

From: Hitch, Jeff
To: [Trevino, Emily@Waterboards](mailto:Trevino_Emily@Waterboards)
Subject: RE: Delinquent Reporting for Water Quality Certification 12C-014
Date: Monday, May 8, 2017 2:36:49 PM

Emily,

Thanks for checking into this. We have not yet commenced with construction so have nothing to report as yet. The project was recently advertised and bid and we are scheduled to award on 5/16/17. Construction is anticipated to start in June 2017.

Please let me know if there is anything you need prior to that, other than the required 5-day notice.

Thanks,

Jeff

Jeffrey J. Hitch, PE
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From: Trevino, Emily@Waterboards [mailto:Emily.Trevino@Waterboards.ca.gov]
Sent: Monday, May 08, 2017 12:51 PM
To: Hitch, Jeff
Subject: Delinquent Reporting for Water Quality Certification 12C-014

Mr. Jeff Hitch,

We are currently reviewing file records for the San Diego Water Board's 401 Water Quality Certifications. Our database indicates that the Water Board has not received the following reports for the Guava Street Bridge Project (Water Quality Certification No. 12C-014, linked below) issued on October 3, 2013. Delinquent reporting is considered a violation of the certification under the following conditions and may subject you to enforcement actions by the San Diego Water Board.

- Conservation Easement, as outlined in Condition VII.C.
- 5 Day Notice, as outlined in Condition VII.D.

- Final Habitat Mitigation and Monitoring Plan (HMMP), as outlined in Condition VIII.A.
- Annual Progress Reports, as outlined in Condition VIII.C.
- Final Project Completion Report, as outlined in Condition VIII.D.
- Mitigation Monitoring Reports, as outlined in Condition VIII.E.

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-

http://www.waterboards.ca.gov/sandiego/water_issues/programs/401_certification/docs/projects/12C/12C-014.pdf

Respectfully,

Emily Trevino

Scientific Aid - Wetlands and Riparian Protection

San Diego Regional Water Quality Control Board

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