

James R. Becker Vice President - Diablo Canyon Operations and Station Director Diablo Canyon Power Plant P.O. Box 56 Avila Beach, CA 93424

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PG&E Letter DCL-2007-543

Certified/Return Receipt # 7007-0220-0004-6735-9509

August 30, 2007

Department of Toxic Substances Control (DTSC)
Office of Pollution Prevention and Technology Development
P.O. Box 806
Sacramento, CA 95812-0806

Attn: Summary Progress Report / Source Reduction Unit

Submittal of SB14 Quadrennial Summary Progress Report (SPR), DTSC Form 1262, for Pacific Gas and Electric Company (PG&E) Diablo Canyon Power Plant (DCPP) EPA I.D.# CAD077966349

As required by Title 22 California Code of Regulations (CCR) Sections 67100.1 through 67100.14, and the California Health and Safety Code Sections 25244.12 through 25244.24, DCPP is submitting the SPR for reporting year 2006 (Attachment I). The SPR and other required SB14 facility documents were prepared in accordance with the requirements of Title 22 CCR, the California Health and Safety Code, and DTSC's Hazardous Waste Source Reduction and Management Review Act of 1989 Guidance Manual, December 2006 Edition.

If you have any questions or concerns regarding the enclosed report, or require additional information, please contact Bryan Cunningham of my staff at (805) 545-4439.

Sincerely,

James R. Becker

Vice-President - Diablo Canyon Operations and Station Director

2007543/bkc/kmo

Attachment

PG&E Letter DCL-2007-543 DTSC - Office of Pollution Prevention and Technology Development August 30, 2007 Page 2

cc w/o attachment:

Mr. Essam Eissa

Hazardous Substances Scientist

California Environmental Protection Agency Department of Toxic Substances Control (DTSC)

Statewide Compliance Division 700 Heinz Avenue, Suite 200 Berkeley, California 94710

Mr. William Veile

Hazardous Substances Engineer

California Environmental Protection Agency Department of Toxic Substances Control (DTSC)

Northern California Permits and Corrective Action Division

8800 Cal Center Drive

Sacramento, California 95826-3200

cc w/attachment:

Curtis A. Batson, Director \* Division of Environmental Health Department of Public Health County of San Luis Obispo 2191 Johnson Avenue P.O. Box 1489

San Luis Obispo, CA 93406

Attention: Jeff Poel

\* Letter with Attachment, copies of DCPP SB14 Quadrennial Review and Plan, and Quadrennial Performance Report Available for Public Review.

> **Delivery Confirmation Receipt** C. Batson DEH, Co. of SLO # 0304-0370-0001-0481-7862

PG&E Letter DCL-2007-543 DTSC - Office of Pollution Prevention and Technology Development August 30, 2007 Page 3

Bcc w/attachment:

BKCunningham \* (DCPP 104/5/534)
BCHinds \* (DCPP 104/5/517)
TDRebel \* (DCPP 104/5/4A)
Environmental Central Files (DCPP 104/5/1-A/B)

\* Circulate one copy with distribution as follows: BCHinds, TDRebel, BKCunningham

S:\enveng\correspondence\outgoing\2007 docs\2007 complete\DCL2007543.doc

Supporting Data and Documents in Electronic Format Located @: s/enveng/categories\_by\_media/hazwaste/SB14/2007 (2006 Data) SB14 Documents/ DCPP SPR Excel Format Forms (2006).xls

DCL-2007-543

# **Attachment I**

Diablo Canyon Power Plant (DCPP) EPA ID CAD 077 966 349

SB-14 Quadrennial Summary Progress Report (SPR)
DTSC Form 1262
(6-Pages)

2006 Reporting Year

TABLE 1: GENERAL INFORMATION	DATE:	30-Aug-07
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A hazardous waste generator subject to SB 14, is <u>required to complete and submit Tables 1 and 2</u> to the Department of Toxic Substances Control by September 1, 2007. <u>The generator is to submit only one Table 1</u>. However, <u>the generator may need to submit more than one Table 2</u>, one for each reportable waste <u>stream</u>.

