



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

U.S. Environmental
Protection Agency-Reg 2
2014 SEP 30 AM 8:04
REGIONAL HEARING
CLERK

SEP 29 2014

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Article Number: 7005 3110 0000 5967 7209

Mr. John Venditto, Superintendent
Town of Oyster Bay
54 Audrey Avenue
Oyster Bay, New York 11771

RE: **Final Expedited Settlement Agreement/Consent Agreement and Final Order**
Theodore Roosevelt Memorial Park Phase II, Oyster Bay, New York
Docket No. CWA-02-2014-3309
NPDES Permit No. NYU002915

Dear Mr. Venditto:

Enclosed is a copy of the signed Expedited Settlement Offer ("ESO") Agreement entered into as part of the Consent Agreement and Final Order ("CAFO").

As you agreed to in this Expedited Storm Water Settlement Agreement, you must pay the settlement penalty amount (\$6,500.00) within ten (10) days from the date of receipt of this letter, which contains the agreement which has been "So Ordered" and is effective. You must send your payment and a copy of the Agreement, via certified mail, to:

Regional Hearing Clerk
U.S. EPA, Region 2
In the Matter of: Theodore Roosevelt Memorial Park
Docket No. CWA-02-2014-3309
Cincinnati Finance Center
P.O. Box 979077
St. Louis, MO 63197-9000

The payment for the penalty amount must be in the form of a bank, cashiers or certified check payable to the "Treasurer, United States of America" with EPA and the Docket Number of the Expedited Settlement Agreement written on the check.

A copy of the check payment of the penalty amount must also be sent via certified mail, express mail or equivalent to Chief, Compliance Section, Water Compliance Branch, 290 Broadway, 20th Floor, New York, NY 10007 for our records.

Please note that once full payment is made this settles all civil penalties claims against you only for the Clean Water Act violations described in the Expedited Settlement Offer and/or CAFO. If you have any questions concerning the above, please contact Ms. Justine Modigliani, P.E., Chief, Compliance Section, at (212) 637-4268.



Dore LaPosta, Director
Division of Enforcement and Compliance Assistance

Enclosure

cc: Joseph DiMura, P.E., Director, Bureau of Water Compliance Programs, NYSDEC
Bill Spitz, Regional Water Engineer, NYSDEC Region 1
Frederick Ippolito, Commissioner, Department of Planning and Development, Town of Oyster Bay (pdf)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY - REGION 2
Division of Enforcement and Compliance Assistance

290 Broadway
New York, New York 10007-1866

EXPEDITED STORM WATER SETTLEMENT AGREEMENT
Town of Oyster Bay, Docket Number: CWA-02-2014-3309,
NPDES No. NYU002915

U.S. Environmental
Protection Agency-Reg 2
2014 SEP 30 AM 8:04
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Town of Oyster Bay ("Respondent") is a "person," within the meaning of Section 502(5) of the Clean Water Act ("Act"), 33 U.S.C. §1362(5), and 40 C.F.R. §122.2.

Attached is an "Expedited Settlement Offer Deficiencies Form" (herein the "Form"), which is incorporated by reference. By its signature, Complainant ("EPA") finds that Respondent is responsible for the deficiencies specified in the Form.

Respondent had an unauthorized discharge of storm water and failed to obtain a Permit, in violation of Sections 301(a) and 402 of the Clean Water Act, 33 U.S.C. § 1311 and § 1342, as described in the attached table.

EPA finds, and Respondent admits, that Respondent is subject to Section 301(a) of the Act, 33 U.S.C. §1311, and that EPA has jurisdiction over the allegations and any "person" who "discharges pollutants" from a "point source" to "waters of the United States." Respondent neither admits nor denies the allegation(s) specified in the Form.

