



DTE Energy
Monroe Power Plant Fly 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 14, 2017

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
Emergency Action Plan Preparedness Program
Modeling and Simulation Update
New Inclinometer Monitoring System
Tabletop Exercise

Attachments:
Crisis Response Plan (CRP) Exercise Sing-In Sheet, September 14, 2017

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

**Date: September 14, 2017
CRP: A.17 Environmental Release Crisis Event
Type: Tabletop Exercise**

	Name	✓	Group	Exercise Role (Participant, Observer)
1	Abed Houssari	✓	EM & R.	observer
2	Adam Tokarski		Arcadis	
3	Amanda Bresler	✓	Corp. Sec.	observer
4	Amanda Kosch	✓	DTE EM&R	
5	Andrea Krevinghaus	✓	Arcadis	ERC
6	Arnell Smith			
7	Akira Mabin			
8	Beth Ann Crick			
9	Bill Neal	✓	DTE - ESD	
10	Bob Marnon			
11	Brad Capps	✓	DTE FUEL SUPPLY	
12	Brian Corbett	✓	DTE Comms	Participant
13	Brian VanJaarsveld			
14	Christy Clark		DTE - EM&R	Observer
15	Connie Vallier	✓	MDOT	participant
16	Dan Casey	✓	DTE MONPP	OPERATION CHIEF
17	Dan Torres	✓	Corp security	Participant
18	Darrell Grassmyer	✓	DTE EM&R	observer
19	David Herring	✓	Fossil Generation	observer
20	Fadi Mourad			
21	Herb Oertli	✓	US Coast Guard	HERB.L.OERTLI@USCG.MIL
22	Inderpal Deol			
23	Jason Roggenbuck	✓	DTE EM&R	Observer
24	Jeff Conrad			
25	Jeff Hensley	✓	DTE MONPP	Exec Coordinator
26	Jeff Robinson			
27	Jim Feaganes	✓	DTE Monroe Operations	Shift Supervisor
28	John Kleinow	✓	DTE MONPP	I/C (Shift Sup)
29	John Seymour	✓	Geosyntec	Participant
30	Jon Gulch	✓	EPA	Participant
31	Kailyn Gerzich	✓	DTE EM&R	
32	Ken Cloutier			
33	Kyle Taylor	✓	DTE MONPP	Participant
34	Larry Myles	✓	DTE NEAC Compliance	
35	Lisa Hagerty	✓	DTE EM&R	
36	Margie Ring		MDEQ	

37	Mark Green	✓	DTE ESO	
38	Mark Hammond	✓	Monroe County	
39	Matt Paul	✓	DTE - FosGen	OBSERVER
40	Matt Shackelford	✓	DTE - EM+R	OBS.
41	Megan Irving	✓	DTE - CORP. SECURITY	MJD
42	Michael Kozlowicz			
43	Mike Solo			
44	Mike Twomley	✓	DTE Monroe	IC/Plan Manager
45	Molly Luempert-Coy	✓	DTE Regional Relations	
46	Paul Marshall Jeff Conrad	✓	DTE - Supply Chain	Observer
47	Quincy Chapman			
48	Renee McClelland	✓	DTE Communications	Observer
49	Rob Lee			
50	Royce Florence			
51	Skiles Boyd	✓		
52	Stephanie Beres			
53	Steve Dugan	✓	DTE - MONPP	PLANNING CHIEF
54	Terry Carpenter			
55	Terri Rubis		Arcadis	J. Rubis-ERC
56	Tom Lefebvre			
57	Tony Tarrance			
58	Wendy Spicer			
59	Tony Tarrance			
60	Wendy Spicer			
61	Wanda Sands	✓	MONPP - DTS	
62	Sandra Naeem	✓	DTE West Gen. co-op ESO	Observer
63	SUSAN MARTINEZ	✓	Monroe Co. Emergency Management	
64	Allie Lee	✓	WSCG MSU Toledo	Observer
65	BRIAN RICE	✓	DIRELTON - SOUTH AREA	I/C