

# 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
 Mikyle White	Director of Putnam County OEM	10/13/2023

### 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 Bottom Ash Pond #1A Dam within fifteen days after receipt of DWWM Dam Safety Section approval to the persons named in the Distribution List below:

NAME	TITLE	DATE
 Brett Guthrie	Environmental and Laboratory Supervisor (dam owner or NRCS sponsor)	10-13-2023

## 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) Bottom Ash Complex ID#07918**

Plant Personnel conducting the meeting:

**Derrick Brumfield, Brett Guthrie**

Date: 10-13-23 Time Held: 0900

Attending Organization: PUTNAM Co. 911 / Emergency Management

Print Name: Mikyle White Sign: [Signature]

Print Name: Noah Alvis Sign: [Signature]

Print Name: \_\_\_\_\_ Sign: \_\_\_\_\_

Attending Organization: AEP John Amos Power Plant

Print Name: DERRICK Brumfield 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: \_\_\_\_\_

Use multiple pages to document additional organizations or attendees.