



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2
Enforcement and Compliance Assurance Division
290 Broadway, 21st Floor
New York, New York 10007-1866

EXPEDITED STORM WATER SETTLEMENT AGREEMENT
Docket Number: CWA-02-2026-3313, NPDES: NYR10N032

Toll Northeast Building Inc. ("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 failed to comply with the New York State Department of Environmental Conservation Construction General Permit in violation of Sections 301 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") 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 \$11,320. 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).

By signing this consent agreement, respondent waives any rights or defenses that respondent has or may have for this matter to be resolved in federal court, including but not limited to any right to a jury trial, and waives any right to challenge the lawfulness of the final order accompanying the consent agreement.

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: Toll Northeast Building Inc. Lot#7
 Docket No.: CWA-02-2026-3313
 Cincinnati Finance Center, PO Box 979078
 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 Enforcement and Compliance Assurance Division 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:

KATHLEEN ANDERSON Digitally signed by KATHLEEN ANDERSON
 Date: 2025.04.08 12:07:12 -0400 Date: 4/7/2025
Kathleen Anderson, Division Director
Enforcement and Compliance Assurance Division

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

Name: Casey Devlin VP
 Toll Northeast Building Inc.
 Digitally signed by Casey Devlin
 Signature: Casey Devlin Date: 04-07-2025
 DN: cn=Casey Devlin, o=Toll Northeast Building Inc., c=US

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:

Date: 10/27/25
Douglas McKenna, Acting Division Director
Enforcement and Compliance Assurance Division

October 27, 2025 4:19pm
 USEPA – Region II
 Regional Hearing Clerk