SAN DIEGO BAY WATERSHED MANAGEMENT AREA, WATER QUALITY IMPROVEMENT PLAN FISCAL YEAR 2016-2017 ANNUAL REPORT

STATEMENT OF 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 [40 CFR 122.22(d)].

Executed on the	day of	OCTOSOR	2018	, at the City of Coronado.
-----------------	--------	---------	------	----------------------------

Clifford M. Maurer, PE, CEM

Director of Public Services and Engineering

City of Coronado



SARAH E. AGHASSI DEPUTY CHIEF ADMINISTRATIVE OFFICER LAND USE AND ENVIRONMENT GROUP 1600 PACIFIC HIGHWAY, ROOM 212, SAN DIEGO, CA 92101 (619) 531-6256 • Fax (619) 531-5476 www.sdcounty.ca.gov/lueg

STATEMENT OF CERTIFICATION

SAN DIEGO BAY WATERSHED MANAGEMENT AREA, WATER QUALITY IMPROVEMENT PLAN FISCAL YEAR 2016-2017 ANNUAL REPORT

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 [40 CFR 122.22(d)].

SARAH E. AGHASSI

Deputy Chief Administrative Officer Land Use and Environmental Group

County of San Diego

10/26/18 Date

SAN DIEGO BAY WATERSHED MANAGEMENT AREA, WATER QUALITY IMPROVEMENT PLAN FISCAL YEAR 2016-2017 ANNUAL REPORT, FALL 2018 RESUBMITTAL

STATEMENT OF 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 [40 CFR 122.22(d)].

Executed on the 5th day of October 2018, at the City of Imperial Beach.

Chris Helmer

Environmental and Natural Resources Director

City of Imperial Beach

Chris Helm



SAN DIEGO BAY WATERSHED MANAGEMENT AREA, WATER QUALITY IMPROVEMENT PLAN FISCAL YEAR 2016-2017 ANNUAL REPORT, FALL 2018 RESUBMITTAL STATEMENT OF 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 [40 CFR 122.22(d)].

Executed on the <u>\$\mathcal{S}\$</u> day of October, 2018, at the City of La Mesa.

Richard B. Leja

Director of Public Works/ City Engineer

City of La Mesa

SAN DIEGO BAY WATERSHED MANAGEMENT AREA, WATER QUALITY IMPROVEMENT PLAN FISCAL YEAR 2016-2017 ANNUAL REPORT, FALL 2018 RESUBMITTAL

STATEMENT OF 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 [40 CFR 122.22(d)].

Executed on the 15th day of October, 2018, at the City/County of Lemon Grove

Signatory Line

Title City/County of

City/County of _/Lemon Grove

SAN DIEGO BAY WATERSHED MANAGEMENT AREA, WATER QUALITY IMPROVEMENT PLAN FISCAL YEAR 2016-2017 ANNUAL REPORT, FALL 2018 RESUBMITTAL

STATEMENT OF 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 [40 CFR 122.22(d)].

Executed on the 2nd day of October, 2018, at the City of National City.

Roberto Yang, P.E. Deputy City Engineer

Engineering & Public Works Department

City of National City



SAN DIEGO BAY WATERSHED MANAGEMENT AREA, WATER QUALITY IMPROVEMENT PLAN FISCAL YEAR 2016-2017 ANNUAL REPORT, FALL 2018 SUBMITTAL

STATEMENT OF 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 [40 CFR 122.22(d)].

I also certify that the San Diego Unified Port District has taken the necessary steps to obtain and maintain full legal authority within its jurisdiction to implement and enforce each of the requirements within the Order No. R9-2013-001 as amended by Orders R(-2015-001 and R9-2015-0100.

Karen Holman

Director, Environmental Protection San Diego Unified Port District 10/8/18



SAN DIEGO BAY WATERSHED MANAGEMENT AREA, WATER QUALITY IMPROVEMENT PLAN FISCAL YEAR 2016-2017 ANNUAL REPORT, FALL 2018 RESUBMITTAL

STATEMENT OF 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 [40 CFR 122.22(d)].

Signature	10/8/10 Date
Brendan Reed	Director of Planning & Environmental Affairs
Name	Title

DEPARTMENT OF TRANSPORTATION

DISTRICT 11 4050 TAYLOR STREET, M.S. 242 SAN DIEGO, CA 92110 PHONE (619) 688-0100 FAX (619) 688-4237 TTY 711 www.dot.ca.gov



October 8, 2018

STATEMENT OF CERTIFICATION

San Diego Bay Watershed Management Area, Water Quality Improvement Plan Fiscal Year 2016-2017 Annual Report, Fall 2018 Resubmittal

I certify under penalty of law that this document an 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 known violations [40 CFR 122.22(d)].

Sincerely,

BRUCE L. APRIL

Deputy District Director, Environmental

Date



Department of Engineering & Capital Projects

SAN DIEGO BAY WATERSHED MANAGEMENT AREA, WATER QUALITY IMPROVEMENT PLAN FISCAL

YEAR 2016-2017 ANNUAL REPORT, FALL 2018 RESUBMITTAL

STATEMENT OF 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 [40 CFR 122.22(d)].

WILLIAM S. VALLE

DIRECTOR OF ENGINEERING & CAPITAL PROJECTS/ CITY ENGINEER



THE CITY OF SAN DIEGO

SAN DIEGO BAY WATERSHED MANAGEMENT AREA, WATER QUALITY IMPROVEMENT PLAN FISCAL YEAR 2016-2017 ANNUAL REPORT, FALL 2018 RESUBMITTAL

STATEMENT OF 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 [40 CFR 122.22(d)].

Executed on the 24th day of October, 2018, at the City of San Diego

Andrew Kleis

Deputy Director

City of San Diego

Transportation and Storm Water Department