



November 16, 2022

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: September 27, 2022

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: 2022 Monroe Power Plant Ash Basins – Emergency Preparedness Table-Top
Agenda, September 27, 2022
Crisis Response Plan – Exercise Sign-in Sheet, September 27, 2022

**2022 Monroe Power Plant Ash Basin – Emergency Preparedness
Tabletop Agenda**

September 27, 2022

08:30	Welcome Remarks / Safety Brief	Todd Baker
08:35	Introductions	Stefanie Zanke/Lisa Lockwood
08:50	EAP Preparedness Program Update	Ben Felton/Shawn Patterson
09:00	Incident Command Review	Amanda Bresler
09:15	Objectives/Warm up Exercises	Stefanie Zanke/Lisa Lockwood/ Amanda Bresler
9:25	Break	All
09:30	Tabletop Exercise (Bottom Ash Basin EAP)	Stefanie Zanke/Lisa Lockwood
10:25	Break	All
10:30	After Action Discussion (Bottom Ash Basin EAP)	All - Group Discussion
11:30	Lunch	All
12:30	Tabletop Exercise (Fly Ash Basin EAP)	Stefanie Zanke/Lisa Lockwood
10:25	Break	All
14:00	After Action Discussion	All - Group Discussion
15:00	Adjourn	All

Your Opinion is Valuable to Us, Please Complete a Feedback Form.

Thank you for attending!

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

September 27, 2022
 Tabletop Exercise

	Name	Initials	Group	Exercise Role (Participant, Observer)
1	Andrea Krevinghaus Mat Williams	MW	Arcadis	Participant
2	Terri Rubis	TR	Arcadis	
3	Audrey J Brown		DTE - Fermi Instructor	
4	Eric Frank		DTE - Fermi Licensing Manger	
5	Fred O Ihimodu		DTE - NERC Compliance	
6	Larry D Myles		DTE - NERC Compliance	
7	Daniel W Murray Jr		DTE - Procurement	
8	Jeffrey C Conrad	J.C.	DTE - Procurement	
9	Katherine A Mitchell	KAM	DTE Communications	
10	Peter J Ternes		DTE Communications	
11	Steven M Digaetano		DTE Controller	
12	William J Kuspa		DTE Controller	
13	Barry J Marietta Jr		DTE EM&S	
14	Christopher P Scieszka	CS	DTE EM&S	Participant
15	Christy Clark		DTE EM&S	
16	Fadi K Mourad		DTE EM&S	
17	Marcela P Orlandea	M. Orlandea	DTE EM&S	
18	Matthew T Shackelford		DTE EM&S	
19	Robert J Lee	RJL	DTE EM&S	
20	Shawn P Patterson		DTE EM&S	
21	Stefanie P Zanke	JPS	DTE EM&S	
22	Todd A Baker	TAB	DTE EM&S	
23	Amanda M Kosch		DTE EM&S - Matrix	
24	Christopher M Paquette	CP (signed by JPA)	DTE EM&S - Matrix	
25	Elise Ciak	EC	DTE EM&S - Matrix	
26	Jason Roggenbuck	JJR	DTE EM&S - Matrix	
27	Lisa E Lockwood		DTE EM&S - Matrix	
28	Amanda M Bresler	AMB	DTE Emergency Management	
29	David R Herring	DRH	DTE Emergency Management	
30	Richard Knuff Jr		DTE Emergency Management	
31	Benjamin F Felton		DTE Energy Supply	
32	Brad M Capps	BC	DTE Energy Supply	PARTICIPANT
33	Brian A Kincaid		DTE Energy Supply	
34	Brian M Rice	BRM	DTE Energy Supply	PARTICIPANT
35	Daniel P Casey	DC	DTE Energy Supply	PARTICIPANT
36	David D Desbrough		DTE Energy Supply	
37	Inderpal K Deol	Indepal K Deol	DTE Energy Supply	
38	Kelly A Nowicki	Kelly Nowicki	DTE Energy Supply	participant
39	Kyle R Taylor		DTE Energy Supply	
40	Michael F Dunlap II		DTE Energy Supply	Participant
41	Michael T Twomley		DTE Energy Supply	
42	Steven P Dugan	SPD	DTE Energy Supply	PARTICIPANT
43	Eric S Burger	ES	DTE Energy Supply	
44	Quincy V Chapman III		DTE Energy Supply	
45	Mark A Green II	MAG	DTE ESO	
46	Matthew W Zierau		DTE ESO	
47	Nicholas M Reidenbach	NMR	DTE ESO	
48	Andrea E Hayden		DTE Legal	
49	Breanne K Reitzel	BRK	DTE Legal	Participant
50	Michael J Solo Jr		DTE Legal	

	Name	Initials	Group	Exercise Role (Participant, Observer)
51	Megan E Irving		DTE Legal - Emergency Management	
52	Vern J Smith		DTE NERC Compliance	
53	Clayton Coleman		DTE Operations	
54	Donald J Feaganes		DTE Operations	
55	John R Kleinow	JRK	DTE Operations	
56	Scott B Jiggins		DTE Operations	
57	Barbara J Rykwald		DTE Regional Relations	
58	Molly A Luempert-Coy		DTE Regional Relations	
59	Anthony J Tarrance		DTE Safety	
60	Erin E Fitch	EEF	DTE Safety	
61	William C Blaess	WCBS	DTE Safety	
62	Daniel Torres		DTE Security	
63	Jeffery E Robinson	JER	DTE Security	
64	Joshua Bowens	JB	DTE Security	
65	Jay Eickholt		EGLE - Emergency Management	
66	Joseph DeGrazia		EGLE - Incident Management	
67	Bridgett Carver		EGLE - Land/Water Permitting	
68	Joshua Scheels		EGLE - Remediation	
69	David Asselin		EGLE - Waste	
70	Elizabeth Brown		EGLE - Waste	
71	Gary Schwerin	GS	EGLE - Waste	
72	Margie Ring		EGLE - Waste	
73	Alexandria Seeger		EGLE - Water	
74	Elizabeth Nightingale		EPA	
75	Jeffery Kimble	JK	EPA	
76	Jon Gulch		EPA	
77	Tricia Edwards		EPA	
78	Clinton Carlson	CPC	Geosyntec	
79	John Seymour	JS	Geosyntec	
80	Mike McNulty		ITC	
81	Gary Dansforth		MDOT	
82	Brenda Sullivan		Monroe County EDM	
83	Jennifer Bowler		Monroe County EDM	
84	John Conlin		Monroe County EDM	
85	Susan Martinez	SM	Monroe County EDM	
86	Robert Wright		Monroe Fire	
87	Alex Morese		MPSC	
88	Jennifer Wolf		MSP	
89	LaMarr Johnson		MSP Emergency Management	
90	Ben McAllister		Sevenson	Ben McAllister
91	Krystle Walker		US Army Corp	
92	Charles Simon		US Army Corp	
93	Colette Luff		US Army Corp	
94	Patrick Kuhne		US Army Corp	
95	Herb Oertli	HO	USCG	Participant
96	Megan Drewniak		USCG	Participant
97	Timothy Cummins		USCG	Participant
98	Patrick Brown		USCG	
99	Carl Eschler	CE	USCG	Participant
100	Chris Bement	CB	Sevenson	
101	Flory Wirtz	MW	USACE - EM	
102	Lt LaMarr Johnson	LJ	MSP-EMHSD	
103	JD Wall	JDW	Monroe PD	
104	Jamal Robertson	JNR	DTE-Regional Relations	
105	Deke Terwes	DT	DTE Corp Comm	
106				
107				
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