See Summary Progress Report publication or SB 14 Guidance Manual Chapter 7, for assistance.

(1) NAME OF GENERATOR, FACILITY, or BUSINESS Pacific Gas and Electric Company – Diablo Canyon Power Plant (DCPP)		☐ (1a) MULTI-SITE? (If this is a multi-site business, please check this box and list the primary EPA ID number under box #2 and add the remaining EPA ID numbers under "COMMENTS" below. Combine data for similar wastes from the multiple sites for the remainder of the Summary Progress Report).				
(2) EPA ID NO.	(3) SIC CODE	(4) NAICS CODE				
CAD077966349	4911		221113			
(5) STREET ADDRES	S	(6) CITY	S) CITY (7) COU		VTY	
9 Miles	NW of Avila Beach	Avila	Avila Beach		San Luis Obispo	
(8) MAILING ADDRES	SS	(9) CITY		(10) ZIP CODE		
	P.O. Box 56	Avial Beach		93424		
(11) CONTACT NAME		.1		(12) CONTACT PHONE		
Bryan K. Cunningham, Supervisor Environmenta		tal Operations		(805	(805) 545-4439	
(13) TYPE OF BUSINE	ESS, OPERATION, or ACTIVITY:			L		_
	Electric Generation, Nu	clear Steam	Power Plan	nt		
Quantities include all hazard and nonroutinely generated	quantities of Hazardous Waste Generated dous wastes subject to SB 14. Do not inclu wastes are listed in Section 67100.2(c), T of onsite treatment of HAZARDOUS wast	ide nonroutinel itle 22, Californ	y generated, e	xempted, or seco	ndary wastes. Exempte	
Obtain information requested below from your 2002 and 2006 Plans or compliance Checklists.		2002		2006		
(15) SB 14 hazardous waste discharge to POTW or NPD	e processed onsite in a wastewater pretrea ES permit (Category A*) Tol			0 lbs	0 11	os
(16) All other SB 14 hazardo	ous waste (Category B*)	Total:	72, 552 lbs 64,419		)S	
(17) All extremely hazardous		Total:	0 lbs 0 lb		28	
	referred to as aqueous waste. Category I		·			
	ing hazardous waste source reductio					
Of the five major SB14	waste streams identified in 2002,	reduction in	itiatives res	ulted in volume	e decreases for all	

Of the five major SB14 waste streams identified in 2002, reduction initiatives resulted in volume decreases for all five of the wastes in 2006. The most successful initiatives continue to focus on improving site hazardous materials inventory controls that reduce the types and quantities of materials on-site, and subsequently decrease generation of off-specification and/or surplus materials. Improved field level use of materials (purchasing, preparing, and using only the minimum materials required for the immediate job) also continues to be a successful practice for reducing hazardous waste generation. Hazardous materials inventory control, and employee awareness training, will continue to be the primary site processes for source reduction.

Please continue by clicking on the "Table 2" tab below.

TABLE 2: SPECIFIC WASTE STREAM INFORMATION DATE	:: 30-A	.ug-07				
Complete and submit a separate Table 2 for each major hazardous waste stream.						
Complete and submit a separate Table 2 for each minor hazardous waste stream for which a sou	rce reduction m	easure was selected.				
IDENTIFICATION						
(19) NAME OF GENERATOR, FACILITY, or BUSINESS	(20) EPA II	D NO.				
Pacific Gas and Electric Company – Diablo Canyon Power Plant (DCPP)	CAD077966349					
(21) HAZARDOUS WASTE STREAM DESCRIPTION	1,000,000,150					
Inargania Calid Maste	(22) CALIFORNIA WASTE CODE					
Inorganic Solid Waste	CWC: 181					
(23) THIS HAZARDOUS WASTE IS (please check one):	TO	A)				
Processed onsite in a wastewater pretreatment unit for discharge to POTW or NPD  X Other SB 14 hazardous waste (Category B)	ES permit (Cate	gory A)				
Extremely hazardous waste		•				
ACCOMPLISHMENTS						
Your 2002 SB 14 Plan, Performance Report, or Compliance Checklist, has this information	ation.					
(24) Provide the following information for this waste stream:						
How much waste was generated in the 2002 Reporting Year? 13,960 pounds						
Describe the source reduction measure(s) implemented since 2002 (add page	if needed):	* to a control of the				
Continuation of reduction in equipment coatings preparation (blasting) requirem		feasible, and				
employee instruction in media re-use and waste minimization.						
Estimate when this source reduction measure was implemented: 6	Month	2004 Year				
For this measure, what source reduction quantity was projected in	_					
the 2002 Plan:	420	pounds per year				
Estimate the quantity of waste reduced annually by this measure		,				
since implementation:	512	pounds per year				
(See Summary Progress Report publication or SB 14 Guidance Manual Chapter 6, to help estimate hazardous waste reduced.)						
DDO IECTIONS						
PROJECTIONS						
Your 2006 SB 14 Plan or Compliance Checklist has this information.						
(25) Provide the following information for this waste stream:	0.040	noundo				
· · · · · · · · · · · · · · · · · · ·	3,348	pounds				
Describe the source reduction measure selected to be implemented by 2010: (add page if needed):						
Improve metals contaminated materials control. Continued reduction in equipment coatings preparation (abrasive						
blasting) where feasible, and employee instruction in material re-use and waste Estimate when this source reduction measure will be implemented:  8						
	_Month	2008Year				
What is the annual projected source reduction quantity identified in the 2006 Plan?	667	nounde per vear				
	·	pounds per year				
* Since the information required for Table 2 is waste stream specific, a separate Table 2 must be completed for each Major waste stream. Add additional waste streams by clicking on the "Table 2-1"						
<u> </u>	clicking on	the Table 2-1				
through "Table 2-10 " tabs at the bottom as necessary.						

TABLE 2: SPECIFIC WASTE STREAM INFORMATION DATE: 30-Aug-07 Complete and submit a separate Table 2 for each major hazardous waste stream. Complete and submit a separate Table 2 for each minor hazardous waste stream for which a source reduction measure was selected. **IDENTIFICATION** (19) NAME OF GENERATOR, FACILITY, or BUSINESS (20) EPA ID NO. Pacific Gas and Electric Company – Diablo Canyon Power Plant (DCPP) CAD077966349 (21) HAZARDOUS WASTE STREAM DESCRIPTION (22) CALIFORNIA WASTE CODE Waste Oil CWC: 221 (23) THIS HAZARDOUS WASTE IS (please check one): Processed onsite in a wastewater pretreatment unit for discharge to POTW or NPDES permit (Category A) Other SB 14 hazardous waste (Category B) Extremely hazardous waste **ACCOMPLISHMENTS** Your 2002 SB 14 Plan, Performance Report, or Compliance Checklist, has this information. (24) Provide the following information for this waste stream: How much waste was generated in the 2002 Reporting Year? 17,720 pounds Describe the source reduction measure(s) implemented since 2002 (add page if needed): Attempt improvements to product material control that may reduce surplusing of re-useable product, and employee instruction in waste minimization awareness. Estimate when this source reduction measure was implemented: 2004 Month Year For this measure, what source reduction quantity was projected in the 2002 Plan: 354 pounds per year Estimate the quantity of waste reduced annually by this measure since implementation: 1,800 pounds per year (See Summary Progress Report publication or SB 14 Guidance Manual Chapter 6, to help estimate hazardous waste reduced.) **PROJECTIONS** Your 2006 SB 14 Plan or Compliance Checklist has this information. (25) Provide the following information for this waste stream: How much waste was generated in the 2006 Reporting Year? 13.040 pounds Describe the source reduction measure selected to be implemented by 2010: (add page if needed): Spent oil generation is dependent on scheduled mechanical equipment lubrication change-out. Focus on continuous improvement of site inventory and purchasing controls to reduce excess/off-specification oil waste. 2007 Year Estimate when this source reduction measure will be implemented: Month What is the annual projected source reduction quantity identified in the 2006 Plan? 522 pounds per year \* Since the information required for Table 2 is waste stream specific, a separate Table 2 must be completed for each Major waste stream. Add additional waste streams by clicking on the "Table 2-1"

