

From: [Trevino, Emily@Waterboards](mailto:Trevino_Emily@Waterboards)
To: ["ighattas@smg.com.eg"](mailto:ighattas@smg.com.eg)
Subject: Delinquent Reporting for Water Quality Certification 10C-032
Date: Monday, May 8, 2017 1:26:00 PM

Mr. Ibrahim Ghattas,

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 Polo Club at Vista Valley, Tract 4736 Project (Water Quality Certification No. 10C-032, linked below) issued on October 10, 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.

- 5 Day Notice, as outlined in Condition VII.E.
- Annual Progress Reports, as outlined in Condition VIII.A.
- Final Project Completion Report, as outlined in Condition VIII.B.
- Annual Mitigation Monitoring Reports, as outlined in Condition VIII.C.

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/10C/10C-032.pdf

Respectfully,

Emily Trevino

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