



## Filing Receipt

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PROJECT NO. 53385

**AFFIDAVIT OF GENERAL MANAGER OF  
HOUSTON COUNTY ELECTRIC COOPERATIVE, INC.  
PURSUANT TO 16 TEXAS ADMINISTRATIVE CODE § 25.53**

STATE OF TEXAS

HOUSTON COUNTY

BEFORE ME, Kathi Calvert personally appeared and, upon oath, states as follows:

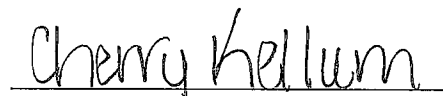
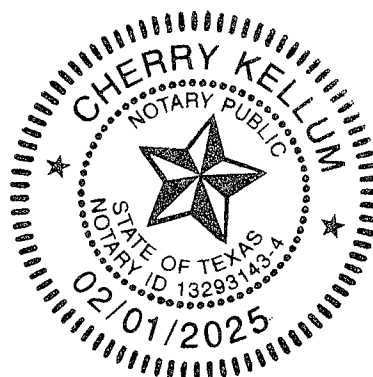
1. I am over the age of 18 years, and I have personal knowledge of the facts set forth in this affidavit. I declare under the penalty of perjury that all the facts contained within this affidavit are true and correct.
2. In my role as Chief Executive Officer and General Manager of Houston County Electric Cooperative, Inc. ("HCEC"), I am an officer with binding authority over HCEC.
3. I affirm that HCEC operating personnel are familiar with and have received training on the applicable contents and execution of the Emergency Operating Plan ("EOP") for HCEC, 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;
4. I affirm that the EOP has been reviewed and approved by the appropriate executives.
5. I affirm that drills will be conducted to the extent required by 16 TAC §25.53(f), and an updated affidavit will be filed with the Public Utility Commission of Texas accordingly.
6. I affirm that the EOP or an appropriate summary has been distributed to local jurisdictions as needed.
7. I affirm that HCEC and its affiliates in Texas maintain a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
8. I affirm that HCEC'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.



Kathi Calvert

CEO/General Manager

SWORN TO AND SUBSCRIBED before me on the 15<sup>th</sup> day of March, 2023.



Notary Public, State of Texas

My commission expires:

PROJECT NO. 53385

**FILING OF ATTESTATION AFFIRMING NO EOP CHANGES  
DEMONSTRATING COMPLIANCE WITH  
§ 25.53. ELECTRIC SERVICE EMERGENCY OPERATIONS PLANS  
FOR HOUSTON COUNTY ELECTRIC COOPERATIVE, INC.**

STATE OF TEXAS

HOUSTON COUNTY

BEFORE ME, Kathi Calvert personally appeared and, upon oath, states as follows:

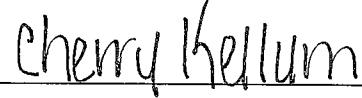
1. I am over the age of 18 years, and I have personal knowledge of the facts set forth in this affidavit. I declare under the penalty of perjury that all the facts contained within this affidavit are true and correct.
2. In my role as Chief Executive Officer and General Manager of Houston County Electric Cooperative, Inc. ("HCEC"), I am an officer with binding authority over the power generation companies owned by HCEC.
3. I affirm that HCEC's Emergency Operating Plan ("EOP") has not changed since its last submittal to the Public Utility Commission of Texas.



Kathi Calvert

CEO/General Manager

SWORN TO AND SUBSCRIBED before me on the 15<sup>th</sup> day of March, 2023.



Notary Public, State of Texas

My commission expires:

