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California Regional Water Quality Control Board San Diego Region



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April 20, 2010

CERTIFIED MAIL
7009 1410 0002 2347 2554

Ms. Nicole Boehm
Sparklettes
11811 Highway 67
Lakeside, CA 92040

In reply refer to:
220773:chenning

Dear Ms. Boehm:

**SUBJECT: TECHNICAL CHANGE ORDER NO. T-1 TO
MONITORING AND REPORTING PROGRAM NO. R9-2004-0389 FOR
DS WATERS OF AMERICA, INC., LAKESIDE BOTTLING PLANT**

Enclosed is a copy of Technical Change Order (TCO) No. T-1 to Monitoring and Reporting Program No. R9-2004-0389. The TCO modifies the reporting frequency to annually, as you requested. This modification is appropriate because effluent water quality is unvarying and consistently below effluent limitations. A copy of the TCO is also available at:

http://www.waterboards.ca.gov/sandiego/board_decisions/adopted_orders/

The Technical Change Order is effective immediately. The next monitoring report you must submit is the 2010 annual monitoring report due February 1, 2011.

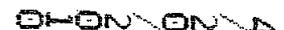
In the subject line of any response, please include the requested "in reply refer to:" information located in the heading of this letter. For questions pertaining to the subject matter, please contact Ms. Cathryn Henning at (858)-636-3161 or at chenning@waterboards.ca.gov.

Sincerely,

Julie Chan P.G.
Groundwater Basins Branch

Enclosure: Technical Change Order No. 1 to Monitoring and Reporting Program
No. R9-2004-0389

California Environmental Protection Agency



**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

**TECHNICAL CHANGE ORDER NO. T-1 TO
MONITORING AND REPORTING PROGRAM NO. R9-2004-0389**

**FOR DS WATERS OF AMERICA, INC.
LAKESIDE BOTTLING PLANT
SAN DIEGO COUNTY**

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board), finds that:

1. Monitoring and Reporting Program No. R9-2004-0389 (M&RP) was issued pursuant to California Water Code section 13267. The M&RP prescribes monitoring and reporting requirements on both process waste water and groundwater to verify compliance with Order No. R9-2004-0389.
2. M&RP Effluent Monitoring Requirements C.1–C.3 require quarterly effluent reporting, semi-annual groundwater reporting for total dissolved solids, annual groundwater reporting for chloride and sulfate, and quarterly surface impoundment reporting.
3. DS Waters of America, Inc. (Discharger) requested a change to the M&RP to reduce reporting frequency.
4. Modification of the M&RP to annual monitoring is reasonable because effluent water quality is unvarying and consistently below effluent limitations. The Discharger has not violated the effluent limitations prescribed in Order No. R9-2004-0389.
5. Establishment of a notification requirement is necessary to ensure that the modification of the reporting frequency will not delay timely reporting of violations.

IT IS HEREBY ORDERED that the Monitoring and Reporting Program No. R9-2004-0389 is modified as follows:

- The following table supersedes Table 3, "Effluent Monitoring Requirements" of M&RP Effluent Monitoring Requirement C.1 to include a notification requirement and to change the reporting frequency from quarterly to annually:

Table 3. Effluent Monitoring Requirements

Constituent	Units	Sample Type	Analysis Frequency	Reporting Frequency ¹
Flowrate	mgd	Continuous	Continuous	Annual
Total Dissolved Solids	mg/L	Grab	Monthly	Annual
pH	units	Grab	Monthly	Annual
Chloride	mg/L	Grab	Monthly	Annual
Sulfate	mg/L	Grab	Monthly	Annual
1. Exceedance of discharge specifications shall be reported to the San Diego Water Board within 14 days of receipt of laboratory results.				

- The following table supersedes Table 4, "Monitoring Requirements for Groundwater (Wells 1-4)" of M&RP Effluent Monitoring Requirement C.2 to change the reporting frequency for total dissolved solids from semi-annually to annually:

Table 4. Monitoring Requirements for Groundwater (Wells 1-4)

Constituent	Units	Sample Type	Analysis Frequency	Reporting Frequency
Total Dissolved Solids	mg/L	Grab	Quarterly	Annual
Chloride	mg/L	Grab	Quarterly	Annual
Sulfate	mg/L	Grab	Quarterly	Annual

- The following text supersedes M&RP Effluent Monitoring Requirement C.3 to change the reporting frequency from quarterly to annually:

Each surface impoundment location shall be qualitatively evaluated each quarter and reported annually. The qualitative evaluation shall include a narrative description of any erosion, sediment deposition, or other impacts to vegetation or wildlife in the vicinity of the respective discharge.

4. The following table supersedes Table 5, "Monitoring and Reporting Schedule" of Monitoring and Reporting Schedule D to remove the quarterly and semi-annual reporting frequencies:

Table 5. Monitoring and Reporting Schedule

Reporting Frequency	Report Period	Report Due
Annual	January–December	February 1

Ordered by: Julie Chan
Julie Chan
Groundwater Basins Branch

Date: April 20, 2010

COMPLETE THIS SECTION

Items 1, 2, and 3. Also complete Restricted Delivery if desired. Name and address on the reverse can return the card to you. This card to the back of the mailpiece, front if space permits.

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Nicole Boehm
Lakeside of America
Highway 67
Lakeside, CA 92040

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February 11, 2004 Domestic Return Receipt

Henning

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Lakeside, CA 92040

PS Form 3800, August 2006

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