TABLE 2: SPECIFIC WASTE STREAM INFORMATION DATE: 30-Aug-07 Complete and submit a separate Table 2 for each major hazardous waste stream. Complete and submit a separate Table 2 for each minor hazardous waste stream for which a source reduction measure was selected. **IDENTIFICATION** (19) NAME OF GENERATOR, FACILITY, or BUSINESS (20) EPA ID NO. Pacific Gas and Electric Company – Diablo Canyon Power Plant (DCPP) CAD077966349 (21) HAZARDOUS WASTE STREAM DESCRIPTION (22) CALIFORNIA WASTE CODE Oil Containing Waste CWC: 223 (23) THIS HAZARDOUS WASTE IS (please check one): Processed onsite in a wastewater pretreatment unit for discharge to POTW or NPDES permit (Category A) Other SB 14 hazardous waste (Category B) Extremely hazardous waste **ACCOMPLISHMENTS** Your 2002 SB 14 Plan, Performance Report, or Compliance Checklist, has this information. (24) Provide the following information for this waste stream: pounds How much waste was generated in the 2002 Reporting Year? 19,220 Describe the source reduction measure(s) implemented since 2002 (add page if needed): Continued preventative maintenance of equipment to prevent oil leaks, and continued plant surveillance to quickly detect and repair leaks. Training on waste reduction awareness. Estimate when this source reduction measure was implemented: Month 2004 Year For this measure, what source reduction quantity was projected in the 2002 Plan: 769 pounds per year Estimate the quantity of waste reduced annually by this measure since implementation: 1.680 pounds per year (See Summary Progress Report publication or SB 14 Guidance Manual Chapter 6, to help estimate hazardous waste reduced.) **PROJECTIONS** Your 2006 SB 14 Plan or Compliance Checklist has this information. (25) Provide the following information for this waste stream: How much waste was generated in the 2006 Reporting Year? 17,540 Describe the source reduction measure selected to be implemented by 2010: (add page if needed): Continued preventative maintenance of equipment to prevent oil leaks, and continued plant surveillance to quickly detect and repair leaks. Focused job-specific training on waste reduction awareness for field workers. Estimate when this source reduction measure will be implemented: Month Year What is the annual projected source reduction quantity identified in the 2006 Plan? 877 pounds per year \* Since the information required for Table 2 is waste stream specific, a separate Table 2 must be completed for each Major waste stream. Add additional waste streams by clicking on the "Table 2-1"

