



October 29, 2021

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: Virtual Microsoft Teams Meeting

Date: August 25, 2021

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 virtually via Microsoft Teams. This document serves as the official record of the meeting.

Enclosures: 2021 Monroe Power Plant Ash Basins – Emergency Preparedness Table-Top  
Agenda, August 25, 2021  
Crisis Response Plan – Exercise Sign-in Sheet, August 25, 2021

**2021 Monroe Power Plant Ash Basin – Emergency Preparedness  
Tabletop Agenda**

**August 25, 2021**

08:30	Welcome Remarks / Safety Brief	Todd Baker
08:35	Introductions	Lisa Lockwood
08:50	EAP Preparedness Program Update	Ben Felton/Shawn Patterson
09:00	Incident Action Plan	Amanda Bresler
09:15	Objectives/Warm up Exercises	Lisa Lockwood
9:25	Break	All
09:30	Tabletop Exercise (Bottom Ash Basin EAP)	Lisa Lockwood/Amanda Kosch
10:25	Break	All
10:30	Tabletop Exercise (Fly Ash Basin EAP)	Lisa Lockwood/Amanda Kosch
11:30	After Action Discussion	All - Group Discussion
12:30	Adjourn	All

Thank you for attending!

Crisis Response Plant (CRP)  
-- Exercise Sign-In Sheet --

August 25, 2021  
Tabletop Exercise

	<b>Name</b>	<b>Initials</b>	<b>Group</b>
1	Alex Morese		MPSC
2	Alexis D Thomas		DTE EM&S - Matrix
3	Alisar Fawaz	X	DTE EM&S - Matrix
4	Amanda M Bresler	X	DTE Emergency Management
5	Amanda M Kosch		DTE EM&S - Matrix
6	Andrea E Hayden	X	DTE Legal
7	Andrea Krevinghaus	X	Arcadis
8	Anthony J Tarrance	X	DTE Safety
9	April M Kassuba		DTE Operations
10	Arnell J Smith		DTE Operations
11	David Asselin	X	EGLE - Waste
12	Austin R Sash		DTE EM&S - Matrix
13	Barbara J Rykwalder		DTE Regional Relations
14	Barry J Marietta Jr	X	DTE EM&S
15	Benjamin F Felton	X	DTE Fossil Generation
16	Steve Blayer		EGLE - Waste
17	Brad M Capps		DTE Fossil Generation
18	Bradley C Clark		DTE Controller
19	Brenda Sullivan	X	Monroe County EDM
20	Brian A Kincaid	X	DTE Fossil Generation
21	Brian M Rice		DTE Fossil Generation
22	Elizabeth Brown		EGLE - Waste
23	Bridgett Carver		EGLE - Land/Water Permitting
24	Charles Simon		USCG - Army
25	Christopher M Paquette		DTE EM&S - Matrix
26	Christopher P Scieszka	X	DTE EM&S
27	Christy D Clark	X	DTE EM&S
28	Clayton Coleman		DTE Operations
29	Colette Luff		USCG - Army
30	Daniel P Casey	X	DTE Fossil Generation
31	Daniel Torres	X	DTE Security
32	David D Desbrough		DTE Fossil Generation
33	David R Herring	X	DTE Emergency Management
34	Joseph DeGrazia	X	EGLE - Incident Management
35	Claire Dijak		EGLE - Water
36	Donald (Jim) Feganes		DTE Operations
37	Tricia Edwards		EPA
38	Jay Eickholt		EGLE - Emergency Management
39	Eric Younan	X	DTE Communications
40	Erin E Fitch	X	DTE Safety
41	Fadi K Mourad	X	DTE EM&S
42	Fred O Ihimodu	X	DTE - NERC Compliance
43	Jon Gulch	X	EPA
44	Herb Oertli	X	USCG
45	Inderpal K Deol	X	DTE Fossil Generation
46	James D Good	X	DTE Fossil Generation
47	Jason P Roggenbuck	X	DTE EM&S - Matrix
48	Jeffery A Hensley		DTE Fossil Generation
49	Jeffery E Robinson		DTE Security
50	Jeffrey C Conrad	X	DTE - Procurement

	<b>Name</b>	<b>Initials</b>	<b>Group</b>
51	Jennifer Bowler		Monroe County EDM
52	John R Kleinow	X	DTE Operations
53	Joshua Bowens	X	DTE Security
54	Joshua Scheels		EGLE - Remediation
55	John Seymour	X	Geosyntec
56	Kathi A Springer		DTE EM&S
57	Kelly A Nowicki	X	DTE Fossil Generation
58	Brian Kelly	X	EPA
59	Jeffery Kimble	X	EPA
60	Krystle Walker	X	EPA
61	Kyle R Taylor	X	DTE Fossil Generation
62	Larry D Myles	X	DTE - NERC Compliance
63	Lisa E Lockwood	X	DTE EM&S - Matrix
64	Marcela P Orlandea	X	DTE EM&S
65	Mark A Green II	X	DTE ESO
66	Mark Hammond	X	Monroe County EDM
67	Matthew S Hicks	X	DTE ESO
68	Matthew T Shackelford	X	DTE EM&S
69	Ben McAllister	X	Sevenson
70	Mike McNulty	X	ITC
71	Mike Foley	X	Monroe PD
72	Megan E Irving		DTE Legal - Emergency Management
73	Megan Drewniak		USCG
74	Michael F Dunlap II	X	DTE Fossil Generation
75	Michael J Solo Jr		DTE Legal
76	Michael T Twomley	X	DTE Fossil Generation
77	Molly A Luempert-Coy	X	DTE Regional Relations
78	Ken Mroczkowski		EGLE - Waste
79	Nicholas Matthew Reidenbach	X	DTE ESO
80	Elizabeth Nightingale	X	EPA
81	Omer Bozok		Geosyntec
82	Patrick Kuhne		USCG - Army
83	Peter J Ternes		DTE Communications
84	Joshua Peters		EPA
85	Margie Ring	X	EGLE - Waste
86	Robert J Lee	X	DTE EM&S
87	Robert Wight	X	Monroe PD
88	Rolland Scheels	X	ITC
89	Gary Schwerin	X	EGLE - Waste
90	Scott B Jiggins		DTE Operations
91	Scott Darga		DTE - Procurement
92	Alexandria Seeger		EGLE - NPDES
93	Shawn P Patterson	X	DTE EM&S
94	Steven P Dugan	X	DTE Fossil Generation
95	Steven W Stocker	X	DTE Controller
96	Susan Martinez	X	Monroe County EDM
97	Terri Rubis	X	Arcadis
98	Timothy Cummins	X	USCG
99	Todd A Baker	X	DTE EM&S
100	William C Blaess		DTE Safety
101	Jennifer Wolf		MDNR
102	Wendy Stevens	X	Frenchtown Fire Dept.