



August 14, 2019

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: Monroe County Emergency Operations Center
987 South Raisinville Road,
Monroe, MI 48161

Date: August 13, 2019

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.

Enclosures: 2019 Monroe Power Plant Ash Basins – Emergency Preparedness Table-Top
Agenda
Crisis Response Plan – Exercise Sign-in Sheet

**2019 Monroe Power Plant Ash Basin – Emergency Preparedness
Tabletop Agenda**

August 13, 2019

08:00	Welcome Remarks/ Safety Brief	Mark Hammond <i>Press Briefing Room</i>
08:10	Introductions	Lisa Lockwood <i>Press Briefing Room</i>
08:20	EAP Preparedness Program Update	Skiles Boyd <i>Press Briefing Room</i>
08:30	Management Communication Plan	Amanda Bresler <i>Press Briefing Room</i>
08:45	Background /Tabletop Objectives	Lisa Lockwood <i>Press Briefing Room</i>
09:00	Warm up Exercises	Lisa Lockwood <i>Press Briefing Room</i>
09:15	Tabletop Exercise (Bottom Ash Basin EAP)	Lisa Lockwood, Amanda Kosch, Kailyn Gerzich <i>Incident Command Center Rooms</i>
11:30	After Action Discussion (Bottom Ash Basin EAP)	Lisa Lockwood <i>Incident Command Center Rooms</i>
12:00	Lunch	All <i>Location TBD</i>
13:00	Tabletop Exercise (Fly Ash Basin EAP)	Lisa Lockwood, Amanda Kosch, Kailyn Gerzich <i>Incident Command Center Rooms</i>
15:00	After Action Discussion (Bottom Ash Basin EAP)	Lisa Lockwood <i>Incident Command Center Rooms</i>

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

August 13, 2019
 Tabletop Exercise

	Name	Initials	Group	Exercise Role (Participant, Observer)
1	Alan L Randolph		DTE	
2	Amanda M Bresler	AMB	DTE Crisis Management	
3	Amanda M Kosch	AMK	DTE EM&R	
4	Andrea Krevinghaus	AK	Arcadis	Response Contractor
5	Anthony J Tarrance		DTE Safety	
6	Arnell J Smith		DTE Operations	
7	Austin R Sash	AS	DTE EM&R	Observer
8	Benjamin F Felton		DTE Fossil Generation	
9	Brad M Capps		DTE Fuel Supply	
10	Brian A Kincaid		DTE Fossil Generation	
11	Brian M Rice		DTE Operations	
12	Brian R VanJaarsveld	BVR	DTE Finance	Contractor
13	Bridgett Carver	BSC	EGLE	Participant
14	Charles Simon		USCG	
15	Christopher P Scieszka	CS	DTE EM&R	Participant
16	Christy D Clark	CDC	DTE EM&R	Participant
17	Claire Dijak	CD	EGLE	Participant
18	Clayton Coleman		DTE Operations	
19	Colette Luff		USCG	
20	Daniel P Casey	DC	DTE Operations	PARTICIPANT
21	Daniel Torres		DTE Security	
22	David D Desbrough		DTE Fuel Supply	
23	David R Herring	DRH	DTE CI	Everbridge
24	David S Krzysik		DTE Emergency Preparedness	
25	Elizabeth Nightingale	ERN	EPA	Participant
26	Eric S Burger		DTE Operations	
27	Eric Younan	EY	DTE Communications	GA
28	Erin E Fitch	EFA	DTE Safety	Observer
29	Fadi K Mourad		DTE EM&R	
30	Heather Lucier		DTE EM&R	Participant
31	Herb Oertli		USCG	
32	Inderpal K Deol	IKD	DTE Fossil Generation	Backup for Ben Felton
33	Jack Scheels		EGLE	
34	Jack Schinderle		EGLE	
35	James D Good		DTE Fossil Generation	
36	Jason P Roggenbuck		DTE EM&R	
37	Jay Eickholt		Emergency Management	
38	Jeffery A Hensley		DTE Administration	
39	Jeffery E Robinson	JER	DTE Security	Jeff Robinson
40	Jeffrey C Conrad	JCC	DTE Purchasing	Jeff Conrad
41	Jennifer Bowler		Monroe County EDM	
42	Jennifer Wolf		MSP	
43	Jiali Li		DTE Supply Chain	
44	John R Kleinow		DTE Operations	
45	John R Leonard		DTE EM&R	
46	John Seymour	JS	Geosyntec	Observer
47	Jon Gulch		EPA	
48	Joseph DeGrazia		EGLE	

	Name	Initials	Group	Exercise Role (Participant, Observer)
49	Joshua Bowens		DTE Security	
50	Kailyn N Gerzich	Vb	DTE EM&R	Observer
51	Ken Mroczkowski	MK	EGLE	Participant - Matt Konieczki filling in
52	Kimberly Churchill			
53	Kyle R Taylor	KT	DTE Maintenance	Observer
54	Larry D Myles		DTE	
55	Lisa E Lockwood		DTE EM&R	
56	Marcela P Orlandea	MPO	DTE EM&R	Participant
57	Margie Ring	MR	EGLE	Observer
58	Mark A Carpenter		DTE Controller	
59	Mark Green	MG	DTE ESO	PARTICIPANT
60	Mark Hammond		Monroe County	
61	Matthew T Shackelford		DTE EM&R	
62	Megan Drewniak		USCG	
63	Megan E Irving		DTE Legal	
64	Michael T Twomley	MT	DTE Fossil Generation	Yes
65	Molly A Luempert-Coy		DTE Regional Relations	
66	Nicholas Matthew Reidenbach		DTE ESO	Participant
67	Omer Bozok		Geosyntec	
68	Patrick B Carey		DTE Legal	
69	Peter J Ternes		DTE Communications	
70	Robert J Lee	RL	DTE EM&R	participant
71	Scott Darga		DTE Supply Chain	
72	Sharon G Pfeuffer	SGP	DTE EM&R	Sharon Pfeuffer
73	Skiles W Boyd	SWB	DTE EM&R	
74	Steven P Dugan	SPD	DTE Engineering	PARTICIPANT
75	Susan Martinez	SM	Monroe County EDM	
76	Tanecia Wilson		DTE EM&R	
77	Terri Rubis	TR	Arcadis	ENV
78	Timothy Cummins	TC	USCG	
79	Tricia Edwards		EPA	
80	Wanda Sands	WAS	DTE FGD	Participant
81	William C Blaess	WCB	DTE Safety	OBSERVER
82	Eric Burger	EB	DTE Operations	
83	Ben Goehmann	BFG	DTE Fossil Generation	OBSERVER
84	MARCELA ORLANDEA	MPO	DTE ENERGY	Participant
85	To			
86	Donna			
87	Terese Herrick	JAH	Monroe Police	Participant
88	Wanda Sands	WAS	DTE	
89	Rob Nigh	RN	MFD	Observer
90	MATTHEW T. POLEMBIA	MTP	MFD	
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