

Filing Receipt

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

STATE OF TEXAS

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COUNTY OF POTTER

the following facts were true:

BEFORE ME the undersigned authority, on this day personally appeared, who swore on oath that

My name is Richard 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 Lyntegar 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 13th day of March, 2023, by Richard Blake Moore.

Sharla Miller Fowler

Notary Public, State of Texas

My Commission Expires May 13, 2026

Notary ID 550018-4

SHARLA MILLER FOWLER
Notary Public, State of Texas
Comm. Expires 05-13-2026
Notary ID 550018-4

AFFIDAVIT

STATE OF TEXAS §
COUNTY OF <u>LAMB</u> §
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, Richard Blake Moore, 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.
W/1 M2
Richard Blake Moore, General Manager/CEO Lamb County Electric Cooperative, Inc.
Sworn to and subscribed before me on this 10th day of March, 2023.
Notary Public in and for the State of Texas Opening Supring 9/7/2025
Notary Public in and for the State of Texas Commission Expires: 9/7/2025

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	Office: 806- 385-5191 Cell: 806-759-
		approve all changes.	1594
Tracy Bowman	Manager of Office Services	Billing, Accounts Payable, and Finance	Office: 806- 385-5191
			Cell:
Jamie Ingle	Manager of Engineering Services	Engineering services, including SCADA	Office: 806- 385-5191
			Cell:
Mike McDaniel	Manager of Operations	Operations and outage management	Office: 806- 385-5191
			Cell:
Kathy Shipp	Manager of Administrative Services	Physical Facilities, IT, Payroll, and Communications	Office: 806- 385-5191
			Cell: