

Filing Receipt

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PROJECT NO. 53385

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

STATE OF TEXAS

§

COUNTY OF CHEROKEE §

BEFORE ME, the undersigned authority, on this day personally appeared the undersigned chief executive officer ("CEO / GM") of Cherokee County Electric Cooperative Association (the "Cooperative"), who, after being duly sworn, stated on his oath that he is entitled to make this Affidavit and that the statements contained below are true and correct:

- 1. I am over the age of 18 years, and I have personal knowledge of the facts set forth in this affidavit.
- 2. I declare under the penalty of perjury that all the facts contained within this affidavit are true and correct.
- 3. In my role as CEO / GM of the Cooperative, I am an officer with binding authority over the power companies owned by the Cooperative.

4. I affirm that HCEC's Emergency Operating Plan ("<u>EOP</u>") has not changed and its list of emergency contacts have not changed since the EOP's last submittal to the Public Utility Commission of Texas.

Greg Jones, CEO / GM

Cherokee County Electric Cooperative Association

Sworn and subscribed before me this that of April, 2023.

Notary Public in and for the State of Texas

MELISSA MARTIN
Notary Public
STATE OF TEXAS
ID# 13243352-5
My Comm. Exp. Apr. 06, 2024

PROJECT NO. 53385

AFFIDAVIT OF CHIEF EXECUTIVE OFFICER FOR CHEROKEE COUNTY ELECTRIC COOPERATIVE ASSOCIATION FILED PURSUANT TO 16 TAC §25.53

STATE OF TEXAS

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COUNTY OF CHEROKEE §

BEFORE ME, the undersigned authority, on this day personally appeared the undersigned chief executive officer ("<u>CEO / GM</u>") who, after being duly sworn, stated on his oath that he is entitled to make this Affidavit and that the statements contained below are true and correct.

I, Greg Jones, swear or affirm that all relevant operating personnel within the Cherokee County Electric Cooperative Association (the "Cooperative") are familiar with the contents of and trained in the Emergency Operations Plan ("EOP") filed by the Cooperative in compliance with 16 TAC §25.53, and such personnel is committed to following the plan and the provisions contained therein in the event of a system-wide or local emergency that arises from natural or manmade disasters, except to the extent deviations are appropriate under the circumstances during the course of an emergency.

Moreover, the EOP has been reviewed and approved by appropriate executives of the Cooperative.

I affirm that drills have been or are being conducted to the extent required by 16 TAC §25.53(f).

A redacted version of the EOP or a summary has been distributed to local jurisdictions, as needed.

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

Finally, I affirm emergency management personnel who interact with local, state and federal emergency management officials have received the latest IS-100, IS-200, IS-700, and IS-800 National Incident Management System training.

Greg Jones, CEO / GM

Cherokee County Electric Cooperative Association

Sworn and subscribed before me this day of April, 2023.

tary Public in and for the State of Texas

MELISSA MARTIN Notary Public STATE OF TEXAS ID# 13243352-5 My Comm. Exp. Apr. 06, 20: