



# California Regional Water Quality Control Board

## San Diego Region



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[http:// www.waterboards.ca.gov/sandiego](http://www.waterboards.ca.gov/sandiego)

April 12, 2011

In reply refer to:  
CRU: 9 00000087:KSCHWALL  
CIWQS Place ID: 257702

Ms. Mary Jane Johnson  
Manager Site Support Services  
P.O. Box 128  
San Clemente, CA 92674-0128

Dear Ms. Johnson:

**Subject: Review of Self-Monitoring Reports for Order No. R9-2005-0005,  
NPDES Permit No. CA0108073, Southern California Edison - San  
Clemente, SONGS UNIT 2**

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has completed review of the self monitoring reports for the subject facility for the period 2008-2010. Please note the following comments and violations on the reports received:

**Table 1. 2010 Self Monitoring Reports**

MONITORING REPORTS REVIEWED FOR ORDER NO. R9-2005-0005			
FREQUENCY	PERIOD	REPORT DATE	DATE RECEIVED
Monthly	January 2010	February 25, 2010	March 1, 2010
	February 2010	March 17, 2010	March 23, 2010
	March 2010	April 28, 2010	April 30, 2010
	April 2010	May 20, 2010	May 28, 2010
	May 2010	June 28, 2010	July 1, 2010
	June 2010	July 23, 2010	July 29, 2010
	July 2010	August 31, 2010	September 1, 2010
	August 2010	September 27, 2010	September 30, 2010
	September 2010	October 28, 2010	November 1, 2010
	October 2010	November 29, 2010	December 1, 2010
	November 2010	December 23, 2010	December 30, 2010
	December 2010	January 26, 2011	February 1, 2011
Quarterly	January – March 2010	April 28, 2010	April 30, 2010
	April – June 2010	July 23, 2010	July 29, 2010

<b>MONITORING REPORTS REVIEWED FOR ORDER NO. R9-2005-0005</b>			
<b>FREQUENCY</b>	<b>PERIOD</b>	<b>REPORT DATE</b>	<b>DATE RECEIVED</b>
	July – September 2010	October 28, 2010	October 28, 2010
	October – December 2010	January 26, 2011	February 1, 2011
Semiannual	January – June 2010	July 23, 2010	July 29, 2010
	July – December 2010	January 27, 2011	February 1, 2011
Annual	January – December 2010	January 27, 2011	February 1, 2011

No comments on the 2010 self monitoring reports at this time.

**Table 2. 2009 Self Monitoring Reports**

<b>MONITORING REPORTS REVIEWED FOR ORDER NO. R9-2005-0005</b>			
<b>FREQUENCY</b>	<b>PERIOD</b>	<b>REPORT DATE</b>	<b>DATE RECEIVED</b>
Monthly	January 2009	February 26, 2009	February 27, 2009
	February 2009	March 27, 2009	April 1, 2009
	March 2009	April 29, 2009	April 30, 2009
	April 2009	May 27, 2009	May 29, 2009
	May 2009	June 25, 2009	June 30, 2009
	June 2009	July 23, 2009	July 28, 2009
	July 2009	August 25, 2009	August 31, 2009
	August 2009	September 21, 2009	September 29, 2009
	September 2009	October 24, 2009	October 30, 2009
	October 2009	November 23, 2009	November 24, 2009
	November 2009	December 23, 2009	December 29, 2009
	December 2009	January 25, 2010	January 25, 2010
Quarterly	January – March 2009	April 29, 2009	April 30, 2009
	April – June 2009	July 23, 2009	July 23, 2009
	July – September 2009	October 24, 2009	October 30, 2009
	October – December 2009	January 25, 2010	January 25, 2010
Semiannual	January – June 2009	July 23, 2009	July 28, 2009
	July – December 2009	January 25, 2010	January 28, 2010
Annual	January – December 2009	January 25, 2010	January 28, 2010

No comments on the 2009 self monitoring reports at this time.

**Table 3. 2008 Self Monitoring Reports**

<b>MONITORING REPORTS REVIEWED FOR ORDER NO. R9-2005-0005</b>			
<b>FREQUENCY</b>	<b>PERIOD</b>	<b>REPORT DATE</b>	<b>DATE RECEIVED</b>
Monthly	January 2008	February 27, 2008	February 28, 2008
	February 2008	March 25, 2008	March 26, 2008
	March 2008	April 28, 2008	April 29, 2008
	April 2008	May 29, 2008	May 29, 2008
	May 2008	June 25, 2008	June 27, 2008
	June 2008	July 29, 2008	July 30, 2008
	July 2008	August 22, 2008	August 27, 2008
	August 2008	September 25, 2008	September 30, 2008
	September 2008	October 27, 2008	October 29, 2008
	October 2008	November 24, 2008	November 26, 2008
	November 2008	December 23, 2008	December 30, 2008
	December 2008	January 26, 2009	January 29, 2009
Quarterly	January – March 2008	April 28, 2008	May 22, 2008
	April – June 2008	July 29, 2008	July 30, 2008
	July – September 2008	October 27, 2008	October 29, 2008
	October – December 2008	January 26, 2009	January 29, 2009
Semiannual	January – June 2008	July 29, 2008	July 30, 2008
	July – December 2008	January 28, 2009	January 29, 2009
Annual	January – December 2008	January 28, 2009	January 29, 2009

**January – March 2008 quarterly report:**

1. The quarterly report was received May 22, this is 21 days after the due date of May 1. This is a reporting violation of section XIII.5 of the subject Order.

Please take steps to ensure that the violations noted above do not occur in the future. Pursuant to the California Water Code (CWC), the violations noted above are subject to additional enforcement action(s) by the San Diego Water Board including issuance of a time schedule order, cease and desist order, cleanup and abatement order, imposition of administrative civil liability, referral to the district attorney for criminal prosecution, or referral to the attorney general. Administrative civil liability amounts that may be imposed by the San Diego Water Board under authority of CWC Section 13350 include up to \$10,000 per day, or up to \$10 per gallon for each gallon of waste discharged.

Ms. Mary Jane Johnson  
Manager Site Support Services

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April 12, 2011

In the subject line of any response, please include the requested "In reply refer to:" information located in the heading of this letter.

For questions regarding the above matter, please contact Kristin Schwall at (858) 467-2345 or [KSchwall@waterboards.ca.gov](mailto:KSchwall@waterboards.ca.gov).

Respectfully,



David T. Barker  
Supervising Engineer

DTB:rwm:ks

V: (1) 887214

RM: 376849

Order No.	R9-2005-0005
NPDES No.	CA0108073
CIWQS Place ID	257702
WDID	9 000000087
Reg. Measure No.	133388
Party ID	41643
Person ID	525171