From: Trevino, Emily@Waterboards
To: "Jchoi@sandiego.gov"; "JArnhart@sandiego.gov"; "spaver@sandiego.gov"
Cc: Honma, Lisa
Subject: Delinquency Reporting for the Old Otay Mesa Road Improvements Project (WQC File No. R9-2014-0115)
Date: Tuesday, February 6, 2018 1:42:00 PM

Mr. Choi,

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board) has been reviewing 401 Water Quality Certification file records. Our database indicates that the San Diego Water Board has not received the reports and requirements outlined below for the **Old Otay Mesa Road Improvements Project** (Water Quality Certification No. R9-2014-0115) issued on September 18, 2015. Delinquent reporting is considered a violation of the certification under the conditions outlined below, and may subject you to enforcement actions by the San Diego Water Board. The missing reporting requirements are as follows:

- A Draft and Complete Mitigation Site Preservation Mechanism, as outlined in Condition V.1.
- A 5 Day Notice of Start, as outlined in Condition VI.E.
- Annual Project Progress Reports, as outlined in Condition VI.G.
- A Final Project Construction Completion Report, as outlined in Condition VI.H.

Please let me know the status of this project and submit the outstanding reports and documentation immediately.

Due to file size, the certification could not be attached. You can find it on our website linked below.

https://www.waterboards.ca.gov/sandiego/water_issues/programs/401_certification/docs/projects/2014/R9-2014-0115.pdf

Respectfully,

Emily Trevino
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