



DTE Energy
Monroe Power Plant Fly Ash Basin and Inactive Bottom Ash Basin
Coal Combustion Residuals Operating Record

Record of Annual Meeting with Local Emergency Responders

Location: DTE Energy – Monroe power Plant
3500 E Front Street
Monroe, MI 48161

Date: September 13, 2018

In accordance with 40 CFR §257.73(a)(3)(i)(E), the annual meeting between DTE Energy Monroe Power Plant representatives and emergency responders was held.

This document serves as the official record of the meeting.

Meeting Agenda
Welcome Remarks - Frank Warren, Senior VP, Fossil Generation
Safety Brief - Mike Twomley, Monroe Power Plant Manager
Emergency Preparedness Program - Skiles Boyd, EM&R Vice President
Incident Command System Review - Amanda Bresler, Corp. Sec. Crisis Management Specialist
Tabletop Objectives - Christy Clark, EM&R Matrix Supervisor
Tabletop Exercise - Amanda Kosch, EM&R Generation Matrix Supervisor

36
 checked
 attended
 AAR

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

Date: September 13, 2018
 CRP: A.17 Environmental Release Crisis Event
 Type: Tabletop Exercise

	Name	✓	Group	Exercise Role (Participant, Observer)
1	Abed Houssari			
2	Amanda Bresler	✓	DTE CEM	Moderator
3	Amanda Kosch	✓		Participant/moderator
4	Andrea Hayden	✓	Legal	
5	Andrea Krevinghaus	✓	Arcadis	Participant
6	Arnell Smith			
7	Austin Sash	✓		observer
8	Bill Neal	✓	DTE-ES&O Engineers	SMC Coordinator
9	Bob Marnon			
10	Brad Capps			
11	Brian Corbett			
12	Brian VanJaarsveld	⊗		
13	Christy Clark	✓	EM&R	Participant/Observer
14	Dan Casey	✓	DTE MONROE OP	Participant PARTICIPANT
15	Dan Torres	✓	Security	PARTICIPANT
16	David Desbrough	✓		
17	David Herring			
18	David Lingholm	✓	Corporate Communications	Participant
19	Derek Kirchner			
20	Eric Burger			
21	Erin Fitch			
22	Fadi Mourad			
23	Frank Warren	✓		
24	Herb Oertli	✓	US Coast Guard	Participant
25	Inderpal Deol			
26	Jack Schinderle		MDEQ	
27	Jay Eickholt		MDEQ	
28	Jeff Conrad	✓	Supply Chain	observer
29	Jeff Hensley	✓	MONROE STAFF	Participant
30	Jeff Robinson			
31	Jen Wolf		MDNR	
32	Jim Feaganes	✓	DTE Operations	Participant
33	Jim Good	✓	DTE MONROE STAFF	OBSERVER
34	John Kleinow	✓	OPERATIONS	Participant
35	John Seymour	✓	Geosyntec	
36	Jon Gulch		EPA	
37	Kailyn Gerzich	✓	Monroe Environmental	participant

38	Ken Cloutier			
39	Ken Mroczkowski		MDEQ	
40	Lisa Lockwood	✓	DTE MONPP ENV.	
41	Margie Ring		MDEQ	
42	Mark Green	✓	DTE ESO	PARTICIPANT
43	Mark Carpenter			
44	Mark Hammond Ed Gillman	✓	Monroe County	Edwin Melton
45	Matt Shackelford			
46	Matt Williams			
47	Megan Drewniak	✓	USCG	Participant
48	Megan Irving	✓	DTE CEM	observer
49	Michael Kozlowski			
50	Mici Orlandea	✓	DTE EM&R	Ch. Orlandea
51	Mike Twomley	✓	DTE	Viz Mgr
52	Molly Luempert-Coy	✓	Reg Rel / C&G A	Participant
53	John Omer Bozok Seymour	✓	Geosyntec	
54	Paul Marshall			
55	Peter Ternes	✓	Communications	Participant
56	Quincy Chapman			
57	Renee McClelland			
58	Rob Lee	✓	DTE	PARTICIPANT
59	Skiles Boyd	✓	DTE	Participant
60	Stephanie Beres			
61	Steve Dugan	✓	DTE - MONROE PP	PARTICIPANT
62	Terry Carpenter			
63	Terri Rubis	✓	Arcadis	Participant
64	Timothy Cummins	✓	USCG	Participant
65	Tom Lefebvre	✓	DTE Mon Ops	Participant
66	Tony Tarrance			
67	Tanecia Wilson			
68	Tiffany Mann	✓	DTE MONPP Enviro	observer
69	Tricia Edwards	✓	EPA	PARTICIPANT
70	Wanda Sands	✓	DTE MONPP FGD	observer
71	Wendy Spicer			
72	Jennifer Bowler	✓	Monroe County EMO	Participant
73	William Neel	✓		
74	S. Boyd	✓		