Indianapolis Power & Light Company Petersburg Generating Station Ash Pond System Emergency Action Plan for CCR Rule Compliance



FORM D.2

Ash Pond System - Annual EAP Participant Meeting Log (Page 1 of 2)

Name of Dike: Petersburg Generating Station - Ash Pond System

Date of Meeting: 10-29 - 2020

In accordance with 40 CFR 257.73(a)(i)(3)(E), the annual meeting between IPL's internal EAP organization and local emergency responders took place at the Petersburg Generating Station on the preceding date. The following EAP participants were present:

MEETING VIA TEAMS MEETING		
NAME	TITLE	COMPANY/ORGANIZATION
ERV LEIDOLF	EAP COORDINATOR	IPL
WIL TEAGUE	ALT. EAP COORDINATOR	IPL
MIKE HADERELL	EAP AUGR. DIRECTOR	IPL
BILL PARASKEVAS	EAP- ON-CALL ENGINEER	ATC
SENDHIL KUMAR	AUT ON-CALL ENGINEER	ATC
TODD MERDORS	PLANT SECURITY	IPL
STEVE GLADDING	ALT PLANT MANAGER	IPL
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FORM D.2

Ash Pond System – Annual EAP Participant Meeting Log (Page 2 of 2)

Name of Dike: Petersburg Generating Station - Ash Pond System

Date of Meeting: 10 - 29 - 20 20

In accordance with 40 CFR 257.73(a)(i)(3)(E), the annual meeting between IPL's internal EAP organization and local emergency responders took place at the Petersburg Generating Station on the preceding date. The following topics were discussed:

ANNUAL EAP PARTICIPANT MEETING NOTES		
- DISCUSSED CONTACT FLOW CHART		
- REVIEWED ROLES & RESPONSIBILITIES		
- ASILED EVERY ONE TO REVIEW PLAN.		
- 2021 PLANT ENVIRONMENTAL WILL TAKE OVER RESPONSIBILITY OF THE PLAN REVIEW AND EAP COORDINATION.		
- REVIEWED APPENDIX E & MADE CHANGES		
- AFTER ERP IS REVISED, ERV WILL SEND OUT TO ALL MONDERS.		

Indianapolis Power & Light Company Petersburg Generating Station Ash Pond System Emergency Action Plan for CCR Rule Compliance



FORM D.1

Ash Pond System - EAP Annual Review Verification Statement

Name of Dike: Petersburg Generating Station - Ash Pond System

Date of Drill: 10-29-2020

- A. The current EAP is on hand and all revisions have been inserted,
- B. The readiness evaluated in the drill was acceptable.
- C. The communications network is correct and was verified.
- D. The training of personnel is sufficient and acceptable.
- E. The EAP Annual Review procedures were followed.

Additional Comments: <u>LATEST VERSION OF EAP WILL BE PLACED</u> IN THE OPERATING RECORD.

(individual responsible for conducting EAP Annual Review)

ERN LEIDOLF (printed name)

(EAP Coordinator) 51 D O U

(printed name)

<u> //-//- 2620</u> Date

11-11-2020 Date



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