



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 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.

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| 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 Kozlowicz | | | |
| 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 | ✓ | | |