Part IV - Administrative and Record Keeping

Section A - Signature and Distribution List

SIGNATURE:

(Note to Preparer- The signature page of the draft plan must be signed by the dam owner/preparer and the appropriate County Office of Emergency Management Director(s) prior to submittal to Dam Safety for review and potential approval. If more than one County OEM is involved with the MEAP, additional signature statements must be added.)

County Office of Emergency Management:

As the Director of the Putnam County Office of Emergency Management (OEM), I hereby certify that I have reviewed this Monitoring and Emergency Action Plan (MEAP) and agree with the actions and responsibilities assigned to this office within this MEAP. It is noted that designated response activities may be altered during an actual event based on consideration of other emergency concerns and relative priorities.

NAME TITLE DATE

Our County OEM

Director of Putnam County OEM

David A Turkley

Responsible Person for Distribution of the Monitoring & Emergency Action Plan:

The undersigned states he/she will distribute a copy of the Monitoring and Emergency Action Plan for the John Amos Plant Fly Ash Dam within fifteen days after receipt of DWWM Dam Safety Section approval to the persons named in the Distribution List below:

NAME TITLE DATE

But State

Environmental and Laboratory Supervisor

Brett Gutherie (dam owner or NRCS sponsor)

Note for Preparer:

The DWWM Dam Safety Section will not approve draft plans without an up-to-date signature and distribution page. The signature page of the draft plan must be signed by the dam owner/preparer and the appropriate County Office of Emergency Management Director(s) prior to submittal to Dam Safety for review and potential approval.

Once complete, a paper copy of the draft plan may be submitted to Dam Safety by regular mail to the Charleston office at the address provided on the cover sheet. Alternatively, the plan may be sent by email to DEPDamSafetyProgram@wv.gov in Adobe pdf or other word processing format. The Dam Safety Section will review the submitted MEAP(s) and approve the plan by letter and/or email when determined adequate. Upon approval, the owner may distribute approved copies of the MEAP in Adobe Acrobat (pdf) format or in paper form by regular mail to responsible persons and agencies.

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):

John Amos Plant (AEP) Fly Ash Dam ID#07911

Plant Personnel conducting the meeting:

Derrick Brumfield, Brett Guthrie	
Date: 10-24-22 Ti	me Held: //:00
Attending Organization: Putuan 911/E	m
Print Name: David A Tueley	Sign: Dand Chely
Print Name:	
Print Name:	Sign:
Attending Organization: AEP John An	nos Power Plant
Print Name: DERRICK Brunfield	Sign: Dul R
	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.