

**Supplemental**  
ENFORCEMENT SUMMARY REPORT  
December 12, 2007

- ITEM: 15
- SUBJECT: Administrative Assessment of Civil Liability Complaint against the North County Transit District (NCTD) for violations of California State Water Resources Control Board (State Board) Order No. 99-08-DWQ, National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges Associated with Construction Activity (Permit) at their Sprinter Rail construction site. The Regional Board will consider whether to raise, lower, or reject assessment of \$160,000 civil liability recommended in Complaint No. R9-2007-0093. If NCTD elects to waive their right to a hearing, the Regional Board will consider comments received during the public review period and decide on an order accepting payment of the proposed liability and waiver of hearing. (Tentative Order R9-2007-0219, Supporting Documents 1, 2 & 3)  
(Ben Neill)
- DISCUSSION: On December 6, 2007, the Regional Board received notification that NCTD elected to waive its right to a hearing and intends to submit full payment prior to the December 12, 2007 meeting (Supporting Document 17). The tentative order has been revised to reflect this information (Supporting Document 18).
- The complaint was issued for the maximum liability. Therefore, there no longer exists the need for a hearing.
- SUPPORTING DOCUMENTS: (17) NCTD Letter to Waive and Pay, December 6, 2007  
(18) Errata Sheet and Revised Tentative ACL Order No. R9-2007-0219.
- RECOMMENDATION: The adoption of Tentative Order No. R9-2007-0219, with errata, is recommended.