**TABLE 2: SPECIFIC WASTE STREAM INFORMATION** DATE: 30-Aug-07 Complete and submit a separate Table 2 for each major hazardous waste stream. Complete and submit a separate Table 2 for each minor hazardous waste stream for which a source reduction measure was selected. IDENTIFICATION (19) NAME OF GENERATOR, FACILITY, or BUSINESS (20) EPA ID NO. Pacific Gas and Electric Company - Diablo Canyon Power Plant (DCPP) CAD077966349 (21) HAZARDOUS WASTE STREAM DESCRIPTION (22) CALIFORNIA WASTE CODE Organic Solid Waste CWC: 352 (23) THIS HAZARDOUS WASTE IS (please check one): Processed onsite in a wastewater pretreatment unit for discharge to POTW or NPDES permit (Category A) Other SB 14 hazardous waste (Category B) Extremely hazardous waste **ACCOMPLISHMENTS** Your 2002 SB 14 Plan, Performance Report, or Compliance Checklist, has this information. (24) Provide the following information for this waste stream: How much waste was generated in the 2002 Reporting Year? pounds 8.480 Describe the source reduction measure(s) implemented since 2002 (add page if needed): Continue use of more efficient equipment, substitution of bulk products that can be spray applied when feasible, coatings substitution with low hazard products, and employee training. 2004 Year Estimate when this source reduction measure was implemented: Month For this measure, what source reduction quantity was projected in the 2002 Plan: 424 pounds per year Estimate the quantity of waste reduced annually by this measure since implementation: 1,512 pounds per year (See Summary Progress Report publication or SB 14 Guidance Manual Chapter 6, to help estimate hazardous waste reduced.) **PROJECTIONS** Your 2006 SB 14 Plan or Compliance Checklist has this information. (25) Provide the following information for this waste stream: How much waste was generated in the 2006 Reporting Year? Describe the source reduction measure selected to be implemented by 2010: (add page if needed): Continued use of more efficient equipment as available, substitution of bulk products that can be spray applied when feasible, coatings substitution with low hazard products, and employee waste minimization training. Estimate when this source reduction measure will be implemented: Month 2008 Year What is the annual projected source reduction quantity identified in the 2006 Plan? 418 pounds per year \* Since the information required for Table 2 is waste stream specific, a separate Table 2 must be completed for each Major waste stream. Add additional waste streams by clicking on the "Table 2-1"

TABLE 2: SPECIFIC WASTE STREAM INFORMATION 30-Aug-07 DATE: Complete and submit a separate Table 2 for each major hazardous waste stream. Complete and submit a separate Table 2 for each minor hazardous waste stream for which a source reduction measure was selected. IDENTIFICATION (19) NAME OF GENERATOR, FACILITY, or BUSINESS (20) EPA ID NO. Pacific Gas and Electric Company - Diablo Canyon Power Plant (DCPP) CAD077966349 (21) HAZARDOUS WASTE STREAM DESCRIPTION (22) CALIFORNIA WASTE CODE Paint Sludge CWC: 461 (23) THIS HAZARDOUS WASTE IS (please check one): Processed onsite in a wastewater pretreatment unit for discharge to POTW or NPDES permit (Category A) Other SB 14 hazardous waste (Category B) Extremely hazardous waste **ACCOMPLISHMENTS** Your 2002 SB 14 Plan, Performance Report, or Compliance Checklist, has this information. (24) Provide the following information for this waste stream: How much waste was generated in the 2002 Reporting Year? 5,460 pounds Describe the source reduction measure(s) implemented since 2002 (add page if needed): Improved inventory control resulting in reduction in the quantity and variety of coatings materials available on-site, and subsequent generation of off-specification and un-used materials. Estimate when this source reduction measure was implemented: 2004 Year Month For this measure, what source reduction quantity was projected in the 2002 Plan: 218 pounds per year Estimate the quantity of waste reduced annually by this measure since implementation: 788 pounds per year (See Summary Progress Report publication or SB 14 Guidance Manual Chapter 6, to help estimate hazardous waste reduced.) **PROJECTIONS** Your 2006 SB 14 Plan or Compliance Checklist has this information. (25) Provide the following information for this waste stream: How much waste was generated in the 2006 Reporting Year? Describe the source reduction measure selected to be implemented by 2010: (add page if needed): Continued improvement in product inventory control that results in reduction in the quantity and variety of coatings materials available on-site, and subsequent generation of off-specification and un-used materials. Estimate when this source reduction measure will be implemented: Month 2008 Year What is the annual projected source reduction quantity identified in the 2006 Plan? 234 pounds per year \* Since the information required for Table 2 is waste stream specific, a separate Table 2 must be completed for each Major waste stream. Add additional waste streams by clicking on the "Table 2-1"