

San Diego Regional Water Quality Control Board

August 15, 2016

Mr. Robert Blomsness
CEO
T Brook LLC
826 Orange Avenue
Coronado, CA 82118
rblomsness@gmail.com

Sent Via Email Only

In reply refer to / attn:
823221:DQuatch

Subject: Staff Enforcement Letter for iFly Oceanside, T Brook LLC, Vista Way and Valley Glen Drive (Project), General Water Discharge Requirements for Groundwater Extraction Discharges to Surface Waters within the San Diego Region, Order No. R9-2015-0013, NPDES Permit No. CAG919003

Mr. Blomsness:

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has reviewed the April 2016 self-monitoring reports (SMRs) for iFly Oceanside, and the following is a summary of the San Diego Water Board's findings:

- **Comment – Missing Signature and Certification Statement, Attachment D, Section V.B.3. and V.B.5.**

The April 2016 SMR was submitted on May 5, 2016, without the appropriate signature or certification statement.

Please note that all reports shall be signed by a person described in Attachment D, section V.B.2. of the General Order, Any person signing a document shall make the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

As required by Attachment E, Table E-9 of the General Order, the aforementioned Project is required to submit monthly self-monitoring reports (SMRs). As of the date of this letter, iFly Oceanside still has not submitted the monthly SMRs for May 2016 or June 2016 that were due June 30, 2016, and July 31, 2016, respectively.

Pursuant to the California Water Code (CWC), the violation noted is subject to additional

enforcement action(s) by the San Diego Water Board including 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 13385 include up to \$10,000 per day or up to \$10 per gallon for each gallon of waste discharged.

In the subject line of any response, please include the reference "823221:DQuatch ". For questions or concerns regarding this letter, please contact me at 619-521-5899 or Dat.Quach@waterboards.ca.gov.

Respectfully,



Dat Quach, P.E.
Water Resource Control Engineer
Source Control Regulatory Unit

cc by email:

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Tech Staff Info & Use	
Order No.	R9-2015-0013
Party IDs	555399 (T Brook LLC), 555401 (Robert Blomsness)
WDID	9 000003024
NPDES No.	CAG919003
Reg. Measure IDs	400619 (General Order), 405310 (Enrollee), 408063 (SEL)
PIN	823221
Violation ID	
1a	1011025
1b	1011026