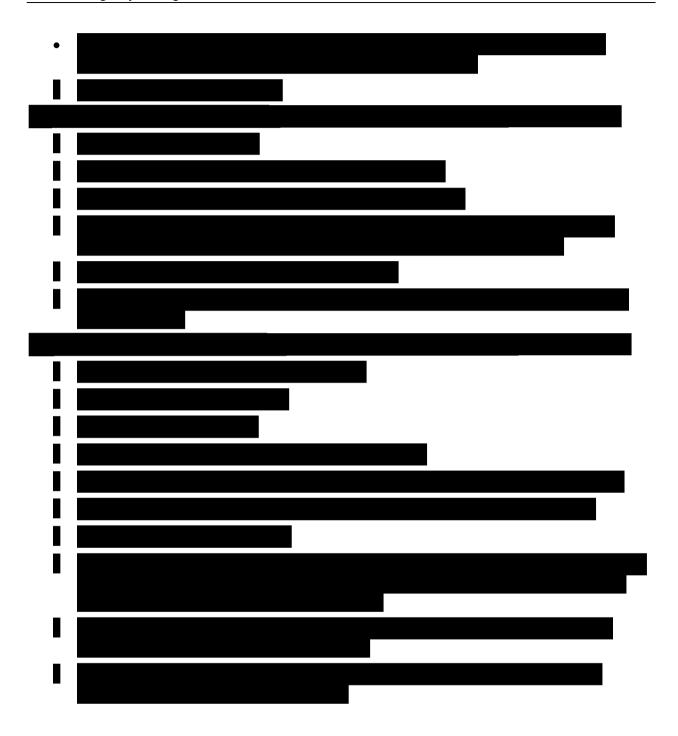
LCRA has adopted the federal suspicious activity reporting guidelines. Reporting should be based on these indicators and behaviors, not race or ethnicity.

Behavior	Description
Breach/Attempted Intrusion	Unauthorized personnel attempting to enter or actually entering a restricted area, secured protected site, or nonpublic area. Impersonation of authorized personnel (e.g., police/security officers, janitor, or other personnel).
Misrepresentation	Presenting false information or misusing insignia, documents, and/or identification to misrepresent one's affiliation as a means of concealing possible illegal activity.
Theft/Loss/Diversion	Stealing or diverting something associated with a facility/infrastructure or secured protected site (e.g., badges, uniforms, identification, emergency vehicles, technology, or documents), which are proprietary to the facility/infrastructure or secured protected site.
Sabotage/Tampering/ Vandalism	Damaging, manipulating, defacing, or destroying part of a facility/infrastructure or secured protected site.
Cyberattack	Compromising or attempting to compromise or disrupt an organization's information technology infrastructure.
Expressed or Implied Threat	Communicating a spoken or written threat to commit a crime that will result in death or bodily injury to another person or persons or to damage or compromise a facility/infrastructure or secured protected site.
Aviation Activity	Learning to operate, or operating an aircraft, or interfering with the operation of an aircraft in a manner that poses a threat of harm to people or property and that would arouse suspicion of terrorism or other criminality in a reasonable person. Such activity may or may not be a violation of Federal Aviation Regulations.
	Note: "aircraft" includes unmanned aircraft systems, also known as UAS or drones.
Eliciting Information	Questioning individuals or otherwise soliciting information at a level beyond mere curiosity about a public or private event or particular facets of a facility's or building's purpose, operations, security procedures, etc., in a manner that would arouse suspicion of terrorism or other criminality in a reasonable person.
Testing or Probing of Security	Deliberate interactions with, or challenges to, installations, personnel, or systems that reveal physical, personnel, or

	cybersecurity capabilities in a manner that would arouse suspicion of terrorism or other criminality in a reasonable	
	person.	
Recruiting/Financing	Providing direct financial support to operations teams and contacts or building operations teams and contacts; compiling personnel data, banking data, or travel data in a manner that would arouse suspicion of terrorism or other criminality in a reasonable person.	
Photography	Taking pictures or video of persons, facilities, buildings, or infrastructure in an unusual or surreptitious manner that would arouse suspicion of terrorism or other criminality in a reasonable person. Examples include taking pictures or video of infrequently used access points, the superstructure of a bridge, personnel performing security functions (e.g., patrols, badge/vehicle checking), security-related equipment (e.g., perimeter fencing, security cameras), etc.	
Observation/ Surveillance	Demonstrating unusual or prolonged interest in facilities, buildings, or infrastructure beyond mere casual (e.g., tourists) or professional (e.g., engineers) interest and in a manner that would arouse suspicion of terrorism or other criminality in a reasonable person. Examples include observation through binoculars, taking notes, attempting to mark off or measure distances, etc.	
Materials Acquisition/ Storage	Acquisition and/or storage of unusual quantities of materials such as cell phones, pagers, radio control toy servos or controllers; fuel, chemicals, or toxic materials; and timers or other triggering devices, in a manner that would arouse suspicion of terrorism or other criminality in a reasonable person.	
Acquisition of Expertise	Attempts to obtain or conduct training or otherwise obtain knowledge or skills in security concepts, military weapons or tactics, or other unusual capabilities in a manner that would arouse suspicion of terrorism or other criminality in a reasonable person.	
Weapons Collection/ Discovery	Collection or discovery of unusual amounts or types of weapons, including explosives, chemicals, and other destructive materials, or evidence, detonations or other residue, wounds, or chemical burns, that would arouse suspicion of terrorism or other criminality in a reasonable person.	

Workers may watch the <u>If You See Something, Say Something® video</u> by the U.S. Department of Homeland Security for additional information about unusual and suspicious activity.





#### **REPORTING**

Workers have a duty to report suspected criminal activity and emergencies involving LCRA facilities, property, and workers, as well as any violations of the physical security procedures.

#### **Emergencies and Physical Security Incidents**

Emergencies and physical security incidents

#### **Violations of LCRA Security Policies**

Policy violations not requiring an emergency response may be reported to any of the following:

- Your supervisor or manager
- LCRA Public Safety Dispatch 512-730-6322
- Human Resources 512-473-4004
- LCRA Ethics Hotline 877-820-0535

#### **Physical Security Issues**

Non-emergency issues with physical security systems, such as malfunctioning badge readers, cameras, and alarm systems, shall be reported to LCRA Public Safety Dispatch at 512-730-6322.

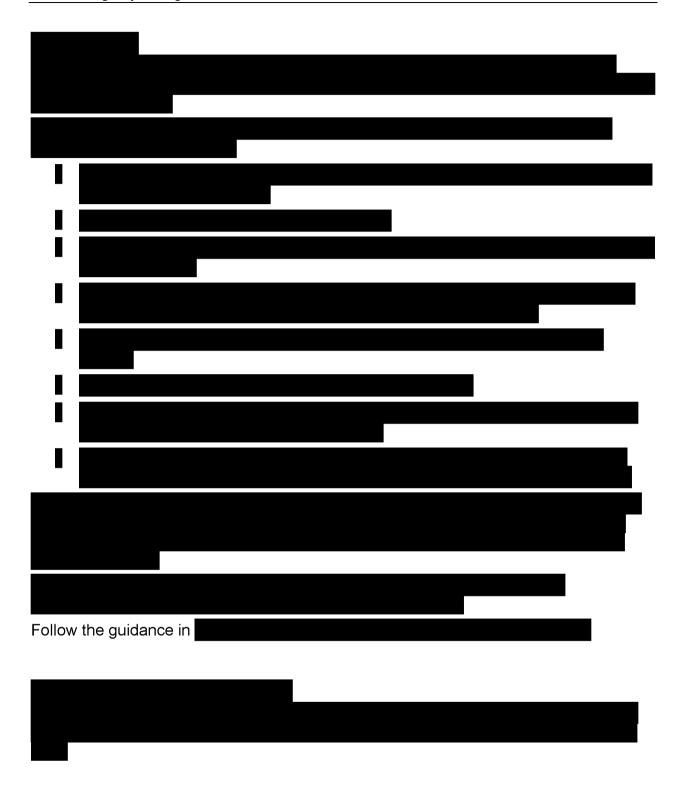
#### RESPONSE

Workers will follow any directions provided by LCRA Public Safety Dispatch or a 911 operator when reporting an emergency. The following additional guidelines will assist with responding to certain types of events.

#### **General Crime Scene Preservation**

Workers may encounter a crime scene in the course of their work. A crime scene is any location that may contain evidence. Crime scenes may include buildings, vehicles, outdoor areas, technology devices, a person's body, or any object found in those places. Preserving evidence of a crime is essential to the criminal investigation process.

Crime scenes should be presumed to exist at any location where a crime has been committed. Workers locating a crime scene shall not touch or move any objects unless a there is an immediate need to provide lifesaving care. Workers shall move outside the crime scene and secure the area against entry until law enforcement arrives. Be sure to note everyone that entered the area, why they were present, and what they touched or moved.



Type of Device	Minimum Evacuation Distance	



#### LCRA GENERATION OPERATIONS

# Thomas C. Ferguson: Facility Emergency Operations Plan 2001 Ferguson Road Horseshoe Bay, Texas 78657 Llano County

Control Room: (830) 596-7105

Public Safety Dispatch at x8911 or (512) 730-8911

Approval D	Date	3/23/2022	Owner	Plant Director	
Effective D	ate	2022	Owner Review	Annual	
Revision D	ate	3/23/2022	Next Review	3/23/2023	

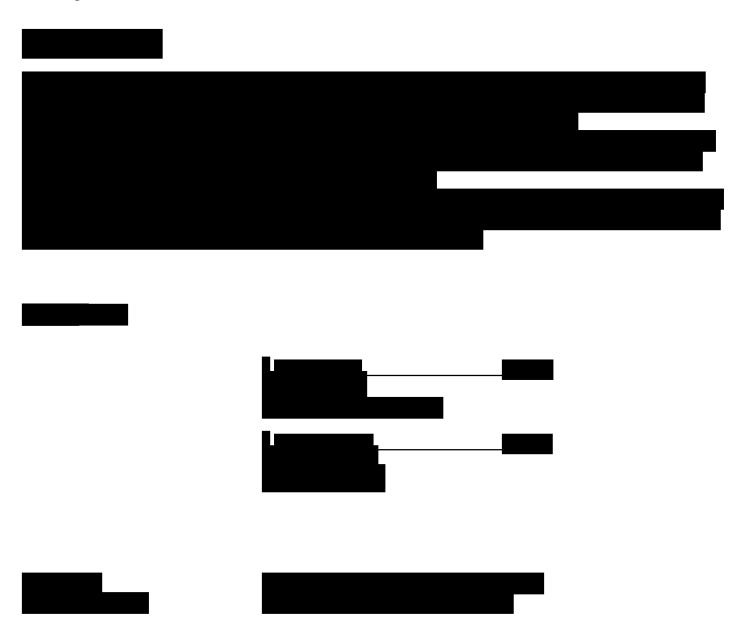
#### **Confidentiality Statement**

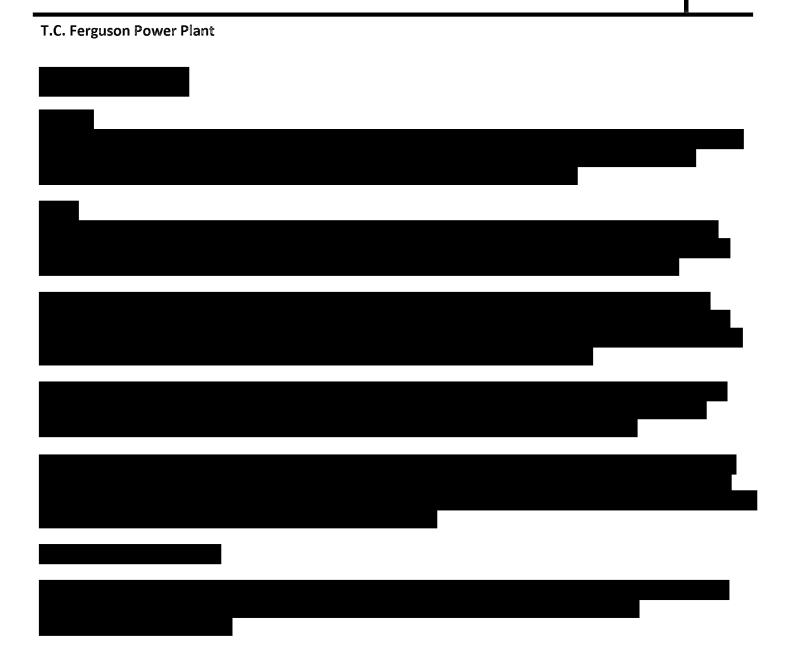
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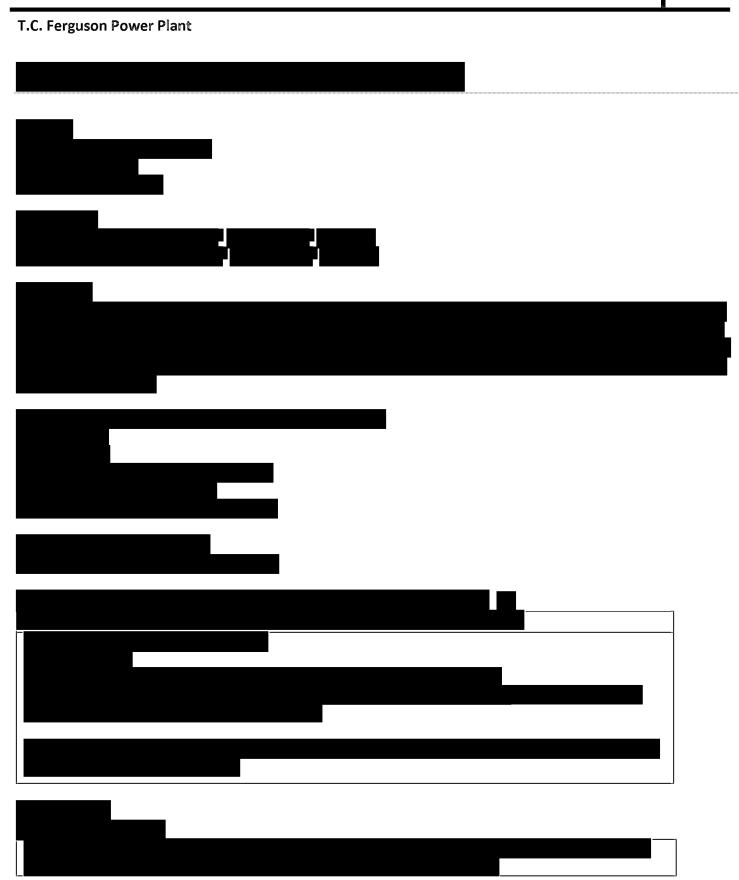
#### **Documentation Protection**

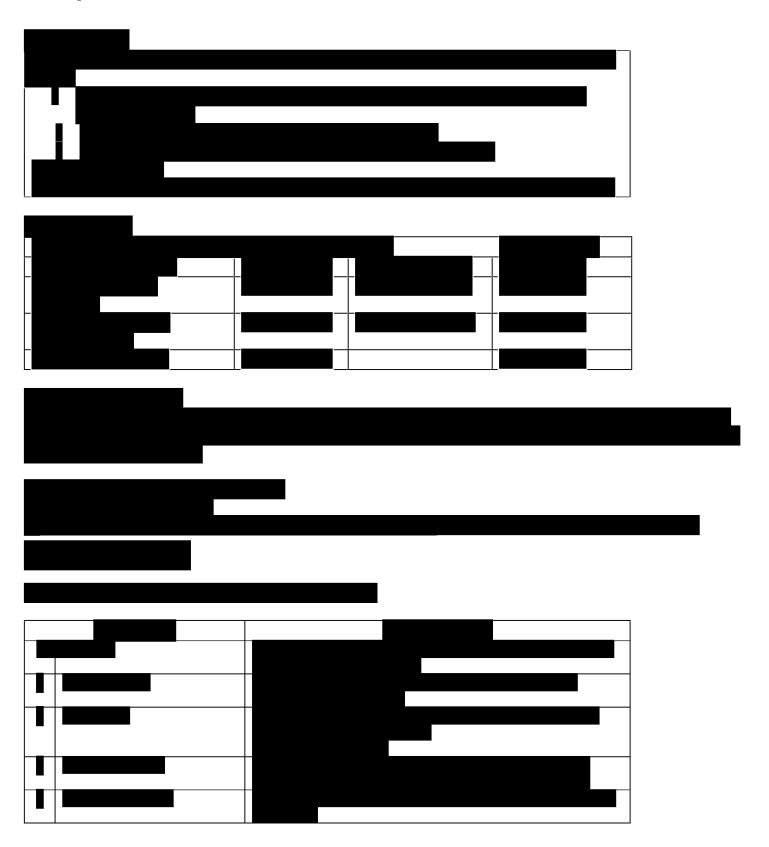
LCRA is required to identify and protect essential records, according to the Texas Local Government Records Act. The Plan Approver is responsible for ensuring staff identify and protect essential records appropriately. The electronic version of the plan, links and corresponding annexes will be maintained on Generation's SharePoint site. Personnel may view basic information on facility emergency operations plans on the information on this site is available to all employees, it is confidential and is intended for internal use only. Permissions are granted by the plan administrator. The Hub entry includes a date when this plan was last reviewed, revised, exercised and/or activated for an event. A hard copy of the Facility Emergency Operations Plan and a LCRA-issued media, such as an IronKey drive, of this plan shall be kept in the following locations:

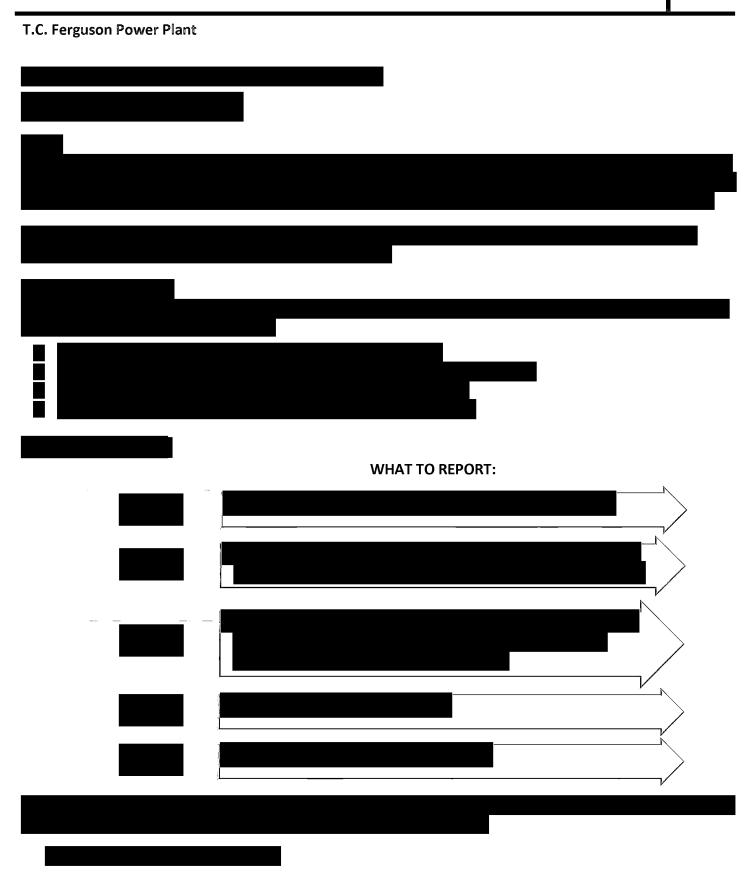




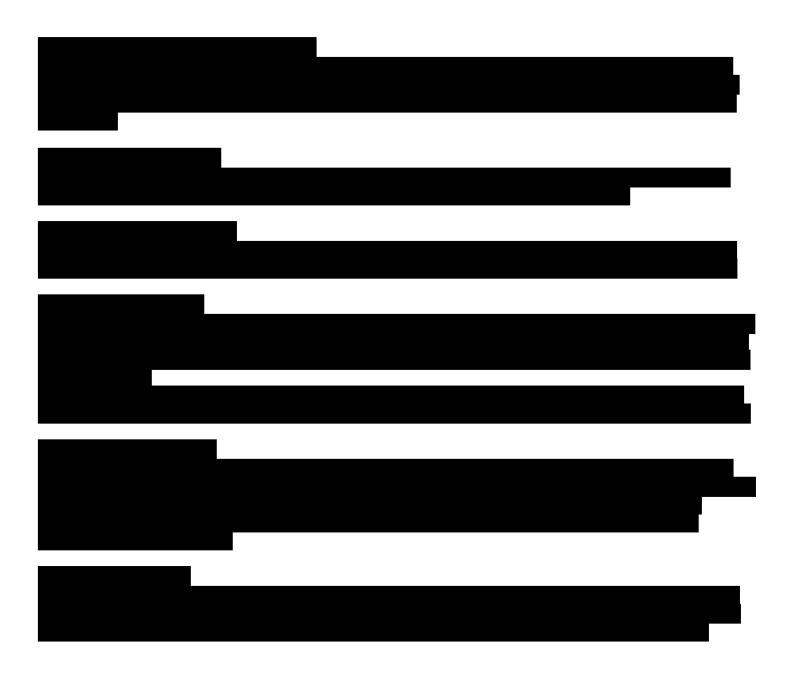










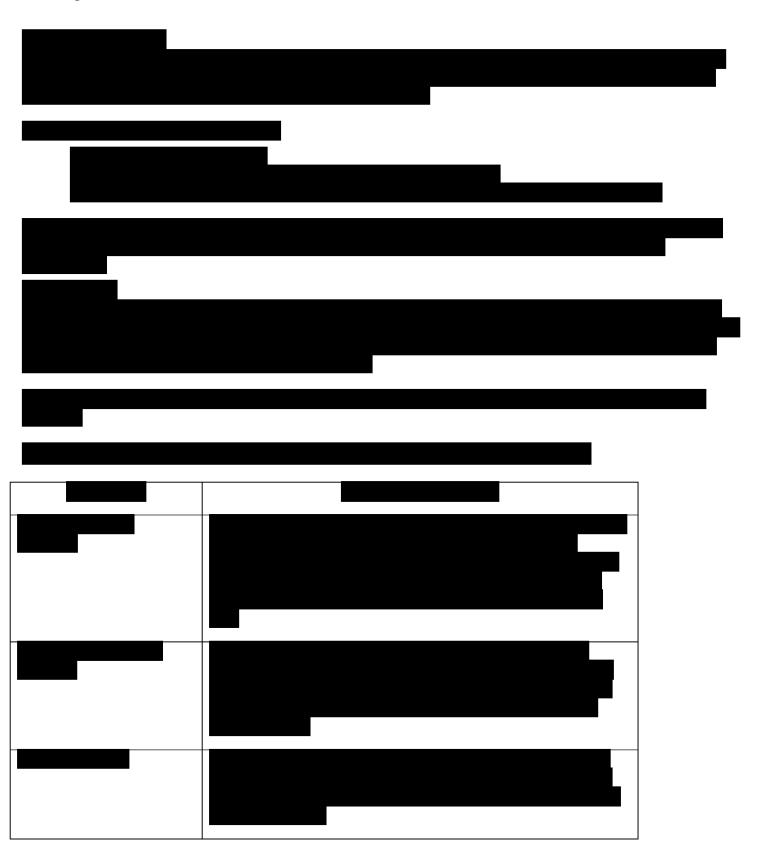






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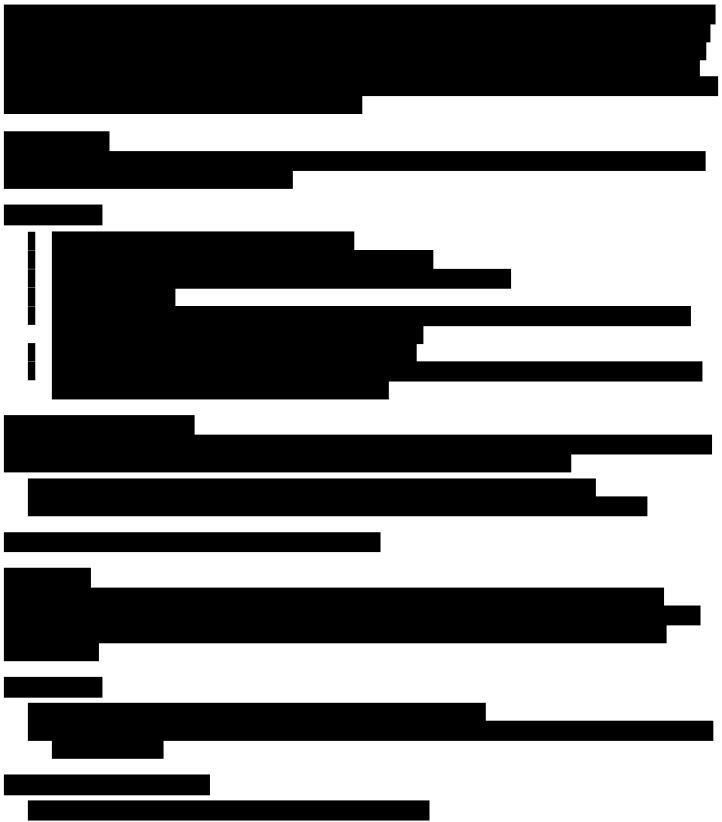


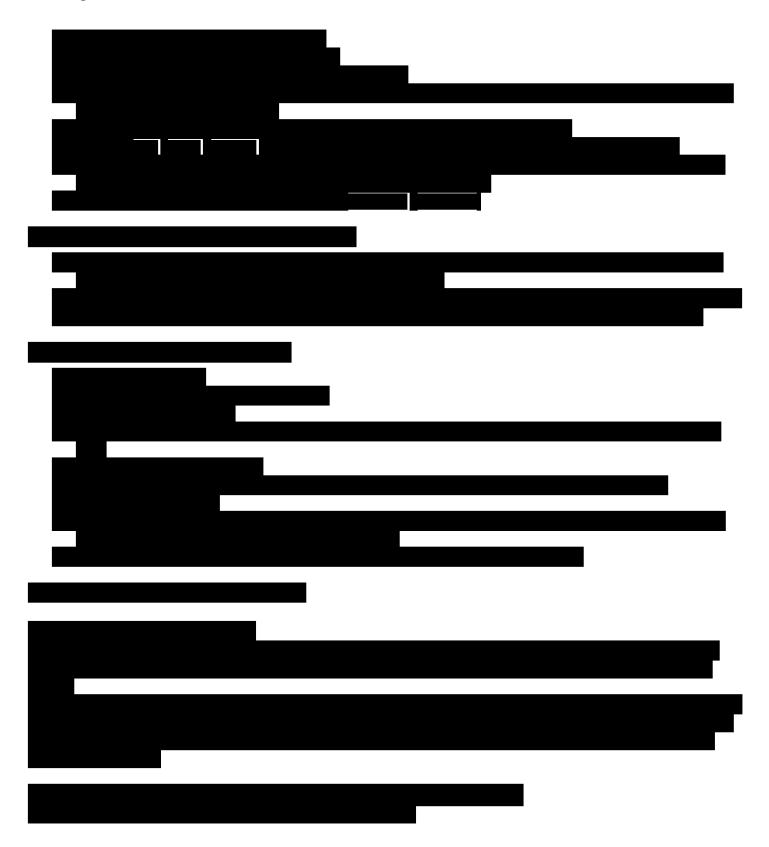


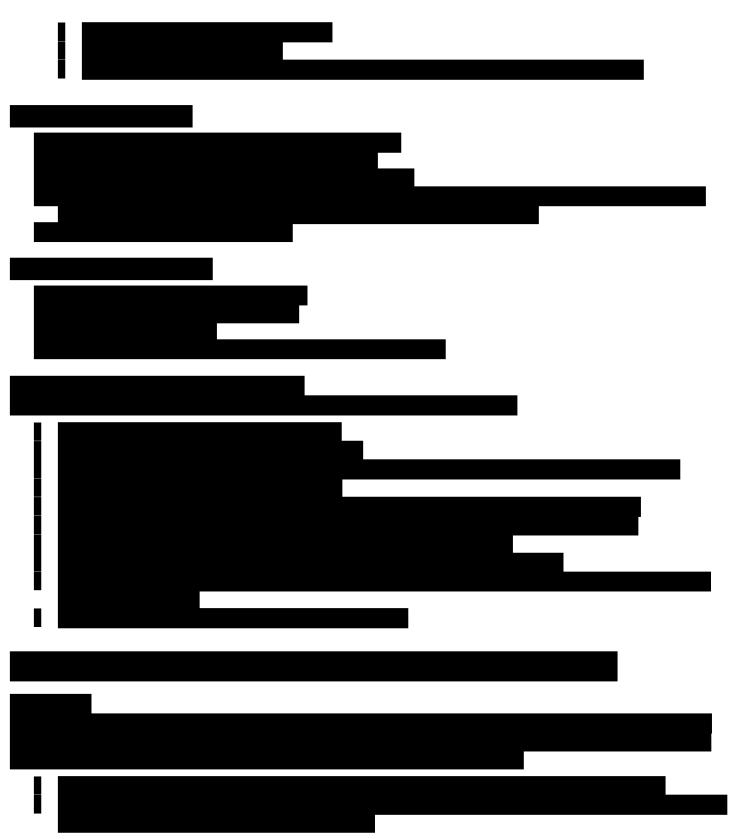
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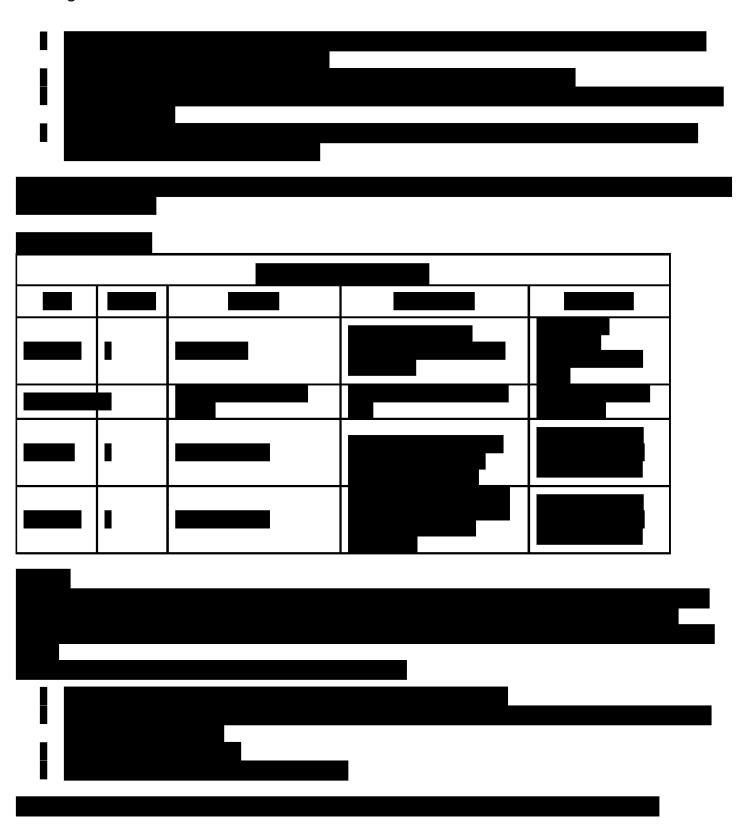




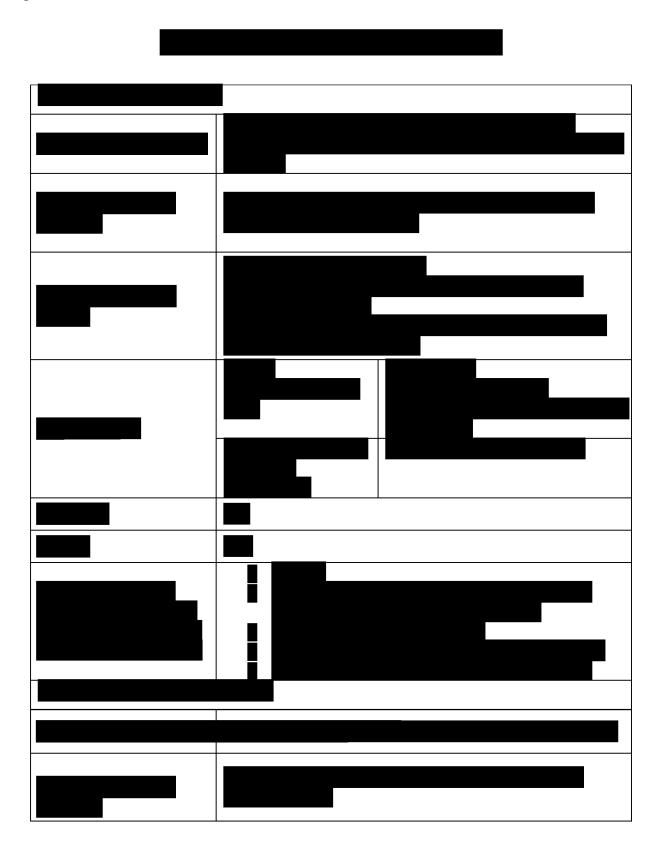


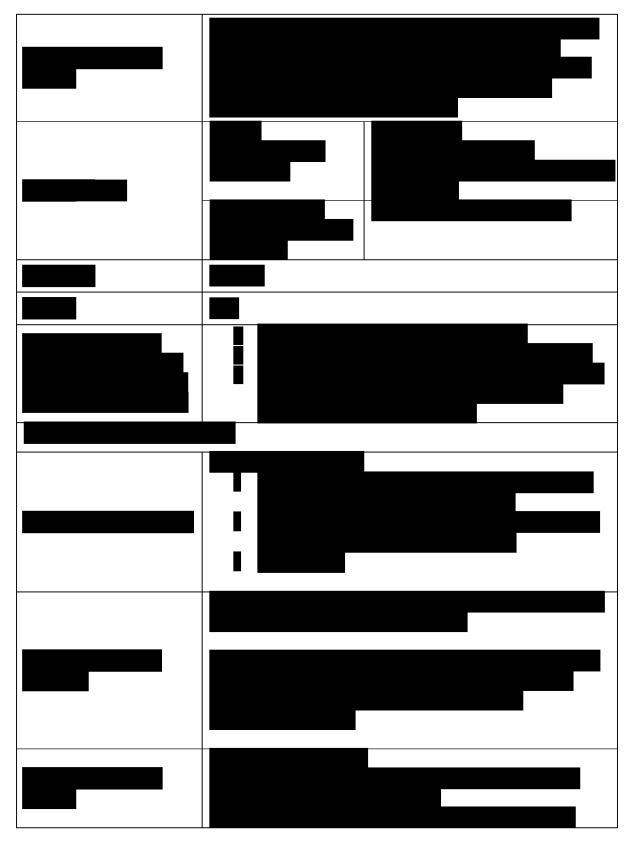


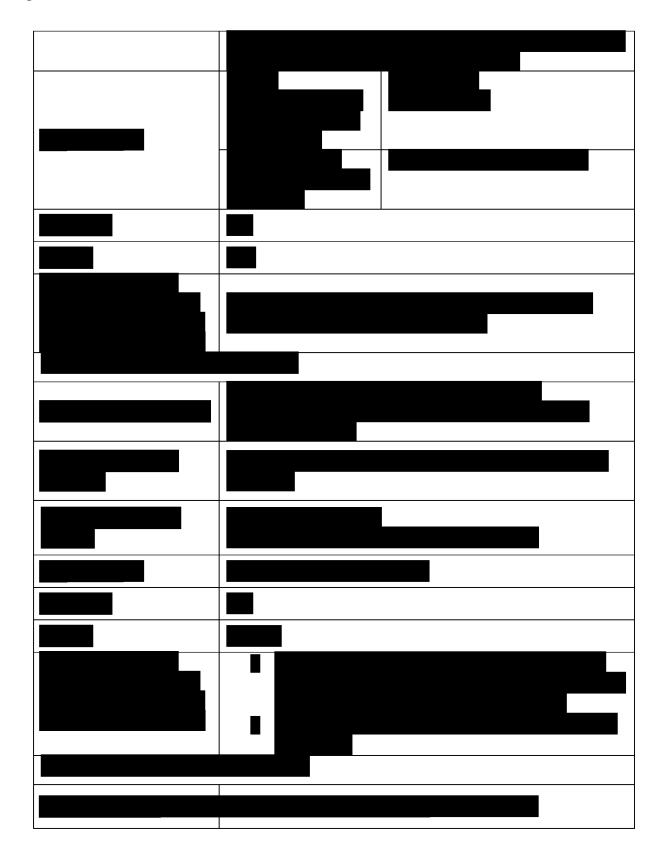




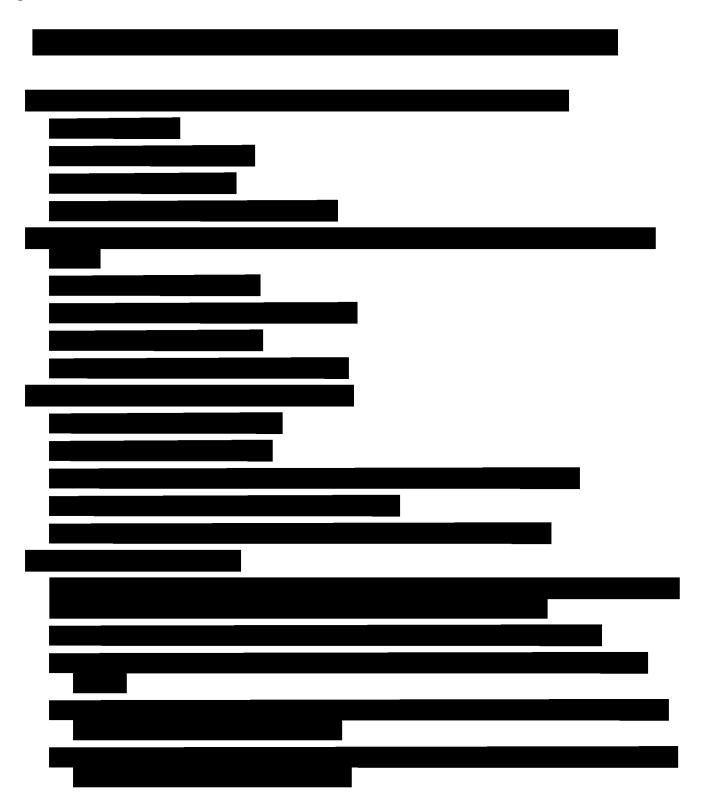




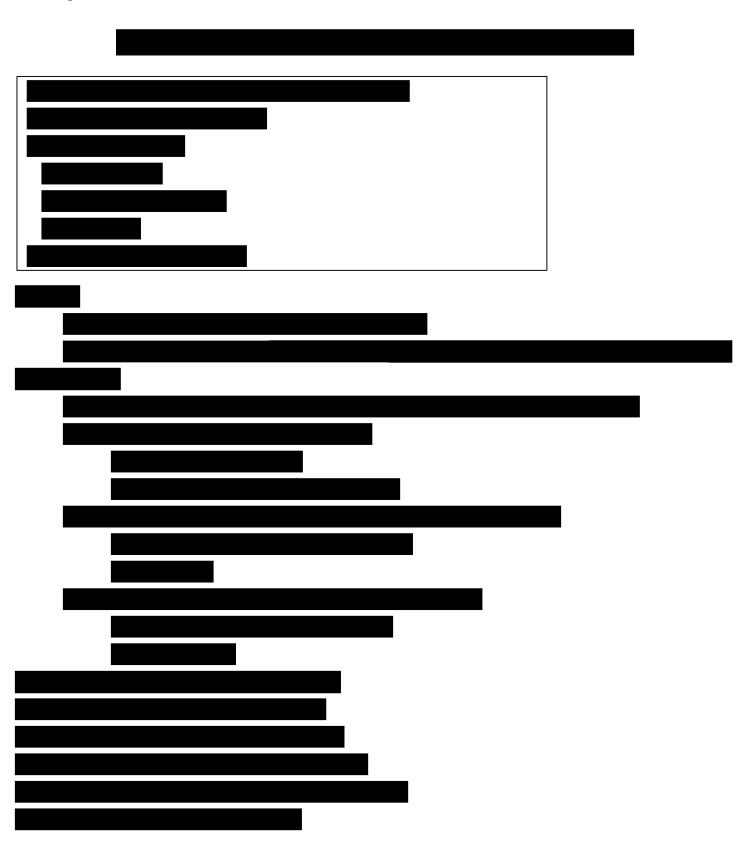


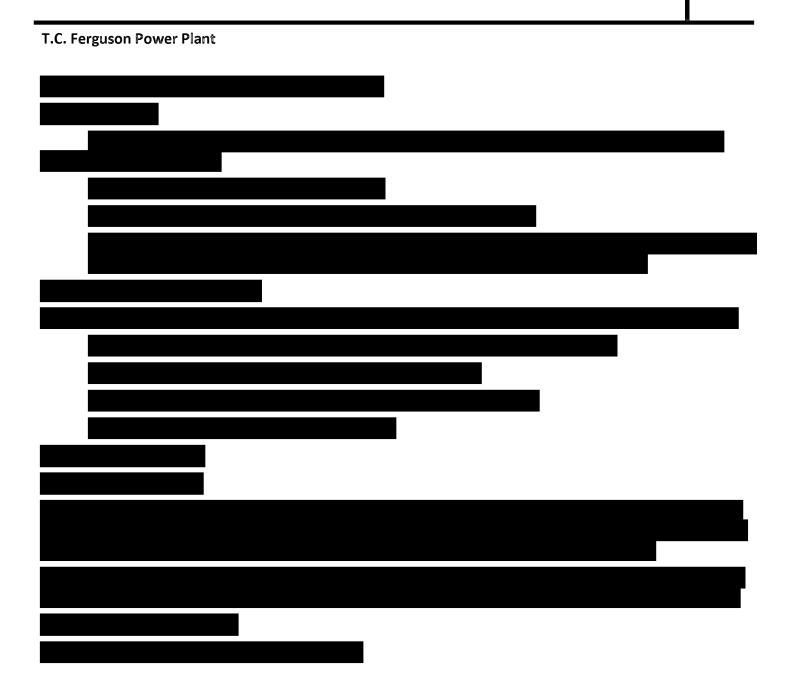


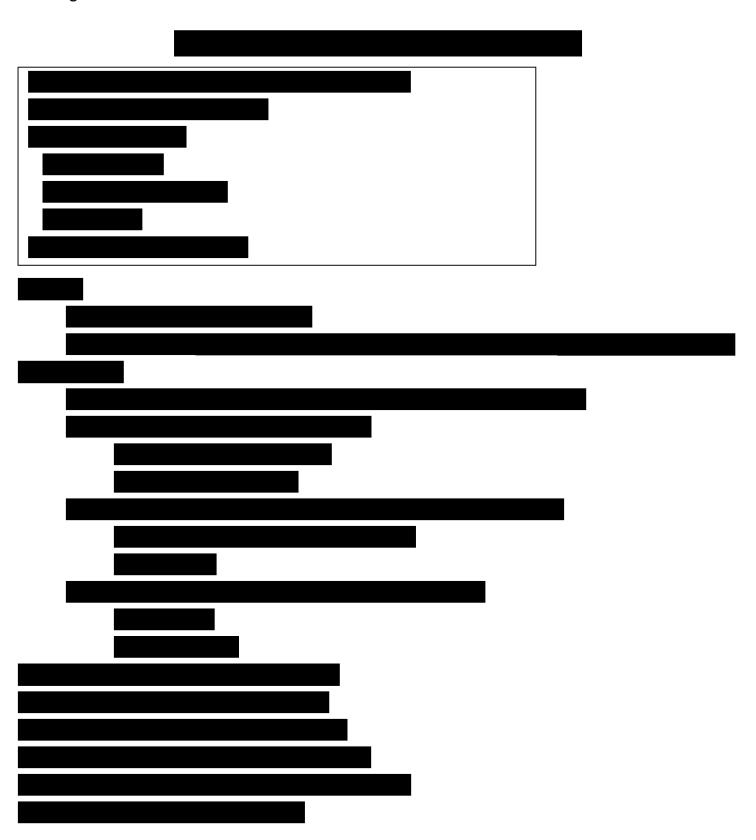


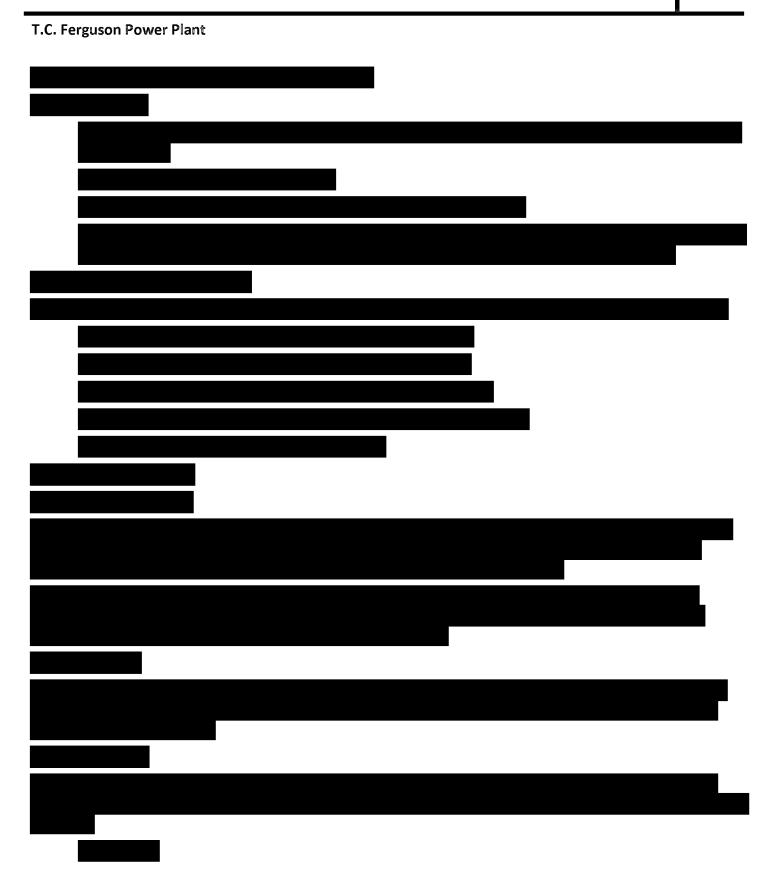




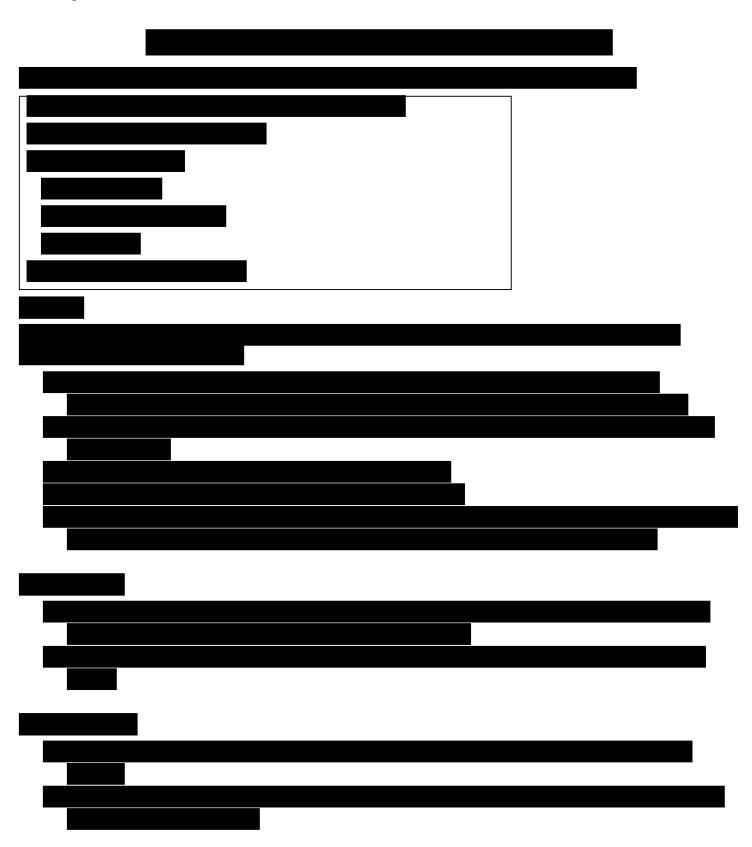




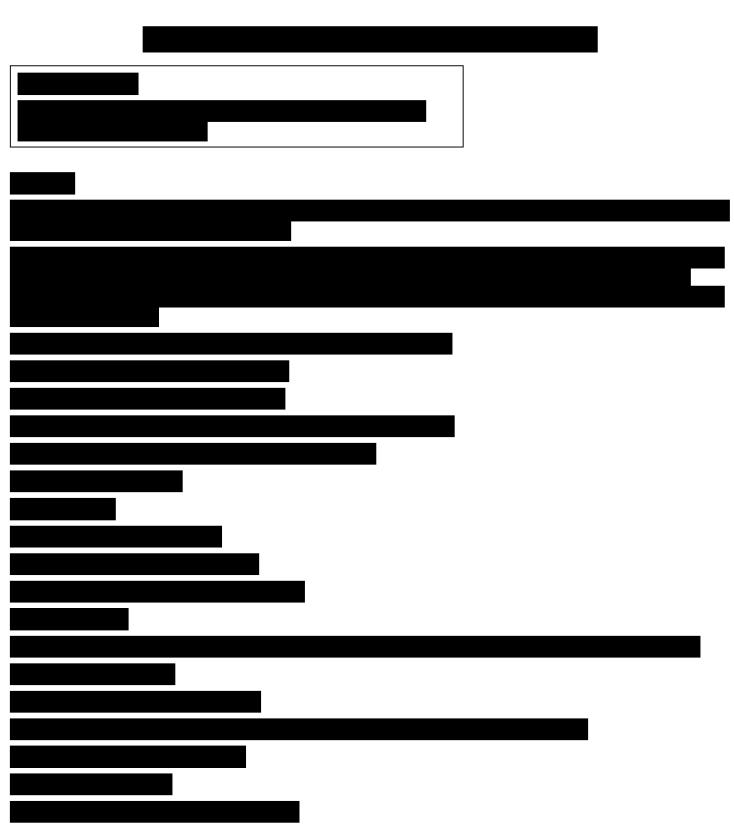




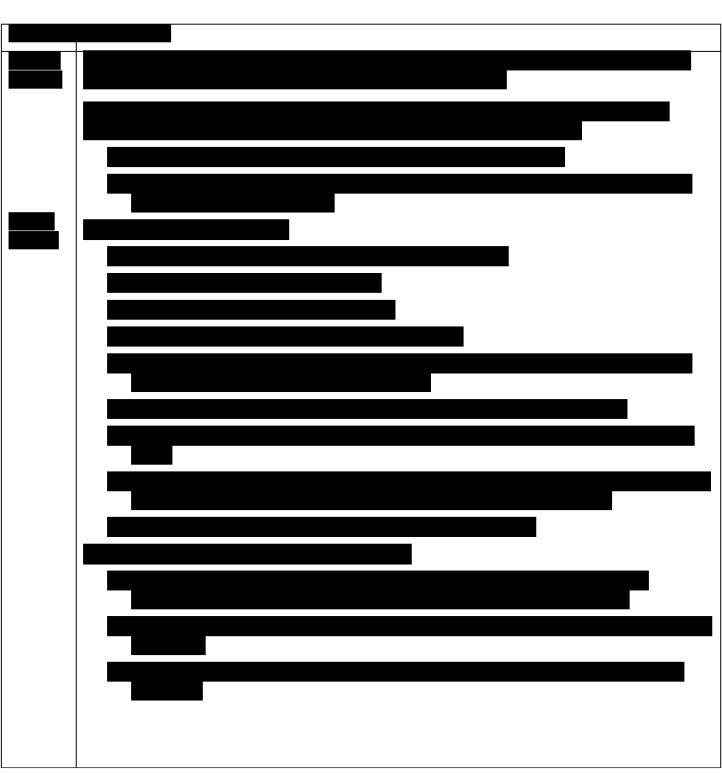
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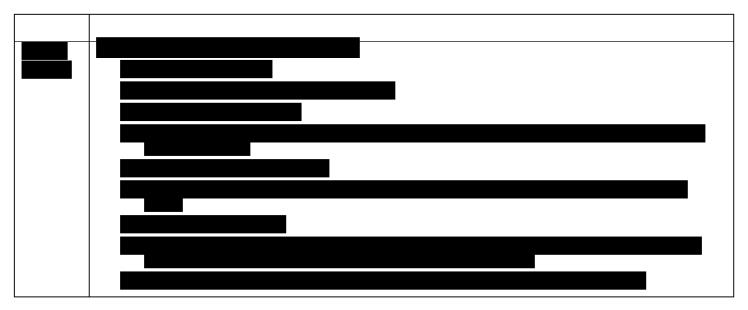


T.C. Ferguson Power Plant			
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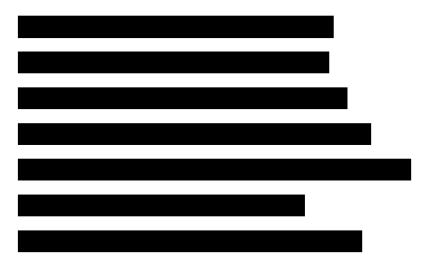






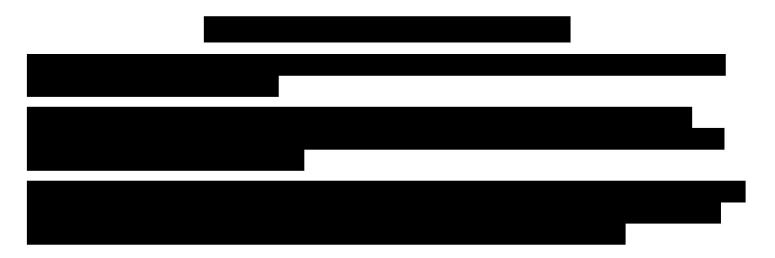


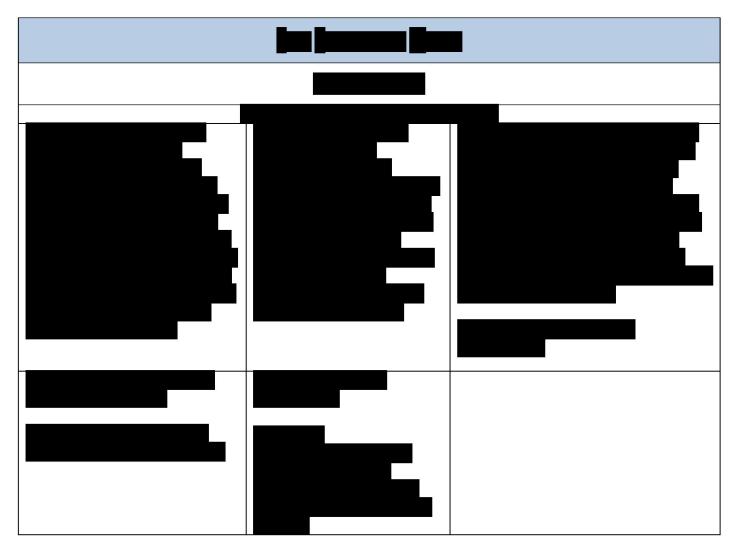




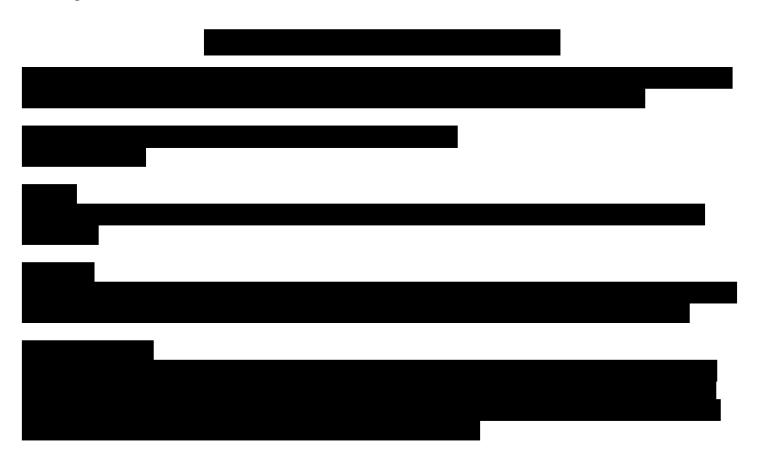




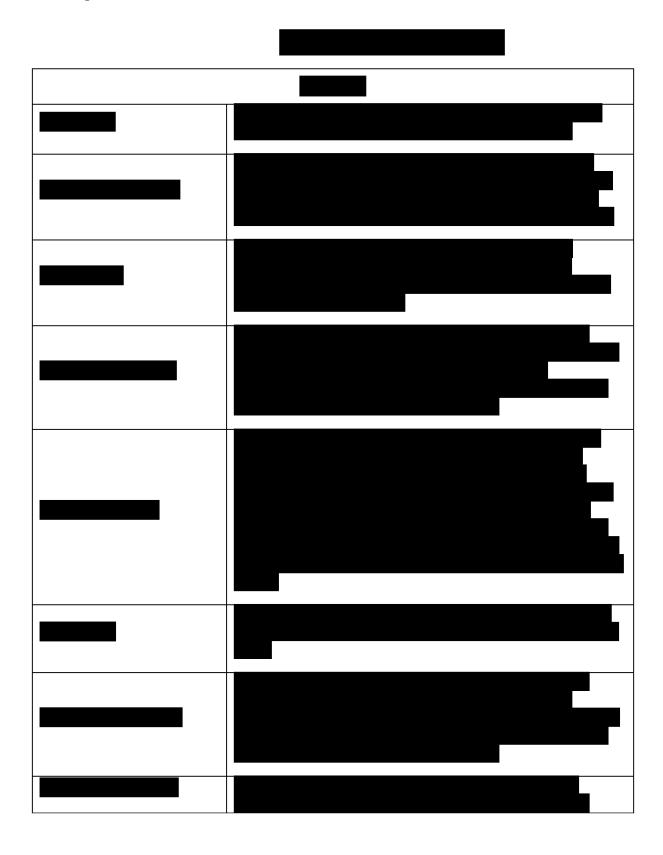


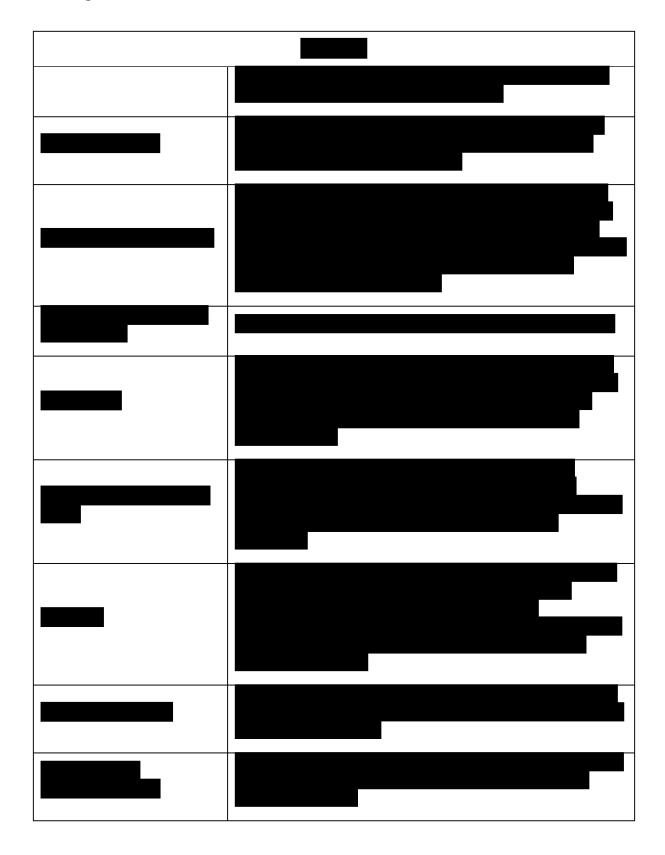


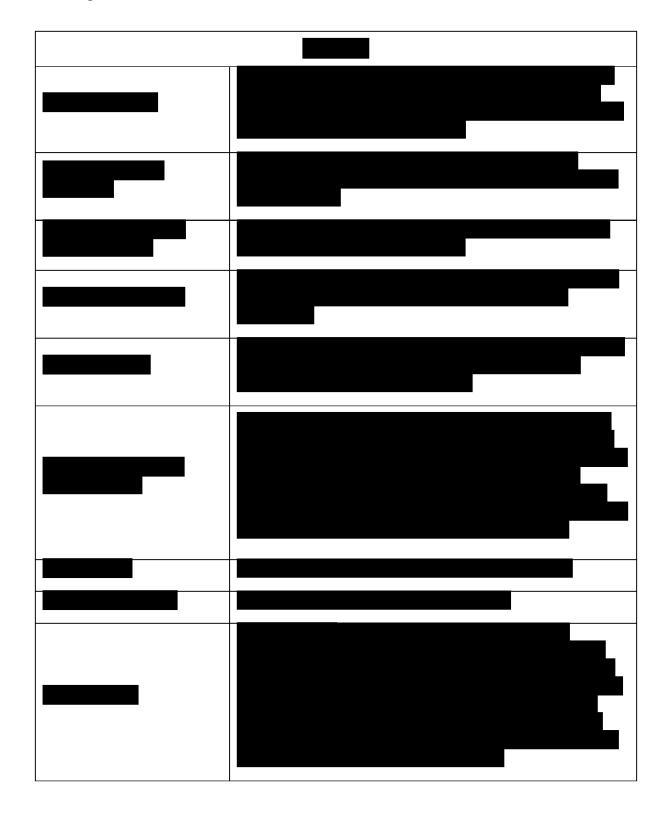


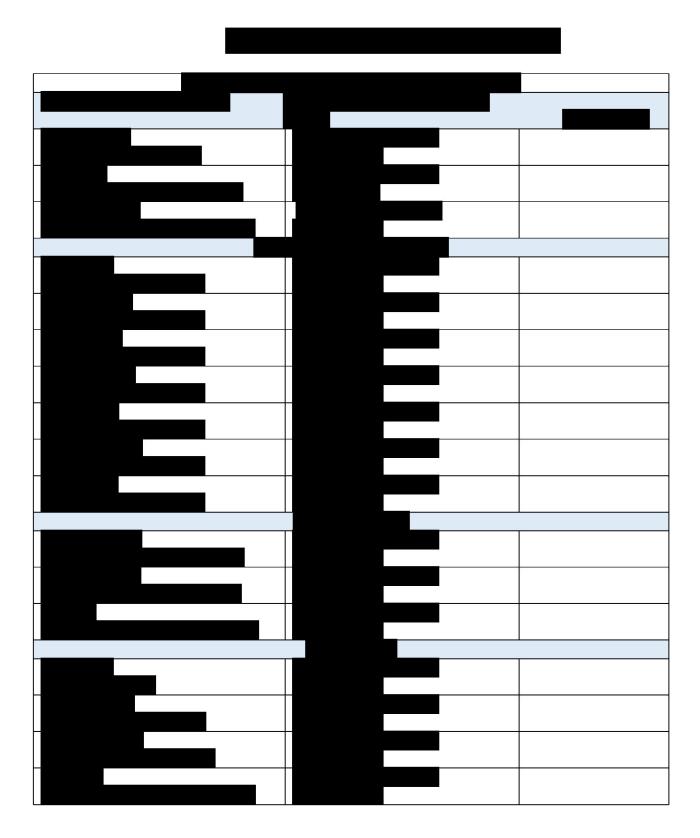


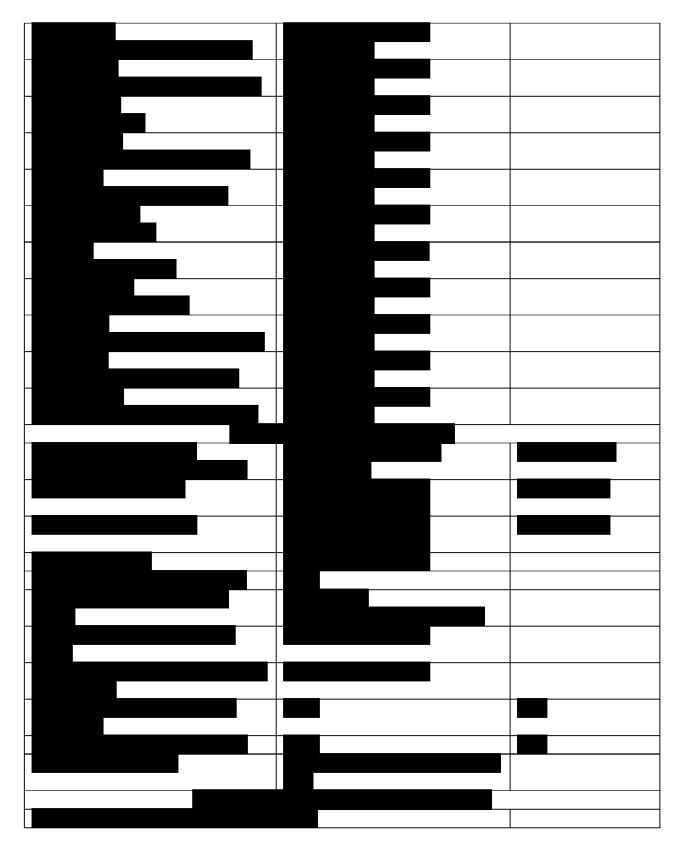


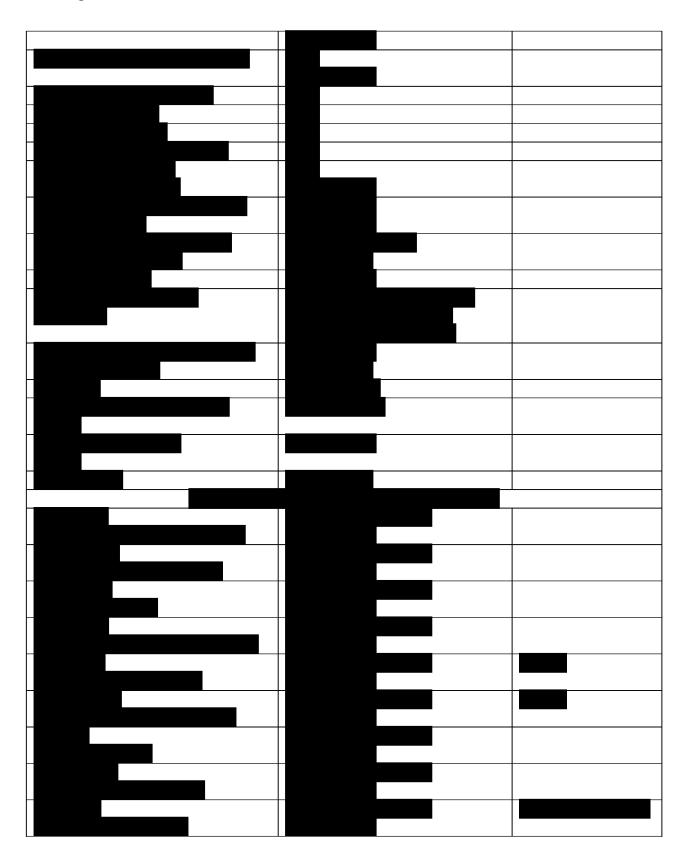


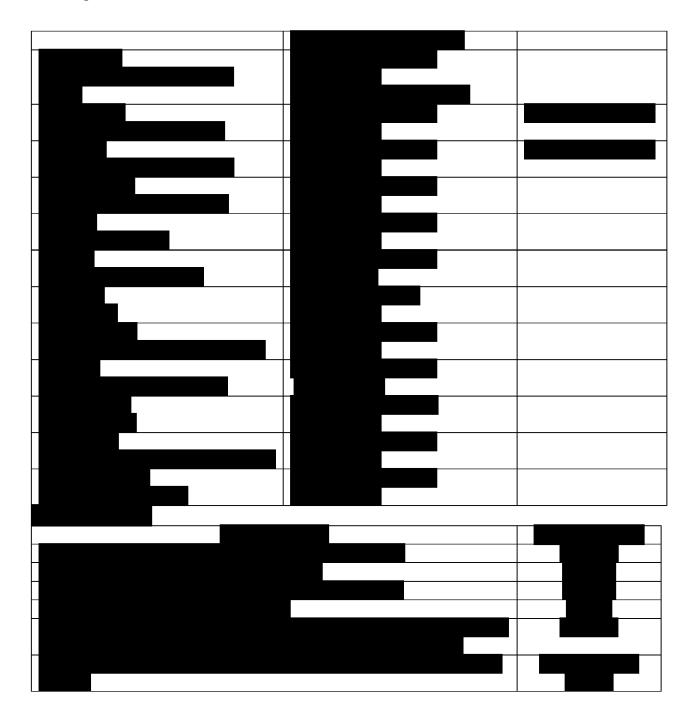


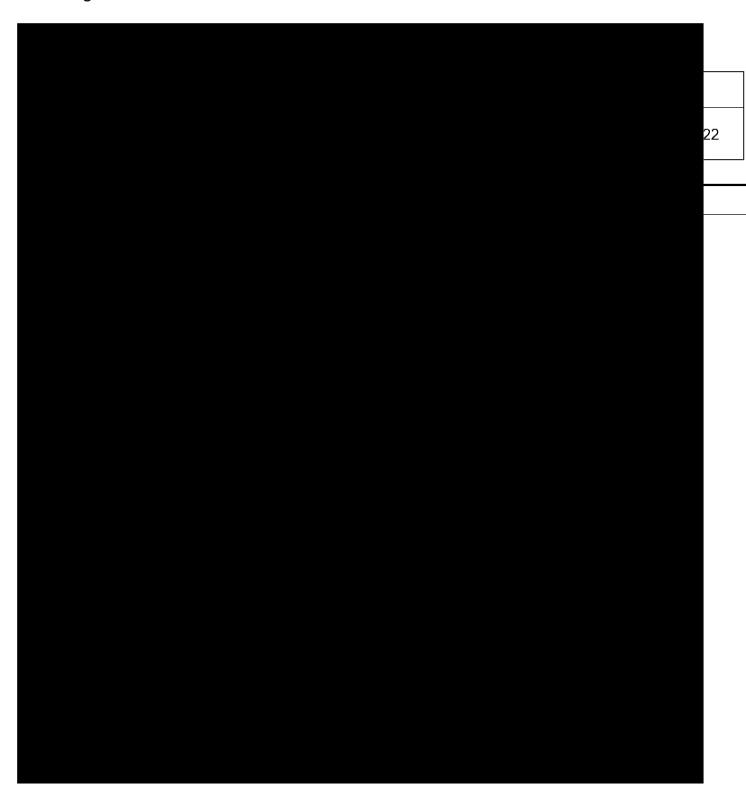


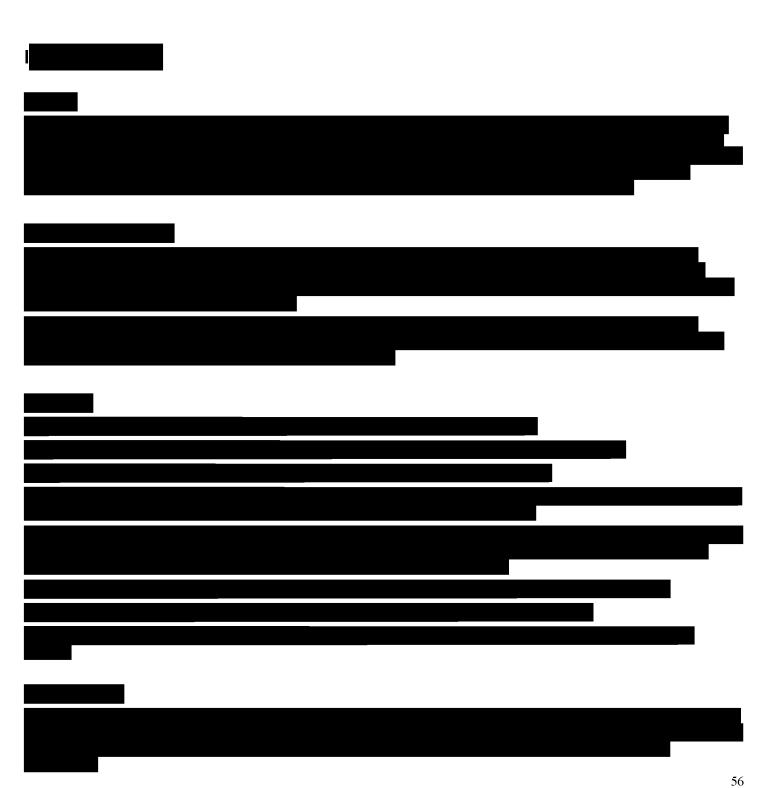




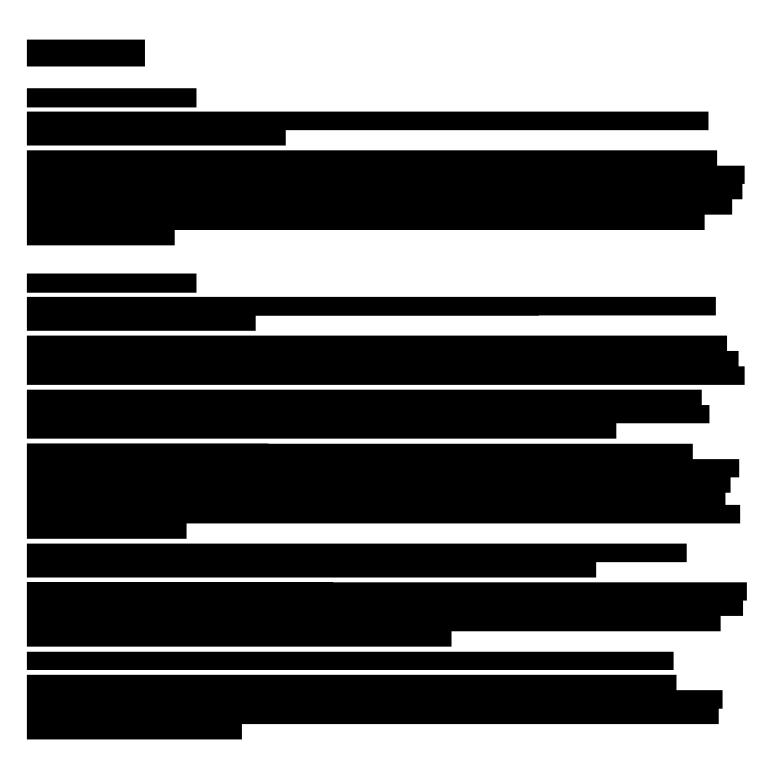




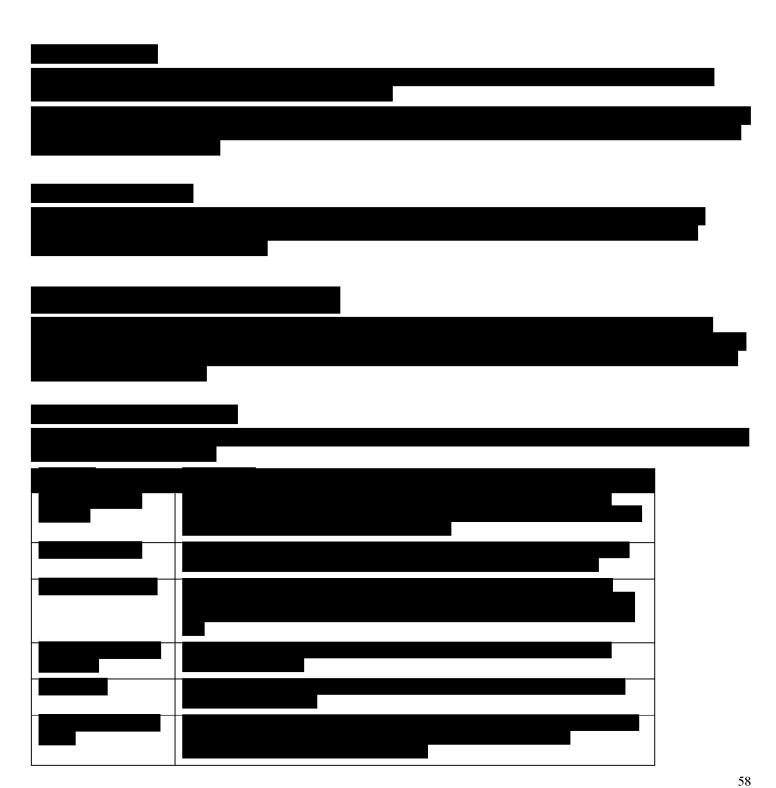




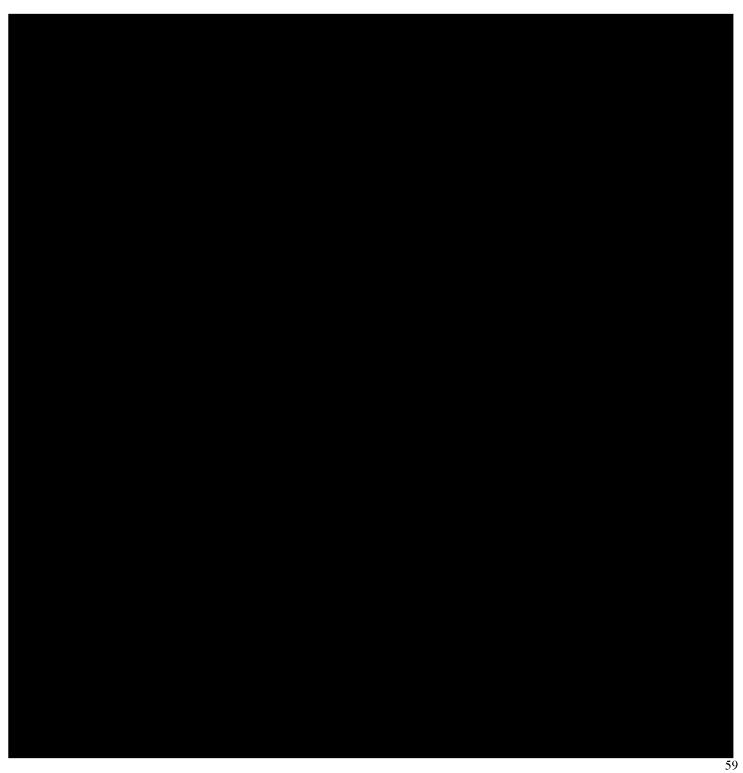
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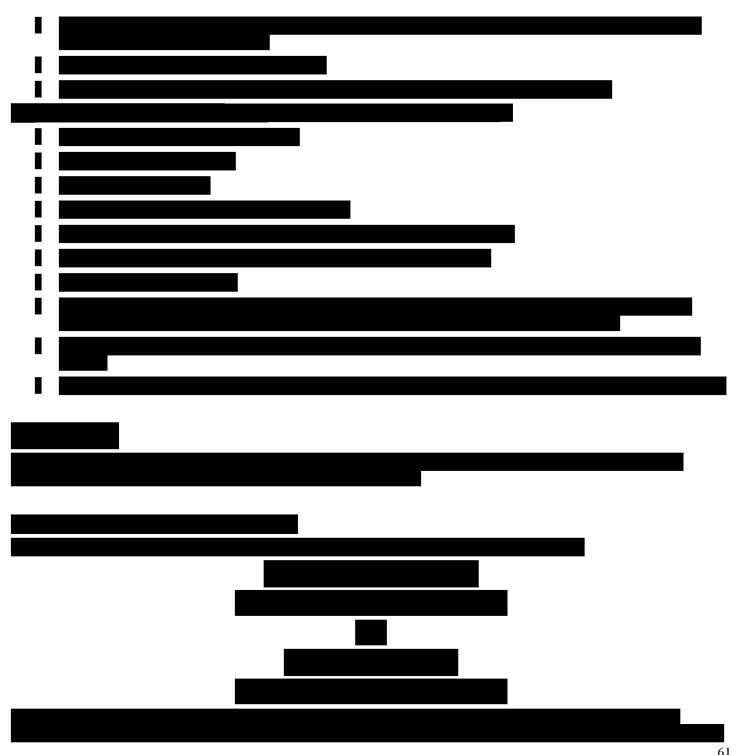


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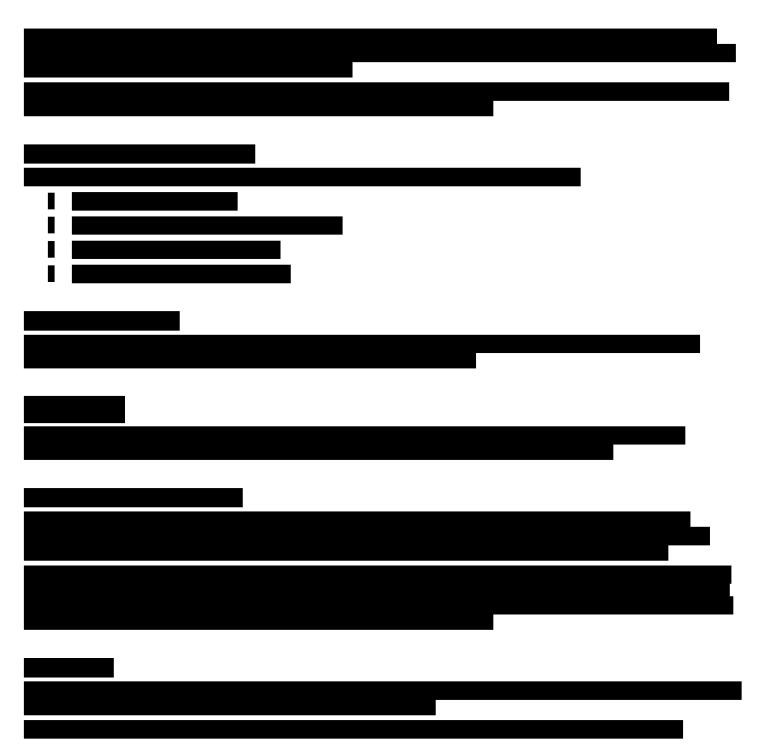




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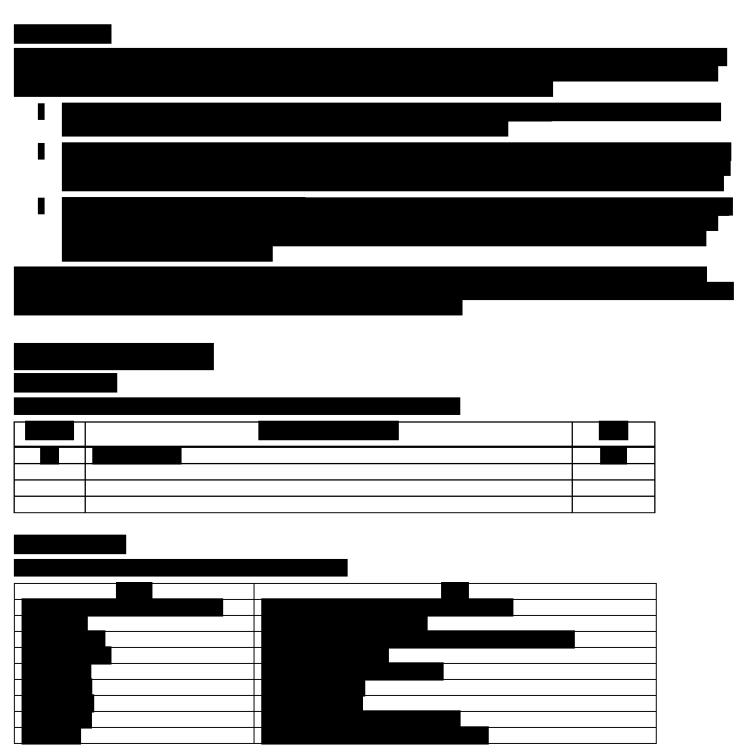


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#### LCRA GENERATION FACILITY EMERGENCY OPERATIONS PLAN

Fayette Power Project
6549 Power Plant Road La Grange, Texas 78945
Fayette County

Control Room: 8900 or 979-249-8501 Public Safety Dispatch at x8911 or (512) 730-8911

#### **Confidentiality Statement**

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Plan Approval

#### **Plan Approvers:**

x JD Kilian 3/23/22

JD Kilian

Director, Power Plant - Coal

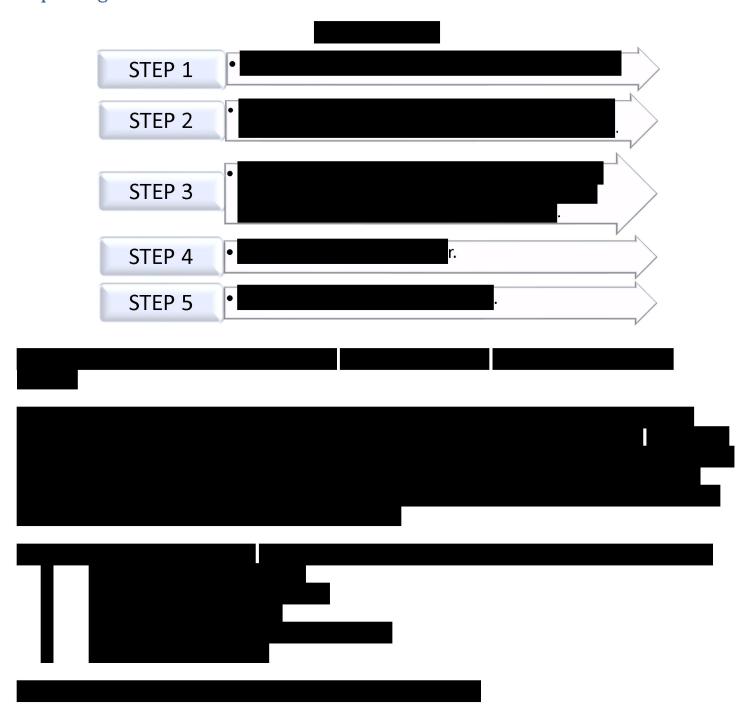
X Andrew Valencia 3/25/22

Andrew Valencia Sr. VP, Generation

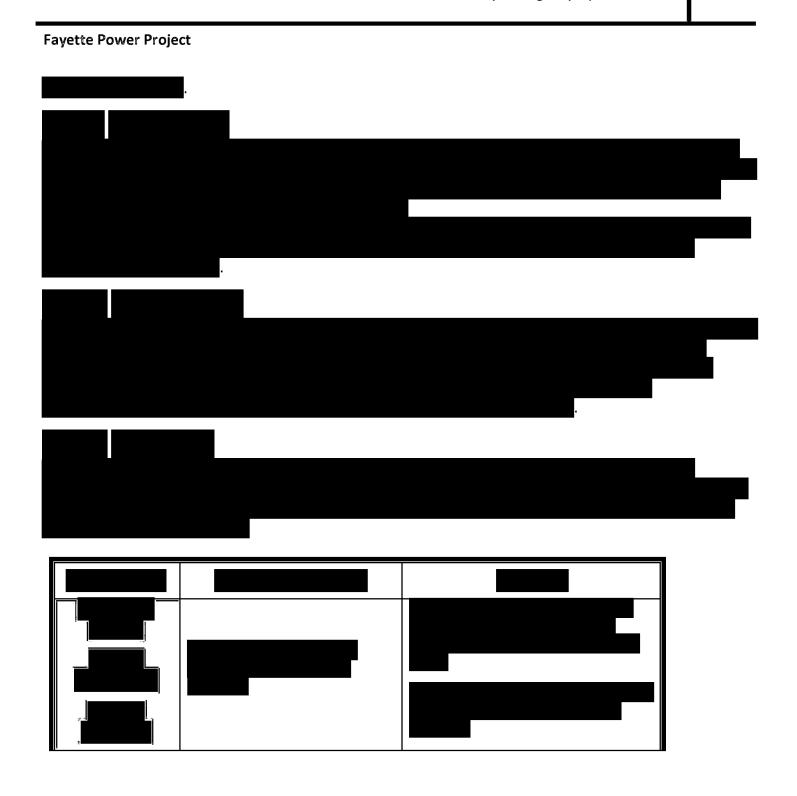
Plan Owner: Jason Kessel, Plant Operations Manager **Plan Administrator:** Rus Lueders, Plant Risk Coordinator

# **Fayette Power Project** Plan Overview Purpose Scope Safety Reporting Requirements

# **Reporting Process**

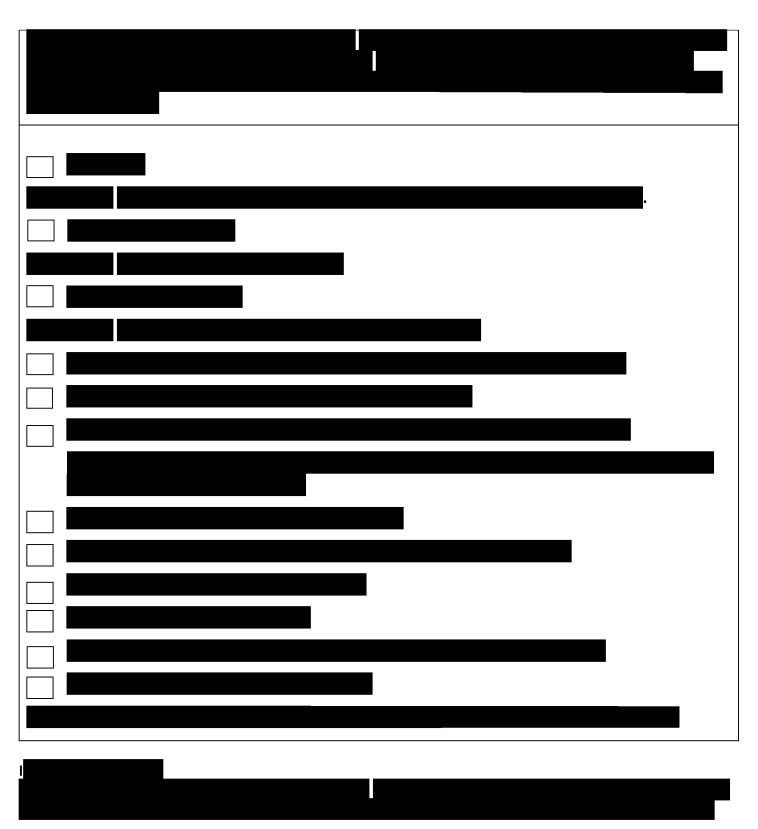


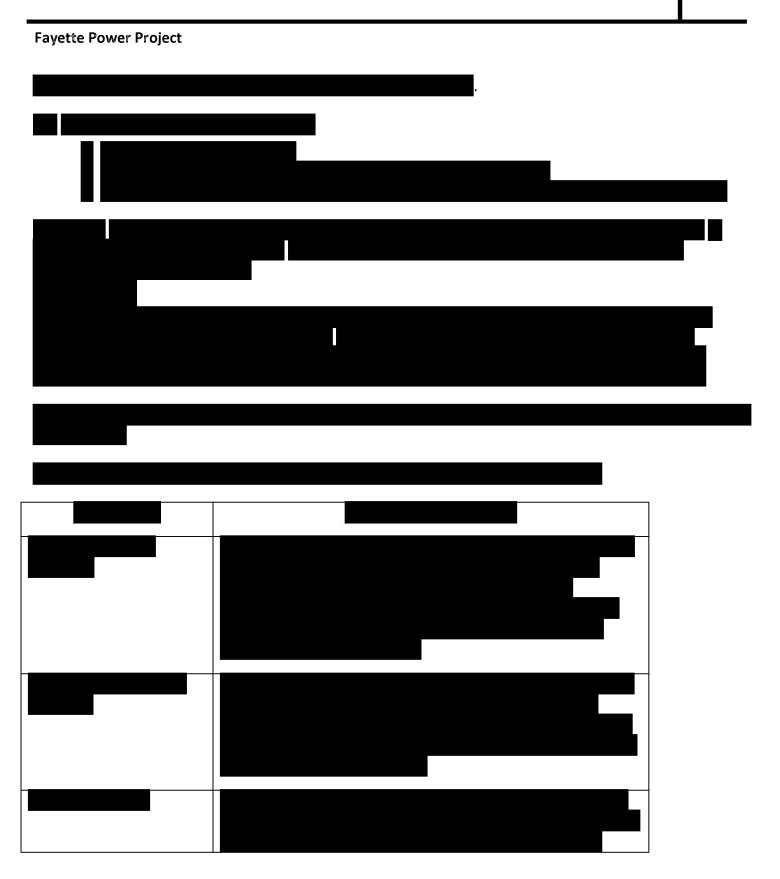




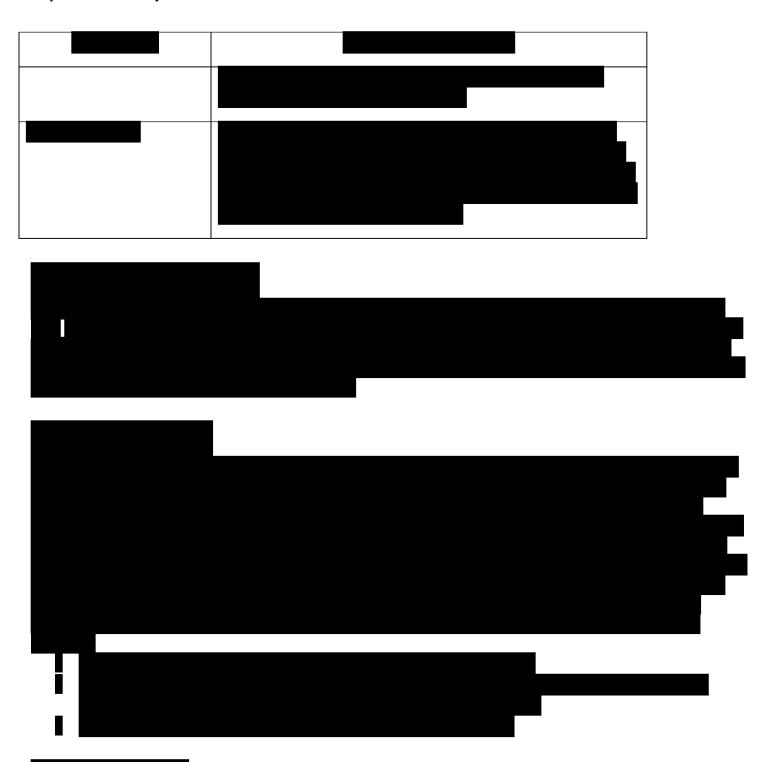




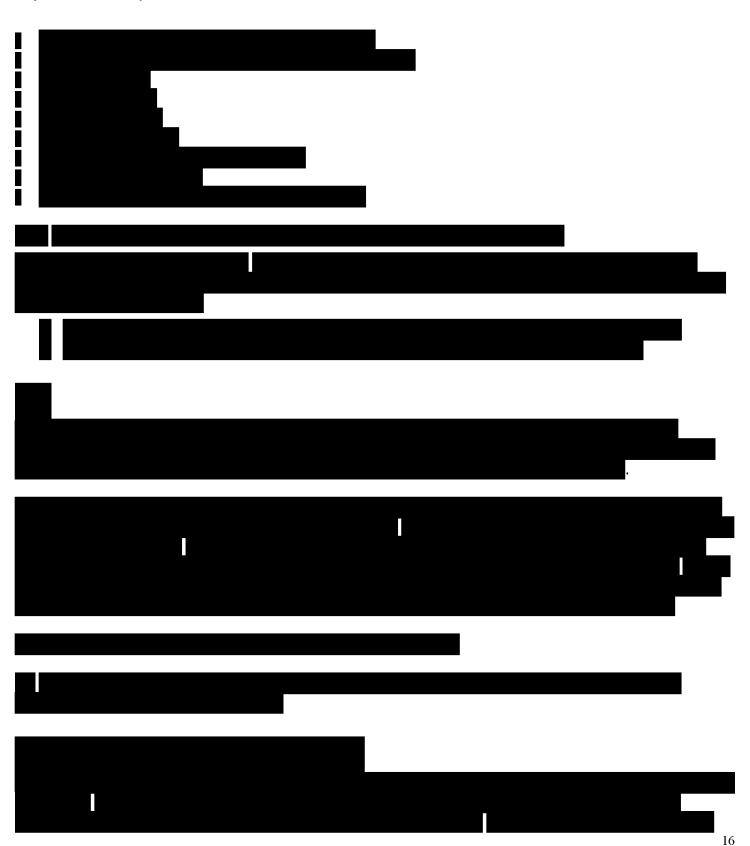






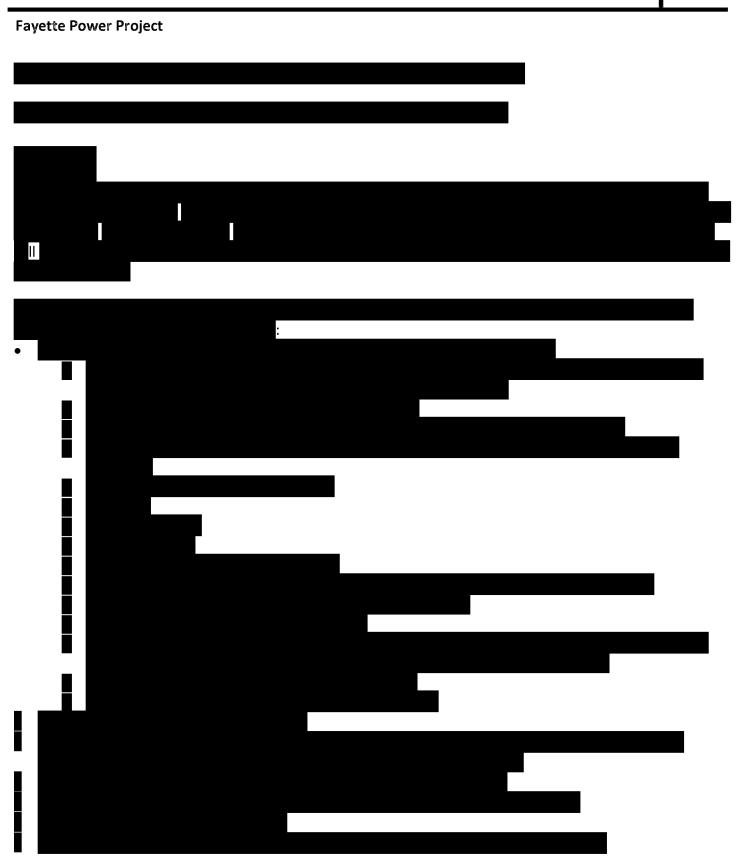




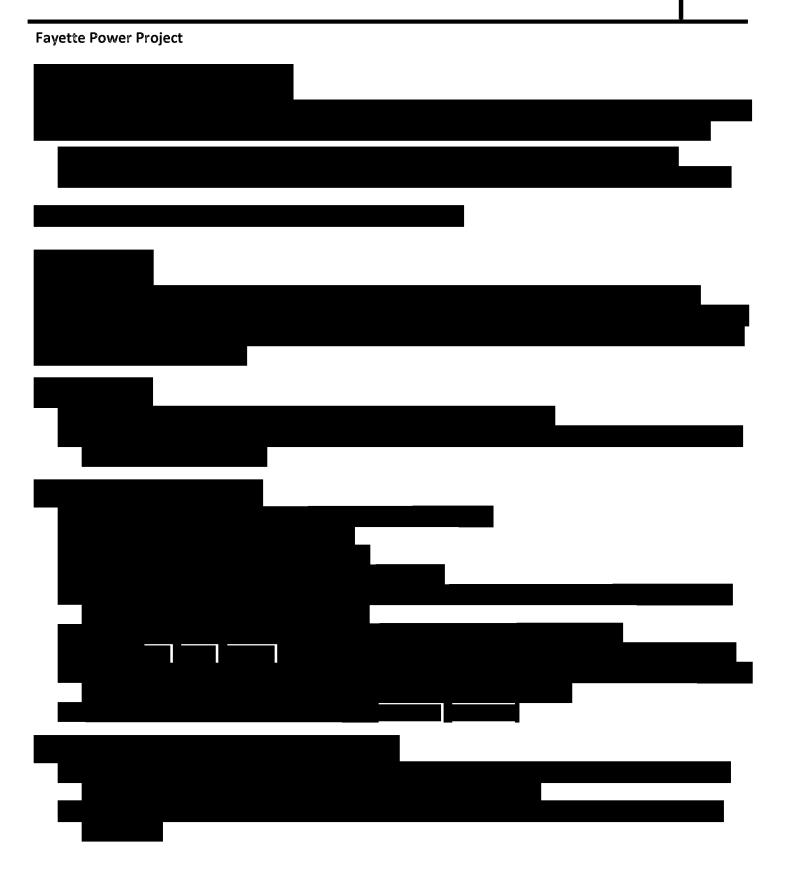


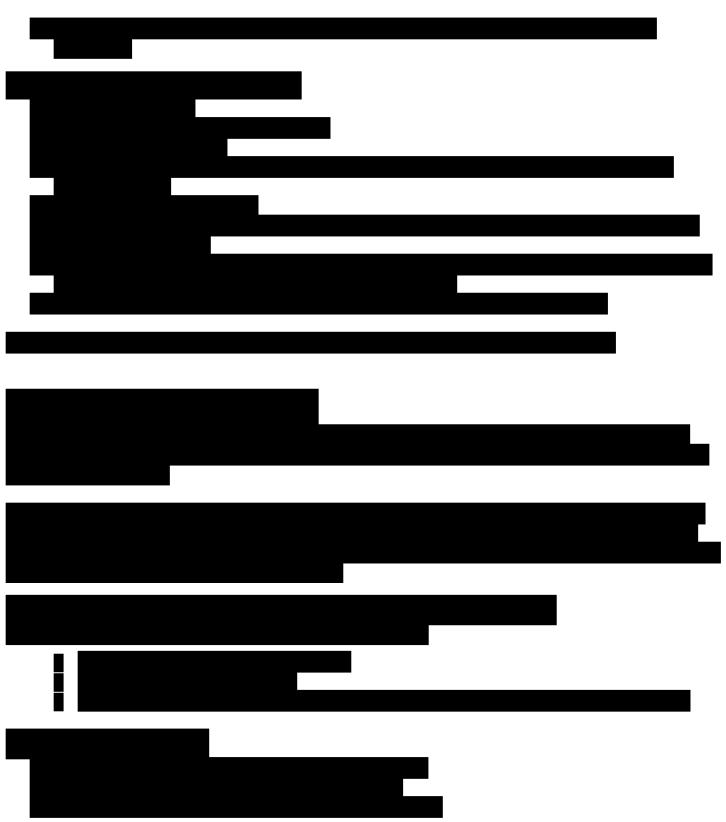
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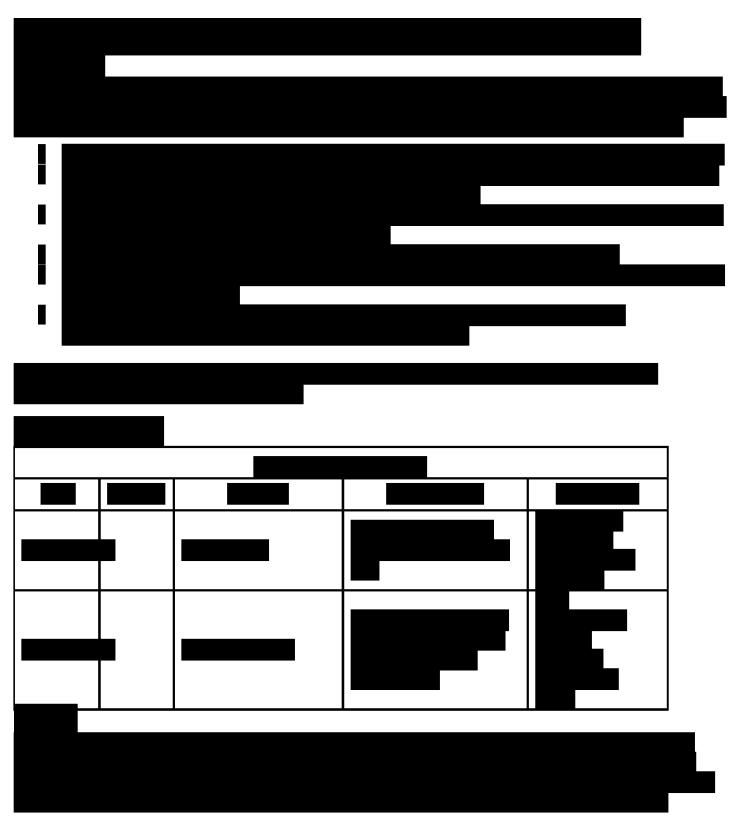














**Lost Pines Power Park** 

LCRA GENERATION OPERATIONS							
Lost Pines Power Park Emergency Operations Plan							
256 Power Plant Road, Bastrop, Texas 78602							
Bastrop County							
Control Room: (512) 498-1937							
Public Safety Dispatch at x8911 or (512) 730-8911							
Approval Date	3/25/2022	Owner	Plant Director				
Effective Date	2022	Owner Review	Annual				
Revision Date	3/23/2022	Next Review	3/23/2023				

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#### **Lost Pines Power Park**

corresponding annexes will be maintained on Generation's Lost Pines Power Park SharePoint site. Workers may view basic information on facility emergency operations plans SharePoint site. Permissions are granted by the plan on LCRA's administrator. The Hub entry includes a date when this plan was last reviewed, revised, exercised and/or activated for an event.

Lost Pi	nes Power Park			

#### **Lost Pines Power Park**

