

Douglas J. Weber Senior Attorney

October 24, 2013



330-761-4205 Fax: 330-384-3875

Ellen Riley Office of Regional Counsel U.S. EPA Region 5 (SC-5J) 77 W. Jackson Blvd. Chicago, IL 60604

> FirstEnergy Generation Corp., Supplemental Environmental Project (SEP) Re: Consent Agreement and Final Orders (CAFOs) - Docket Nos. CWA-05-2013-0004, CWA-05-2013-0005, and CWA-05-2013-0005

Dear Ms. Riley:

The following is being submitted in accordance with paragraphs 85 and 87 of the abovereferenced CAFOs:

- December 12, 2012 Training Course Completion Report and list of attendees for the 1. Lakeshore plant; and
- December 19, 2012 Training Course Comletion Report of and list of attendees for the 2. Bay Shore plant.

Bay Shore and Lake Shore plant oil-handling employees received additional SPCC training via an on-site training course designed and presented by one of our subject matter experts last December. This was in addition to our computer-based SPCC training course. FirstEnergy developed a site specific training course for each of the plants. The course covered site storage containers, transfer areas, site-specific procedures, response and reporting measures, applicable pollution control laws and regulations and the contents of the site's SPCC plan.

I certify that I am familiar with the information in this document and that, based on my inquiry of those individuals responsible for obtaining the information, it is true and complete to the best of my knowledge. I know that there are significant penalties for submitting false information, including the possibilities of fines and imprisonment for knowing violations.

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**Enclosures** 

cc: Karen Peaceman

Regional Hearing Clerk

| . 7                | COURSE NO.                       | a                          |   |   | ***   | - W     |
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|                    |                                  |                            |   |   |   | 10.     |
|                    |                                  | Medica                     | Michael Felsoci   | 45483   |   | 9       |
| -                  |                                  | Jim Marsh                  | Tim Morgan  | 43982   |   | œ       |
|                    |                                  | という                        | DAN FRESENKO  | 11428   |   | 7.      |
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|                    |                                  | Will Could                 | Michael T. Beckhain                                     | 46/27   |   | 5       |
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|                    |                                  | Wernie M. Stands           | DENISE M. STUBBS  | 18706   |   | 2       |
|                    |                                  | 211 Ames                   | JUSTIN D HARRIES  | 45600   |   |         |
| CODE SCORE         | (Mark Initials On Days Attended) |                            | (PRINT CLEARLY)   | NO.   | COMPLETION  |         |
| Code: S=Successful | CLASS DATES                      | EMPLOYEE SIGNATURE         | FULL NAME   | S AD NO   | REQUEST A<br>CERTIFICATE                                  | 2       |
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| . [         | SAP COURSE NUMBER  | SAP CO    | PAGE OF  | ATTENDANCE SHEET  Use Black Lak Only | ATTENI<br>No. 5149B |
|             |  |           |  |                                      |                     |

# 1. 12/12/12 Training - Lakeshore

#### Name:

Justin D. Harris
Denise M. Stubbs
Ladean Spearman
Larry Gardner
Michael T. Beckham
Joseph V. Cerer
Dan Fresenko
Tim Morgan
Michael Felsoci

# 2. 12/19/12 Training - Bay Shore

#### Name:

Brandon Dupler
Morey Loomis
Scott Graton
Fred Kramer
John Maher
Doug Hartman
Scott Brown
Kevin Kusz
Bradford Cloyne
Philip Zablocky
Mike Lenga

## Title:

Advanced Nuclear Specialist Sr. Fossil Technician Associate Maintenance Planner Sr. Fossil Technician Plan Manager, Lakeshore Engineer IV Supv., Plant Production Supervisor, Process Supervisor, Process

### Title:

Environmental Specialist
Sr. Generation Specialist
Engineer V
Supv., Maintenance
Supv., Technical Services
Mgr., Environ. Field Operations
Engineer V
Sr. Consultant
Supt., Production
Plant Mgr., Bay Shore
Engineer V