



Tennessee Valley Authority
1101 Market Street, Chattanooga, TN 37402-2801

April 17, 2019

Tennessee Valley Authority
1101 Market Street
Chattanooga, Tennessee 37402

**RE: Annual Meeting with Local Emergency Responders
Ash Disposal Area 4
EPA Final Coal Combustion Residuals (CCR) Rule
TVA Colbert Fossil Plant (COF)
Colbert County, Alabama**

1.0 PURPOSE

This letter documents TVA's compliance with the CCR regulations at 40 CFR 257.73(a)(3)(i)(E), which requires that COF's Emergency Action Plan (EAP) include provisions for an annual face-to-face meeting or exercise between representatives of the owner or operator of the CCR unit and the local emergency responders.

2.0 ANNUAL MEETING

On December 10, 2018, TVA conducted a functional exercise with the Colbert County Emergency Management Agency and Colbert County 911 to review the emergency action plan for CCR units at COF and to discuss response strategies including internal and external response to varying levels of hypothetical emergency situations. By attending this EAP safety meeting, the requirement for conducting an annual face-to-face meeting between TVA and local emergency responders has been met and is in compliance with 40 CFR 257.73(a)(3)(i)(E).

3.0 RECORD OF MEETING

The attached roster lists signatures of participants who were in attendance at this exercise.

TVA RESTRICTED INFORMATION

TRAINING AND DEVELOPMENT ATTENDANCE RECORD

Title		Location	
CCP EAP FUNCTIONAL EXERCISE		COLBERT CT BREAK ROOM	
Hours Scheduled	From (Date and Time)	To (Date and Time)	Sponsoring Organization
	12/10/18	12/10/18	GCPS Strategy & Engineering

LMS ITEM ID _____

For Administrative Use Only
 Date Entered in LMS: _____ Entered By: _____

Please Print

Item Grade	*PT Code	EIN	Name (as on payroll - First, Middle, Last)	TVA Telephone	Check if NON-TVA Employee	Short Code (Account Code)	Signature
1		[REDACTED]	BRANT RUTLEDGE		<input type="checkbox"/>		<i>W. Rutledge</i>
2		[REDACTED]	MARK RUTLAND		<input type="checkbox"/>		<i>Mark Rutland</i>
3		[REDACTED]	BRYAN KYKER		<input type="checkbox"/>		<i>Bryan Kyker</i>
4		[REDACTED]	SHANE HARRIS		<input type="checkbox"/>		<i>Shane Harris</i>
5		[REDACTED]	NICK MCCLUNG		<input type="checkbox"/>		<i>Nick McClung</i>
6		[REDACTED]	MICHAEL GEAN		<input type="checkbox"/>		<i>Michael Gean</i>
7		[REDACTED]	PATRICK WALLACE		<input type="checkbox"/>		<i>Patrick Wallace</i>
8		[REDACTED]	AARON NOTTIS		<input type="checkbox"/>		<i>A. Nottis</i>
9		[REDACTED]	JAMES WESLEY STOVALL		<input type="checkbox"/>		<i>James Wesley Stovall</i>
10		[REDACTED]	CORD WORDLAW		<input type="checkbox"/>		<i>Cord Wordlaw</i>
11		[REDACTED]	NATHAN BEARD		<input type="checkbox"/>		<i>Nathan Beard</i>
12		[REDACTED]	KARYN MCCORMICK		<input type="checkbox"/>		<i>Karyn McCormick</i>
13		[REDACTED]	TAMI FOWLER		<input type="checkbox"/>		<i>T. Fowler</i>
14		[REDACTED]	JOHN BERRYMAN		<input checked="" type="checkbox"/>		<i>John Berryman</i>
15		COF EMA	MIKE MELTON		<input checked="" type="checkbox"/>		<i>M. Melton</i>
16		[REDACTED]	JAMES EDGAR HAM		<input type="checkbox"/>		<i>James Edgar Ham</i>

*Participant Codes: F - Failed; I - Incomplete; P - Pass; W - Waiver

Trainer(s) Full Name: **J ROLAND**

Jimmy Roland
 Trainer's Signature

Trainer(s) Telephone: **423 [REDACTED]**

12/10/18
 Date