

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

OCT - 1 2010

<u>CERTIFIED MAIL - RETURN RECEIPT REQUESTED</u> Article Number: 7005 3110 0000 5939 4298

Mr. Robert Calabro Lori Gardens II, LLC 800 W. Main Street Freehold, New Jersey 07728-2513

RE: Final Expedited Settlement Agreement/Consent Agreement and Final Order Docket No. CWA-02-2011-3301 Lori Gardens II, LLC, Greenbriar Stonebridge, Old Church Road, Monroe, New Jersey NPDES Tracking No. NJU000618

Dear Mr. Calabro:

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 (\$8,500.00) 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 original check and a copy of the Agreement, via certified mail, to:

Regional Hearing Clerk U.S. EPA, Region 2 In the Matter of: Lori Gardens II, LLC Docket No.: CWA-02-2011-3301 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 Team Leader, NPDES Team, 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, Team Leader at (212) 637-4268.

Sincerely,

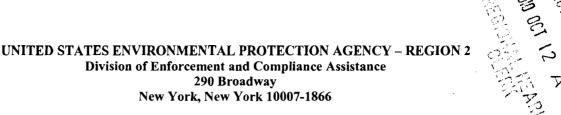
Dore LaPosta, Director

Division of Enforcement and Compliance Assistance

Enclosure

cc: Mark Alliston, Freehold SCD (w/ enclosure) James Hamilton, NJDEP (w/ enclosure)





EXPEDITED STORM WATER SETTLEMENT AGREEMENT Docket Number: CWA-02-2011-3301, NPDES No. NJU000618

Lori Gardens II, LLC ("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 its Permit in violation of Section 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") 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 **\$8,500**. 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 Lori Gardens II, LLC, Greenbriar Stonebridge Docket No.: CWA-02-2011-3301 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:

Date: 3/26/20 Dore LaPosta, Director

Division of Enforcement and Compliance Assistance

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

Name: Robert Calabro

Title: sole member, Lori Gardens II, LLC (Owner/Operator) of

Greenbriar Stor Date: 8/18/10 Signature: ROBERT J. OAHBRO

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, Director

Date:

Division of Enforcement and Compliance Assistance

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 2

IN THE MATTER OF:

Mr. Robert Calabro Lori Gardens II, LLC 800 W. Main Street Freehold, New Jersey 07728-2513

NPDES Tracking No. NJU000618

Respondent

Proceeding to Assess Civil Penalty Pursuant to Section § 309 (g) of the Clean Water Act, 33 U.S.C. § 1319 (g) Docket No. CWA-02-2011-3301

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. Robert Calabro Lori Gardens II, LLC 800 W. Main Street Freehold, New Jersey 07728-2513

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:

New York, New York

[Signature of Sender]