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Received - 2023-03-15 09:23:39 AM Control Number - 53385 ItemNumber - 1174

PROJECT NO. 53358

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PROJECT TO SUBMIT EMERGENCY OPERATIONS PLANS AND RELATED DOCUMENTS UNDER 16 TAC § 25.53

PUBLIC UTILTIY COMMISSION

OF TEXAS

AFFIDAVIT

State of North Carolina County of Mecklenberg

Before me, the undersigned authority, personally appeared John W. Ragan, who, being by me duly sworn, deposed as follows:

- 1. My name is John W. Ragan. I am President of Odyssey Energy Altura Cogen, LLC (Altura Cogen). I am over 18 years old, of sound mind, capable of making this affidavit, and personally acquainted with the facts herein stated.
- 2. Altura Cogen is a power generation company registered with the Public Utility Commission of Texas under registration number 20030.
- 3. This affidavit is submitted to satisfy the requirements of 16 Texas Administrative Code § 25.53(c)(3)(B).
- 4. Altura Cogen has not made any changes to its Emergency Operations Plan (EOP) that materially affect how it would respond to an emergency.
- 5. Altura Cogen's relevant operating personnel are familiar with the applicable contents and execution of the EOP. Such personnel have been 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. Altura Cogen will continue to provide training for relevant operating personnel to ensure compliance with the EOP.
- 6. The EOP has been reviewed and approved by the appropriate executives at Altura Cogen.
- 7. Altura Cogen conducted a drill to test its EOP, including a test of the Hurricane Annex, on June 1, 2022. Written notice of the drill was provided to Commission Staff and the appropriate TDEM District Coordinators at least 30 days in advance of the drill.
- 8. A copy of the EOP has been distributed to local jurisdictions as needed.
- 9. Altura Cogen maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.

- 10. Altura Cogen has three emergency management personnel who are designated to interact with local, state, and federal emergency management officials during emergency events who have received the latest IS-100, IS-200, IS-700, and IS-800 National Incident Management System training. Any additional emergency management personnel designated in the future will complete the required training prior to interacting with any of the designated officials during an emergency.
- 11. I affirm that the information submitted in this affidavit is true and accurate to the best of my knowledge and belief.

W. Ragan, President John Odyssely Energy Altura Cogen, LLC

SWORN TO AND SUBSCRIBED TO BEFORE ME on the 14th day of Much, 2023.

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My Commission Expires: _//-19-2021



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PROJECT TO SUBMIT EMERGENCY§PUBLIC UTILTIY COMMISSIONOPERATIONS PLANS AND RELATED§DOCUMENTS UNDER 16 TAC § 25.53§OF TEXAS

ODYSSEY ENERGY ALTURA COGEN, LLC'S LIST OF EMERGENCY CONTACTS

Pursuant to 16 Texas Administrative Code (TAC) § 25.53(c)(3)(B)(i), Odyssey Energy Altura Cogen, LLC (Altura Cogen) submits this pleading to confirm that there have been no updates to the list of emergency contacts filed confidentially on April 14, 2022 in this project. The contact information included in that filing also remains current.

Stephanie Kueffner Assistant General Counsel Cogentrix Energy Power Management, LLC 13860 Ballantyne Corporate Place Suite 300 Charlotte, NC 28277 (917) 623-8871