

CCR Emergency Action Plan Annual Meeting Documentation

Use this form to document the CCR Rule required annual face to face meeting.

Meeting was held to discuss the Emergency Action Plan for the following CCR unit(s): _____

_____ Big Sandy Unit One Fly Ash Pond _____

Plant Personnel conducting the meeting: Alec Herrell
_____ Alec Herrell _____

Date: 12-09-2019 Time Held: 12:00

Attending Organization: Ky DEP Dam Safety

Print Name: GARY WELLS Sign: Gary Wells

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Use multiple pages to document additional organizations or attendees.

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Use this form to document the CCR Rule required annual face to face meeting.

Meeting was held to discuss the Emergency Action Plan for the following CCR unit(s): _____

_____ Big Sandy Unit One _____

Plant Personnel conducting the meeting: Alex R Herrell
_____ Alex Herrell _____

Date: 12-8-19 Time Held: 10:00 am

Attending Organization: WAYNE County E-911

Print Name: William Willis Sign: William Willis

Print Name: James Cooper Sign: James Cooper

Print Name: Racheal Greer Sign: R Greer

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Use multiple pages to document additional organizations or attendees.

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Use this form to document the CCR Rule required annual face to face meeting.

Meeting was held to discuss the Emergency Action Plan for the following CCR unit(s): _____

_____ *Big Sandy Unit One EAPond* _____

Plant Personnel conducting the meeting: *Alice Herrick*
_____ *Alice Herrick* _____

Date: *12-18-19* _____ Time Held: *1100* _____

Attending Organization: *UV DEP Dam Safety* _____

Print Name: *x David W. Dove UDEP* _____ x Sign: *[Signature]* _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Use multiple pages to document additional organizations or attendees.

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Meeting was held to discuss the Emergency Action Plan for the following CCR unit(s): _____

Big Sandy Unit One Fly Ash Dam

Plant Personnel conducting the meeting: Ala Herrick

Ala Herrick

Date: 12-16-19

Time Held: 6:00 PM

Attending Organization: _____

Print Name: Chris Cox Sign: [Signature]

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Attending Organization: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Print Name: _____ Sign: _____

Use multiple pages to document additional organizations or attendees.