



California Regional Water Quality Control Board San Diego Region



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Matthew Rodriguez
Secretary for
Environmental Protection

9174 Sky Park Court, Suite 100, San Diego, California 92123-4353
(858) 467-2952 • FAX (858) 571-6972
<http://www.waterboards.ca.gov/sandiego>

Edmund G. Brown Jr.
Governor

April 20, 2012

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

In reply refer to:
CRU: 9 00000087:KSchwall
CIWQS Place ID: 257702
CRU: 9 00000088:KSchwall
CIWQS Place ID: 257703

Dear Ms. Johnson:

SUBJECT: Review of Self-Monitoring Reports for Orders No. R9-2005-0005 & R92005-0006, Southern California Edison -San Clemente, SONGS Units 2&3

The California Regional Water Quality Control Board, San Diego Region has completed review of the self-monitoring reports for the subject facilities for the period November 2011—February 2012. Please note the following comments and violations on the reports received:

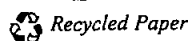
Table 1—2011 Self-Monitoring Reports SONGS Unit 2

MONITORING REPORTS REVIEWED FOR ORDER NO. R9-2005-0005			
FREQUENCY	PERIOD	REPORT DATE	DATE RECEIVED
Monthly	November 2011	December 21, 2012	December 28, 2012
	December 2011	January 26, 2012	February 2, 2012
	January 2012	February 24, 2012	February 28, 2012
	February 2012	March 19, 2012	March 29, 2012
Quarterly	October—December 2011	January 26, 2012	February 2, 2012
Semiannual	July—December 2011	January 26, 2012	February 2, 2012
Annual	January—December 2011	January 30, 2012	February 2, 2012

Table 2—2011 Self-Monitoring Reports SONGS Unit 3

MONITORING REPORTS REVIEWED FOR ORDER NO. R9-2005-0005			
FREQUENCY	PERIOD	REPORT DATE	DATE RECEIVED
Monthly	November 2011	December 21, 2012	December 28, 2012
	December 2011	January 26, 2012	February 2, 2012
	January 2012	February 24, 2012	February 28, 2012
	February 2012	March 19, 2012	March 29, 2012
Quarterly	October—December 2011	January 26, 2012	February 2, 2012
Semiannual	July—December 2011	January 26, 2012	February 2, 2012
Annual	January—December 2011	January 30, 2012	February 2, 2012

California Environmental Protection Agency



INFORMATION

Late Report Violations:

1. The following reports were received 1 day after the due date of February 1, 2012 for the SONGS Unit 2 facility: December monthly, October-December quarterly, July-December semiannual, and January-December annual report, this is a violation according to Section XIII.5. of the Monitoring and Reporting Program.
2. The following reports were received 1 day after the due date of February 1, 2012 for the SONGS Unit 3 facility: December monthly, October-December quarterly, July-December semiannual, and January-December annual report, this is a violation according to Section XIII.5. of the Monitoring and Reporting Program.

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.

The heading portion of this letter includes a San Diego Water Board code number noted after "In reply refer to:" In order to assist us in the processing of your correspondence please include this code number in the heading or subject line portion of all correspondence and reports to the San Diego Water Board pertaining to this matter.

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

Respectfully,

Bob Morris

Bob Morris
Senior Water Resource Control Engineer

RWM:ks

V: (1) 923858, (2) 923859
RM: 384563

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

WDID	9 000000088
Order No.	R9-2005-0006
NPDES No.	CA0108181
CIWQS Place ID	257703
Reg Measure No.	133389