



October 15, 2020

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

**Record of Annual Meeting with Local Emergency Responders**

Location: Virtual Microsoft Teams Meeting

Date: August 12, 2020

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: 2020 Monroe Power Plant Ash Basins – Emergency Preparedness Table-Top  
Agenda, August 12, 2020  
Crisis Response Plan – Exercise Sign-in Sheet, August 12, 2020

**2020 Monroe Power Plant Ash Basin – Emergency Preparedness  
Tabletop Agenda**

**August 12, 2020**

09:00	Welcome Remarks / Safety Brief	Todd Baker
09:05	Introductions	Lisa Lockwood
09:20	EAP Preparedness Program Update	Ben Felton/Shawn Patterson
09:25	Incident Action Plan	Amanda Bresler
09:30	Objectives/Warm up Exercises	Lisa Lockwood
9:45	Break	All
09:50	Tabletop Exercise (Bottom Ash Basin EAP)	Lisa Lockwood/Amanda Kosch
10:55	Break	All
11:00	Tabletop Exercise (Fly Ash Basin EAP)	Lisa Lockwood/Amanda Kosch
12:00	After Action Discussion	All - Group Discussion
12:30	Adjourn	All

Thank you for attending!

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

August 12, 2020  
Tabletop Exercise

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

	Name	Initials	Group
51	Joshua Bowens		DTE Security
52	Joshua Scheels	X	EGLE - Remediation
53	Kathi Springer	X	DTE EM&S
54	Kelly Martorano	X	DTE Legal
55	Kelly Nowicki		DTE Fossil Generation
56	Ken Mroczkowski	X	EGLE - Water
57	Kimberly Churchill	X	EPA
58	Krystle Walker	X	USACE Emergency Management
59	Kyle R Taylor	X	DTE Fossil Generation
60	Larry D Myles	X	DTE - NERC Compliance
61	Lisa E Lockwood	X	DTE EM&S - Matrix
62	Marcela P Orlandea	X	DTE EM&S
63	Margie Ring	X	EGLE - Waste
64	Mark Green	X	DTE ESO
65	Mark Hammond	X	Monroe County EDM
66	Matthew Hicks	X	DTE ESO
67	Matthew T Shackelford	X	DTE EM&S
68	Megan Drewniak		USCG
69	Megan E Irving	X	DTE Legal - Emergency Management
70	Michael Dunlap		DTE Fossil Generation
71	Michael Solo	X	DTE Legal
72	Michael T Twomley	X	DTE Fossil Generation
73	Mike Foley	X	Monroe Fire Department
74	Molly A Luempert-Coy (Barbara)	X	DTE Regional Relations
75	Nicholas Matthew Reidenbach	X	DTE ESO
76	Omer Bozok	X	Geosyntec
77	Patrick Kuhne		USCG - Army
78	Peter J Ternes		DTE Communications
79	Robert J Lee	X	DTE EM&S
80	Robert Wright	X	Monroe Fire Chief
81	Scott Darga		DTE - Procurement
82	Shawn Patterson	X	DTE EM&S
83	Steven P Dugan	X	DTE Fossil Generation
84	Steven Stocker	X	DTE Controller
85	Susan Martinez		Monroe County EDM
86	Terri Rubis	X	Arcadis
87	Theodore Wentworth	X	EGLE
88	Timothy Cummins	X	USCG
89	Todd Baker	X	DTE EM&S
90	Tricia Edwards		EPA
91	Wendy Stevens	X	Frenchtown Fire Chief
92	William C Blaess	X	DTE Safety
93	William Rogers	X	DTE EM&S
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