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PROJECT NO. 53385

AFFIDAVIT OF CHIEF EXECUTIVE OFFICER OF NAVARRO COUNTY ELECTRIC COOPERATIVE, INC. PURSUANT TO 16 TEXAS ADMINISTRATIVE CODE § 25.53

STATE OF TEXAS §

COUNTY OF NAVARRO §

BEFORE ME, the undersigned authority, on this day personally appeared the undersigned affiant, who swore on oath that the following facts were true:

"My name is Billy P. Jones. The facts stated within this Affidavit are within my personal knowledge and are true and correct. I am over the age of eighteen years and am of the soundness of mind necessary to testify to the facts stated in this Affidavit. I am competent to make this Affidavit.

I am the Chief Executive Officer of Navarro County Electric Cooperative, Inc. (Navarro), which is a Texas electric cooperative corporation.

Navarro operates an electric distribution utility system in the State of Texas and the Electric Reliability Council of Texas power region.

Navarro has adopted an Emergency Operations Plan (EOP) that complies with 16 Texas Administrative Code §25.53 - Electric Service Emergency Operations Plans (EOP Rule), as adopted by the Public Utility Commission of Texas on February 25, 2022.

Navarro's relevant operating personnel are familiar with and have received training on 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 special circumstances during the course of an emergency.

The EOP has been reviewed and approved by the appropriate executives of Navarro.

Drills have been and will be conducted to the extent required by subsection (f) of the EOP Rule. For calendar year 2022, a drill was conducted on March 14, 2022. For calendar year 2023, a drill is expected to occur on April 27, 2023.

The EOP or an appropriate summary of the EOP has been distributed to local jurisdictions as needed.

Navarro maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.

Navarro'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.

I attest that, in the previous calendar year, Navarro did not make a change to its EOP that materially affects how Navarro would respond to an emergency."

Billy P. Jones

Sworn and subscribed before me on this $\underline{14 \text{ Hz}}$ day of March, 2023, by Billy P. Jones.

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Notary Public in and for the State of Texas

