



Control Number: 53385



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AFFIDAVIT

STATE OF TEXAS §
 §
COUNTY OF DENTON §

BEFORE ME, the undersigned authority, on this day personally appeared James N. Walker, who, upon proving his identity to me and by me being duly sworn, deposes and states the following based on personal information or information relayed to him by persons with personal knowledge:

1. My name is James N. Walker. I am the President of Texas-New Mexico Power Company ("TNMP"). I am of legal age, a resident of the State of Texas, and have never been convicted of a felony.
2. TNMP did not make a change to its previously filed Emergency Operations Plan ("TNMP EOP") that materially affects how the entity would respond to an emergency.
3. TNMP's relevant operating personnel are familiar with and have received training on the applicable contents and execution of TNMP's EOP, and those personnel are instructed to follow the applicable portions of TNMP's EOP except to the extent deviations are appropriate as a result of specific circumstances during the course of an emergency.
4. TNMP's EOP has been reviewed and approved by the appropriate TNMP executives.
5. Drills concerning TNMP's EOP have been conducted to the extent required by 16 Tex. Admin. Code § 25.53(f).
6. TNMP's EOP or an appropriate summary has been distributed to local jurisdictions as needed.
7. TNMP maintains a business continuity plan that addresses returning to normal operations after disruptions caused by an incident.
8. TNMP'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 certify that the foregoing affidavit offered by me on behalf of Texas-New Mexico Power Company is true and correct.

James N Walker
Witness

SWORN TO AND SUBSCRIBED before me, Notary Public, on this 11th day of March 2023, to certify which witness my hand and seal of office.

Dana Brooks Huffaker
NOTARY PUBLIC in and for the
State of Texas

Printed Name: Dana Brooks Huffaker

My Commission expires: 04-02-2023

Notary ID#: 131957042

SEAL:

