



August 14, 2020

**Montour LLC**  
**CCR Rule: 40 CFR 257.73(a)(3)(i)(E)**

On August 14<sup>th</sup>, 2020, Montour LLC held a face-to-face meeting with the Montour County Emergency Management Agency. The meeting entailed a review of all aspects of the Montour Ash Basin No. 1 Emergency Action Plan and a site visit to the basin. Attached to this document is the attendance log. The meeting and this documentation satisfies the requirements of 40 CFR 257.73(a)(3)(i)(E).

Additional Note: This meeting was originally planned for March 2020 and was postponed due to COVID-19. Attempts were made by Montour LLC to schedule a meeting with the local emergency responders on March 16<sup>th</sup>, 2020 and the proposed meeting dates for March 24<sup>th</sup>, March 26<sup>th</sup>, and March 27<sup>th</sup>, 2020 were all declined. In addition to attempting to schedule and host a meeting, Montour LLC updated their EAP and electronically shared a draft revision with the Montour County Emergency Management Agency on March 27<sup>th</sup>, 2020 and they accepted the revisions on the same day.

MONTOUR ASH BASIN NO 1 EMERGENCY ACTION PLAN REVIEW - ATTENDANCE LOG

| DATE      | NAME        | COMPANY / ORGANIZATION REPRESENTED | EMAIL ADDRESS                  | PHONE NUMBER   |
|-----------|-------------|------------------------------------|--------------------------------|----------------|
| 8/14/2020 | Ben Wilburn | Talen                              | benjamin.wilburn@talenergy.com | 610-601-0320   |
| 8/14/20   | Ed Burkling | Montour EMS                        | edburkling@montourco.org       | (570) 271-3047 |
| 8/14/2020 | Bill Bealey | Talen Montour                      | william.bealeyjr@talenergy.com | 570-437-1271   |
| 8-14-2020 | JAKE McCABE | TALLEN MONTOUR                     | john.mccabe.iii@talenergy.com  | 570-437-1362   |
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