October 30, 2026

DTE Electric Company
Monroe Power Plant Fly Ash Impoundment and Inactive Bottom Ash Impoundment
Coal Combustion Residuals Operating Records

Record of Annual Meeting with Local Emergency Responders

Location: Monroe County Emergency Operations Center
987 South Raisinville Road,
Monroe, MI 48161

Date: October 15, 2026

In accordance with 40 CFR §257.73(a)(3)(i)(E), the annual meeting between DTE Electric Company Monroe Power Plant representatives and emergency responders was held. This document serves as the official record of the meeting.

Enclosures: 2026 Monroe Power Plant CCR – Emergency Preparedness Table-Top Agenda, October 15, 2026

Sign-in Sheet, October 15, 2026

2026 Monroe Power Plant CCR – Emergency Preparedness
Tabletop Agenda

October 15, 2026

10:00	Welcome Remarks / Safety Brief	Jason Logan
10:05	Introductions	All
10:30	EAP Preparedness Program Update	Jason Logan
10:45	Incident Command Review	Dave Herring
11:00	Objectives/Warm up Exercises	Susan Wyatt
11:15	Break	All
11:30	Tabletop Exercise (Bottom Ash Basin EAP)	All
12:30	Break	All
12:45	Tabletop Exercise (Fly Ash Basin EAP)	All
1:45	After Action Discussion	All
2:00	Adjourn	All

Thank you for attending!

DTE

2026 Monroe EAP Tabletop Exercise

Date: October 15, 2026

Location: Monroe County Emergency Management Center

Facilitators: Jason Logan/Susan Wyatt - Arcadis

Name	Title	Company/Agency
Jason Logan	Prin Env Eng	DTE
Susan Wyatt	Enterprise Risk Cons.	Arcadis
Todd Baker	Compliance Manager	DTE
Chris Paquette	Supervisor DTE	DTE
Molly Lueyperthoy	Reg Rel. Mgr	DTE
Mici ORLANDEA	Env. Eng.	DTE
CLAIRE SOUDER	ENV. ENGINEER	DTE
Richelle Ozoga	District Engineer	EGLE MMD
Delaney Lauckner	District Geologist	EGLE MMD
Eric Burger	Monroe Ops Manager	DTE
Jacob Schaub	Monroe ENG Manager	DTE
TIM Ellsworth	Monroe FS	DTE
DAN CASEY	MONROE PP	DTE
Kelly Nowicki	Monroe PP	DTE
Robert Macnon	Monroe PP	DTE
Andrea Krevinghaus	ERC	Arcadis
Jeffery Robinson	Security	DTE
Chris Scieszka	Env. Eng	DTE
Breanne Reitzel	Senior Attorney	DTE
[illegible]	[illegible] Supervisor	DTE
Jessica Watson	Comm. Strategist	DTE
DANIEL TORRES	CORP. SECURITY	DTE

DTE

2026 Monroe EAP Tabletop Exercise

Date: October 15, 2026

Location: Monroe County Emergency Management Center

Facilitators: Jason Logan/Susan Wyatt - Arcadis

Name	Title	Company/Agency
John Sterlini	Project Engineer	DTE
Adam Frank	Project Manager	DTE
Laura Lambert	Incident Manager	EGLE - Jackson - RED
Griffin Cartier	EM Specialist	Monroe CO. EMD
BRAD SMITH	DIRECTOR OM.	MONROE CO OMD.
ADAM MASON	Facility Inspector	USCG
Hannah Witt	Facility Inspector	USCG
Clinton Carlson	Geotechnical Engineer	Geosyntec
MARK GREEN	ENGINEER	DTE ESO
Nick Reidenbach	Engineer	DTE ESO
Dane Herring	CEM Mgr.	DTE