



Filing Receipt

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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
Synda Smith	General Manager and CEO	Principle administrator of the plan. Must review and approve all changes.	325.214.4216
Benny Mendoza	Line Superintendent	Maintains and implements	325.214.0141
Jacob Herrod	System Engineer	Maintains and implements	325.220.0161
Kenna Stevenson	Office Manager	Maintains and implements	325.232.5866

Emergency Operation Plan Attestation
For
Coleman County Electric Cooperative, Inc.

I attest that I am the highest-ranking representative, official, or officer with binding authority over the Emergency Operation Plan.

I attest that there were no changes to Coleman County Electric Cooperative, Inc.'s Emergency Operation Plan that materially affect how the entity would respond to an emergency and we are in compliance with 16 Tex. Admin. Code 25.53, Public Utility Commission of Texas' substantive rule.

Signature: _____

Synda Smith

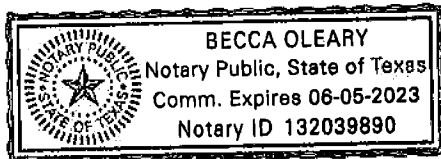
Signature Name: Synda Smith

Title: General Manager

State of Texas

County of Coleman

SUBSCRIBED AND SWORN TO BEFORE ME on this 1 day of March, 2023



(seal)

Becca O'Leary

Notary Public Signature

AFFIDAVIT

STATE OF TEXAS §

COUNTY OF Coleman §

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, Synda Smith, swear or affirm the following on behalf of Coleman 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. The EOP or an appropriate summary has been distributed to local jurisdictions as needed; [or Coleman County Electric Cooperative, Inc. determined that there was not a need to distribute to local jurisdictions at this time];
- e. _____ Electric Cooperative, Inc. maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and
- f. _____ 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.

Synda Smith, General Manager
Coleman Cty Electric Cooperative, Inc.

Sworn to and subscribed before me on this 1 day of March, 2023.

Becca O'Leary
Notary Public in and for the State of Texas

Commission Expires: 06-05-2023

