



Filing Receipt

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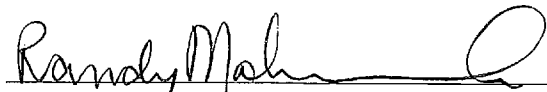
STATE OF TEXAS §

COUNTY OF Schiltree §

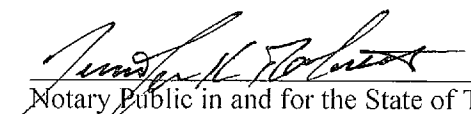
BEFORE ME, the undersigned authority, on this day personally appeared, and who, after being duly sworn, stated on his or her oath that he or she is entitled to make this Affidavit, and that the statements contained below are based on personal knowledge and are true and correct.

I, Randy Mahannah, swear or affirm the following on behalf of North Plains Electric Cooperative, Inc., an electric cooperative operating in the State of Texas:

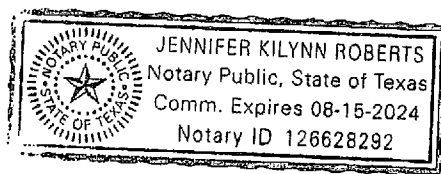
- a. In accordance with 16 TAC § 25.53(c)(4)(C)(i), all relevant operating personnel are familiar with and such personnel are instructed to follow the applicable contents and execution of the EOP, and such personnel are instructed to follow the applicable portions of the EOP except to the extent deviations 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. North Plains Electric Cooperative, Inc. determined that there was not a need to distribute to local jurisdictions at this time.
- e. North Plains Electric Cooperative, Inc. maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident; and
- f. North Plains 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.


Randy Mahannah, Executive V.P. & General Manager
North Plains Electric Cooperative, Inc.

Sworn to and subscribed before me on this 2nd day of March, 2023.


Notary Public in and for the State of Texas

Commission Expires: 08-15-2024



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 1 Emergency Contacts

NAME	TITLE	RESPONSIBILITY	CONTACT INFORMATION
Randy Mahannah	Executive V.P. & General Manager	Principle administrator of the plan. Must review and approve all changes.	806-435-5482 806-435-0927
Jennifer Roberts	CFO	Backup Emergency Contact	806-435-5482 806-228-0811
Joe Lane	Engineering Services Manager	Backup Emergency Contact	806-435-5482 806-202-0305