

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD
SAN DIEGO REGION**

ATTACHMENT No. 7

**Proposed administrative Civil Liability
Contained in Complaint No. R9-2007-0093
North County Transit District
Sprinter Rail Project
San Diego County**

**Noncompliance with
Order No. 99-08-DWQ
National Pollutant Discharge Elimination System (NPDES)
General Permit for
Storm Water Discharges Associated With
Construction Activity**

Attachment J

Subcontractor Notification Letter and Notification Log

SWPPP Notification

September 15, 2004

Bragg Crane & Rigging Co.
6251 Paramount Blvd.
Long Beach, CA 90805
(562) 984-2400
(562) 684-2468 fax

Dear Jerry Ridgeway,

Please be advised that the California State Water Resources Control Board has adopted the NPDES Statewide Storm Water Permit to the State of California, Department of Transportation in 1999 (CAS000003, Order No. 99-06 DWQ); and the General Permit for Storm Water Discharges Associated with Construction Activity (CAS000002, Order No. 99-08-DWQ). The goal of these permits is to prevent the discharge of pollutants associated with construction activity from entering the storm drain system, ground and surface waters.

West Coast Rail Constructors has developed a Storm Water Pollution Prevention Plan (SWPPP) in order to implement the requirements of the Permits.

As a subcontractor, you are required to comply with the SWPPP and the Permits for any work that you perform on site. Any person or group who violates any condition of the Permits may be subject to substantial penalties in accordance with state and federal law. You are encouraged to advise each of your employees working on this project of the requirements of the SWPPP and the Permits. A copy of the Permits and the SWPPP are available for your review at the construction office. Please contact me if you have further questions.

Sincerely,

Raymond P. Hughes, P.E.
Project Manager

cc: Sub Correspondence
Job File

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SWPPP Notification

September 15, 2004

Calmex Engineering Incorporated
P.O. Box 2425
Riverside, CA 92516
(909) 686-8613
(909) 686-8532 fax

Dear Edward Valenzuela,

Please be advised that the California State Water Resources Control Board has adopted the NPDES Statewide Storm Water Permit to the State of California, Department of Transportation in 1999 (CAS000003, Order No. 99-06 DWQ); and the General Permit for Storm Water Discharges Associated with Construction Activity (CAS000002, Order No. 99-08-DWQ). The goal of these permits is to prevent the discharge of pollutants associated with construction activity from entering the storm drain system, ground and surface waters.

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Raymond P. Hughes, P.E.
Project Manager

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SWPPP Notification

September 15, 2004

Daley - CCAC, J.V.
5370 Eastgate Mall
San Diego, CA 92121-2804
(858) 642-7500
(858) 642-9269 fax

Dear Mike Oppenheimer,

Please be advised that the California State Water Resources Control Board has adopted the NPDES Statewide Storm Water Permit to the State of California, Department of Transportation in 1999 (CAS000003, Order No. 99-06 DWQ); and the General Permit for Storm Water Discharges Associated with Construction Activity (CAS000002, Order No. 99-08-DWQ). The goal of these permits is to prevent the discharge of pollutants associated with construction activity from entering the storm drain system, ground and surface waters.

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Project Manager

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September 15, 2004

Fontana Steel
P.O. Box 2219
Rancho Cucamonga, CA 91729-2219
(909) 899-9993
(909) 899-9799 fax

Dear Gregg Hughett,

Please be advised that the California State Water Resources Control Board has adopted the NPDES Statewide Storm Water Permit to the State of California, Department of Transportation in 1999 (CAS000003, Order No. 99-06 DWQ); and the General Permit for Storm Water Discharges Associated with Construction Activity (CAS000002, Order No. 99-08-DWQ). The goal of these permits is to prevent the discharge of pollutants associated with construction activity from entering the storm drain system, ground and surface waters.

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Raymond P. Hughes, P.E.
Project Manager

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September 15, 2004

Foundation Pile, Inc.
P.O. Box 1167
Fontana, CA 92334-0361
(909) 560-1584
(909) 560-0620 fax

Dear Jeff Redman,

Please be advised that the California State Water Resources Control Board has adopted the NPDES Statewide Storm Water Permit to the State of California, Department of Transportation in 1999 (CAS000003, Order No. 99-06 DWQ); and the General Permit for Storm Water Discharges Associated with Construction Activity (CAS000002, Order No. 99-08-DWQ). The goal of these permits is to prevent the discharge of pollutants associated with construction activity from entering the storm drain system, ground and surface waters.

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Project Manager

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SWPPP Notification

September 15, 2004

H&H
212 Industrial Drive
Stockton, CA 95206-3905
(209) 983-0708
(209) 983-0715 fax

Dear Steve Coombs,

Please be advised that the California State Water Resources Control Board has adopted the NPDES Statewide Storm Water Permit to the State of California, Department of Transportation in 1999 (CAS000003, Order No. 99-06 DWQ); and the General Permit for Storm Water Discharges Associated with Construction Activity (CAS000002, Order No. 99-08-DWQ). The goal of these permits is to prevent the discharge of pollutants associated with construction activity from entering the storm drain system, ground and surface waters.

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Project Manager

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September 15, 2004

Helix Electric
8260 Camino Santa Fe, San Diego, CA 92121
PO Box 85298, San Diego, CA 92186
(858) 535-0505
(858) 535-0738 fax

Dear Raffi Oghassabin,

Please be advised that the California State Water Resources Control Board has adopted the NPDES Statewide Storm Water Permit to the State of California, Department of Transportation in 1999 (CAS000003, Order No. 99-06 DWQ); and the General Permit for Storm Water Discharges Associated with Construction Activity (CAS000002, Order No. 99-08-DWQ). The goal of these permits is to prevent the discharge of pollutants associated with construction activity from entering the storm drain system, ground and surface waters.

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Project Manager

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SWPPP Notification

September 15, 2004

Marina Landscape, Inc.
1100 E. Katella Avenue
Anaheim, CA 92805
(714) 939-6600
(714) 935-1199 fax

Dear Sir / Madam,

Please be advised that the California State Water Resources Control Board has adopted the NPDES Statewide Storm Water Permit to the State of California, Department of Transportation in 1999 (CAS000003, Order No. 99-06 DWQ); and the General Permit for Storm Water Discharges Associated with Construction Activity (CAS000002, Order No. 99-08-DWQ). The goal of these permits is to prevent the discharge of pollutants associated with construction activity from entering the storm drain system, ground and surface waters.

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Project Manager

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SWPPP Notification

September 15, 2004

Orange County Striping Service, Inc.
183 N. Pixley Street
Orange, CA 92868
(714) 639-4550
(714) 639-6353 fax

Dear Chuck Lockwood,

Please be advised that the California State Water Resources Control Board has adopted the NPDES Statewide Storm Water Permit to the State of California, Department of Transportation in 1999 (CAS000003, Order No. 99-06 DWQ); and the General Permit for Storm Water Discharges Associated with Construction Activity (CAS000002, Order No. 99-08-DWQ). The goal of these permits is to prevent the discharge of pollutants associated with construction activity from entering the storm drain system, ground and surface waters.

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Project Manager

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SWPPP Notification

September 15, 2004

Pomeroy Corporation
P.O. Box 2020
Perris, CA 92572
(909) 657-6093
(909) 657-5293 fax

Dear Paul Frost,

Please be advised that the California State Water Resources Control Board has adopted the NPDES Statewide Storm Water Permit to the State of California, Department of Transportation in 1999 (CAS000003, Order No. 99-06 DWQ); and the General Permit for Storm Water Discharges Associated with Construction Activity (CAS000002, Order No. 99-08-DWQ). The goal of these permits is to prevent the discharge of pollutants associated with construction activity from entering the storm drain system, ground and surface waters.

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Project Manager

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SWPPP Notification

September 15, 2004

Reycon Construction Incorporated
1795 Lemonwood Drive
Santa Paula, CA 93061-0910
(805) 525-5256
(805) 933-2282 fax

Dear Paul Reyes,

Please be advised that the California State Water Resources Control Board has adopted the NPDES Statewide Storm Water Permit to the State of California, Department of Transportation in 1999 (CAS000003, Order No. 99-06 DWQ); and the General Permit for Storm Water Discharges Associated with Construction Activity (CAS000002, Order No. 99-08-DWQ). The goal of these permits is to prevent the discharge of pollutants associated with construction activity from entering the storm drain system, ground and surface waters.

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Raymond P. Hughes, P.E.
Project Manager

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SUBCONTRACTOR NOTIFICATION LOG

Project Name: NCTD Sprinter Rail Project

Project Number/Location: IFB 04032

SUBCONTRACTOR COMPANY NAME	CONTACT NAME	ADDRESS	PHONE NUMBER	PAGER/ FIELD PHONE	DATE NOTIFICATION LETTER SENT	TYPE OF WORK
Bragg Crane & Rigging Co.	Jerry Ridgeway	6251 Paramount Blvd. Long Beach, CA 90805	(562) 984-2400			Timber Bridges
Calmex Eng. Inc.	Bob Stone	PO Box 2425 Riverside, CA 92516	(951) 686-8613	(951) 712-2090		Asphalt Paving
Daley-CCAC, J.V.	Gary Kaland	5370 Eastgate Mall San Diego, CA 92121	(858) 642-7500			Curb, Gutter and Sidewalk
Fontana Steel	Jim Snow	PO Box 2219 Rancho Cucamonga, CA 91729	(760) 291-1590	(760) 801-4797		Reinforcing Steel
Foundation Pile, Inc.	Jeff Redman	PO Box 1167 Fontana, CA 92334	(951) 350-1584	(951) 322-5647		Sheet Pile / Driven Pile
H&H	Steve Coombs	212 Industrial Drive Stockton, CA 95206-3905	(209) 983-0708	(209) 649-0395		Trackwork
Helix Electric	Kevin Shaw	PO Box 85298 San Diego, CA 92186	(858) 535-0505	(858) 405-5144		Electrical
Marina Landscape, Inc.	Ali Tavakoli	1100 E. Katella Ave Anaheim, CA 92805	(760) 599-0444			Landscape and Erosion Control
Pomeroy Corporation	John Phillips	PO Box 2020 Perris, CA 92572	(951) 657-6093	(951) 970-9183		Pre-cast Girders
Reycon Construction Inc.	Johnathon Reyes	1795 Lemonwood Dr. Santa Paula, CA 93061	(805) 525-5256	(805) 732-0251		Masonry