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Southwestern Electric Power Company 400 W 15th Street, Suite 1500

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March 15, 2023

Central Records
Public Utility Commission of Texas
1701 N. Congress Ave.
Austin, TX 78701

RE: Project No. 53385 – Project to Submit Emergency Operations Plans and Related Documents under 16 TAC § 25.53

Southwestern Electric Power Company hereby provides the affidavit of Brett Mattison pursuant to 16 TAC § 25.53(c)(3)(B)(iii). Included in this affidavit is an attestation pursuant to 16 TAC § 25.53(c)(3)(B)(ii) confirming that the Company did not make a change that materially affects how it would respond to an emergency.

Regards,

Jonathan Griffin

Je MEGE

Southwestern Electric Power Company

Enclosure

AFFIDAVIT

STATE OF LOUISIANA §
PARISH OF CADDO §

BEFORE ME, the undersigned authority, on this day personally appeared Brett Mattison, and being by me duly sworn, upon oath declared that the statements and capacity acted in are true and correct.

My name is Brett Mattison. I am over eighteen years of age and am competent to make this Affidavit. I am the President and Chief Operating Officer for Southwestern Electric Power Company (SWEPCO). The facts contained herein are true and correct to the best of my knowledge and belief:

- 1. Relevant operating personnel within SWEPCO are familiar with the contents of the emergency operations plan (EOP) 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 specific circumstances during the course of an emergency;
- 2. The EOP has been reviewed and approved by the appropriate executives;
- 3. Drills have been conducted to the extent required by 16 TAC § 25.53(f);
- 4. The EOP or an appropriate summary has been distributed to local jurisdictions as needed;
- 5. SWEPCO maintains business continuity plans that address returning to normal operations after disruptions caused by an incident; and
- 6. SWEPCO's emergency management personnel designated to interact with local, state, and federal emergency management officials during emergency events have received IS-100, IS-200, IS-700, and IS-800 National Incident Management System (NIMS) training.
- 7. SWEPCO did not make a change to the EOP that materially affects how SWEPCO would respond to an emergency.

Brett Mattison

Notary Public of Louisiana

Linda G. Bahm, ID # 61135 Notary Public, Caddo Parish, Louisiana My Commission is for Life