EPA is authorized to enter into this Consent Agreement and Final Order ("Agreement" or "CAFO") under the authority vested in the Administrator of EPA by Section 309(g)(2)(A) of the Act, 33 U.S.C. §1319(g)(2)(A), and by 40 C.F.R. §22.13(b). The parties enter into this Agreement in order to settle the civil violation(s) alleged in this Agreement for a penalty of \$6500. Respondent consents to the assessment of this penalty, and waives the right to: (1) contest the finding(s); (2) a hearing pursuant to Section 309(g)(2) of the Act, 33 U.S.C. §1319(g)(2); and (3) appeal pursuant to Section 309(g)(8), 33 U.S.C. §1319(g)(8).

Additionally, Respondent certifies, subject to civil and criminal penalties for making a false statement to the United States Government, that it has corrected any deficiencies identified in the Form, and to the best of its knowledge, is in compliance with the NPDES permitting program.

Respondent certifies that, within ten (10) days of receiving notice from EPA that the Agreement is effective ("So Ordered") it will send a bank, cashiers or certified check for the amount specified above payable to the "Treasurer, United States of America," via certified mail, to:

Regional Hearing Clerk
U.S. EPA, Region 2
In the Matter of Town of Oyster Bay, Theodore Roosevelt
Memorial Park Phase II, Docket No.: CWA-02-2014-3309
Cincinnati Finance Center
PO Box 979077
St. Louis, MO 63197-9000

This Agreement settles EPA's civil penalty claims against Respondent for the CWA violation(s) specified in this Agreement. However, EPA does not waive its rights to take any enforcement action against Respondent for any other past, present, or future civil or criminal violation of the Act or of any other federal statute or regulation. EPA does not waive its right to issue a compliance order for any uncorrected deficiencies or violation(s) described in the Form. EPA has determined this Agreement to be appropriate.

This Agreement is binding on the parties signing below and effective thirty (30) days from the date it is signed ("Approved") by the Director of the Division of Enforcement and Compliance Assistance unless a petition to set aside the Order is filed by a commenter pursuant to Section 309(g)(4)(C) of the Act, 33 U.S.C. §1319(g)(4)(C), and Part 22.

APPROVED BY EPA:

Dore LaPosta Date: 8/19/14
Dore LaPosta, Director
Division of Enforcement and Compliance Assistance

APPROVED BY RESPONDENT in accordance with 40 C.F.R. §122.22:

Name: John Venditto
Title: Superintendent, Town of Oyster Bay (Owner/Operator) of Theodore Roosevelt Memorial Park Phase II Construction Site

Signature: Federico P. Ippolito Date: 8/19/14
Commissioner, RID Town of Oyster Bay NY

More than 40 days have elapsed since the issuance of public notice pursuant to Section 309(g)(4)(A) of the Act, 33 U.S.C. §1319(g)(4)(A), and EPA has received no comments concerning this matter.

Having determined that this CAFO is authorized by law and is in the public interest,

IT IS SO ORDERED:

Dore LaPosta
Dore LaPosta, Director
Division of Enforcement and Compliance Assistance

Date: 9/29/14

UNITED STATES
ENVIRONMENTAL PROTECTION AGENCY
REGION 2

IN THE MATTER OF:

Town of Oyster Bay
54 Audrey Avenue
Oyster Bay, New York 11771

NPDES Tracking No. NYU002915

Respondent

Proceeding to Assess Civil Penalty Pursuant to
Section § 309 (g) of the Clean Water Act, 33
U.S.C. § 1319 (g)

CONSENT AGREEMENT AND FINAL ORDER
Docket No. CWA-02-2014-3309

CERTIFICATE OF SERVICE

I certify that, on the date noted below, I caused to be mailed a copy of this "CONSENT AGREEMENT AND FINAL ORDER" to the following person at the address listed below:

Mr. John Venditto, Superintendent
Town of Oyster Bay
54 Audrey Avenue
Oyster Bay, New York, 11771

I [hand carried/mailed] the original and a copy of this "CONSENT AGREEMENT AND FINAL ORDER" to the following person at the address listed below:

U.S. Environmental Protection Agency
Regional Hearing Clerk
290 Broadway, 16th Floor
New York, N.Y. 10007-1866

Date: 9/29/14
New York, New York


[Signature of Sender]