



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2
290 BROADWAY
NEW YORK, NY 10007-1866

APR 12 2018

CERTIFIED MAIL - RETURN RECEIPT REQUESTED

Article Number: 7017 1070 0000 1674 6201

Robert Kent
Tritec Development Group, LLC
45 Research Way Suite #100
East Setauket, NY 11733

**Re: Expedited Settlement Offer/Expedited Settlement Agreement
201 West Broadway PJ, LLC
Port Jefferson, NY 11777
Docket No. CWA-02-2018-3304
SPDES Permit No. NYR10Z494**

Dear Mr. Kent:

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 (**\$1,500**) 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 201 West Broadway PJ, LLC
Docket No.: CWA-02-2018-3304
Cincinnati Finance Center
P.O. Box 979077
St. Louis, MO 63197-9000

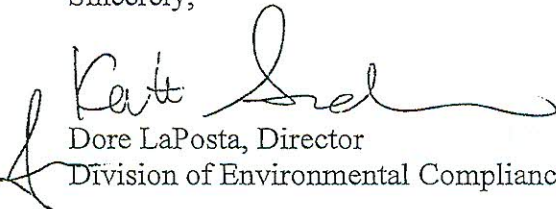
The payment for the penalty amount must be in the form of a bank, cashiers or certified check payable to the "Treasurer, United States of America" with EPA and the Docket Number of the Expedited Settlement Agreement written on the check.

A copy of the check payment of the penalty amount must also be sent via certified mail to Justine Modigliani, P.E., 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 for the Clean Water Act violations issued in the CAFO.

If you have any questions concerning the above, please contact Mr. Douglas McKenna at (212) 637-4244.

Sincerely,



Dore LaPosta, Director
Division of Environmental Compliance and Assistance

cc: Edward Hampston, NYSDEC



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY – REGION 2
Division of Enforcement and Compliance Assistance
290 Broadway

New York, New York 10007-1866

EXPEDITED SETTLEMENT AGREEMENT

201 W. Broadway PJ, LLC, Docket Number: CWA-02-2018-3304, NPDES No. NYR10Z494

201 W. Broadway PJ, 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 install/maintain its Stormwater Best Management Practices required by its General Permit for Stormwater Discharges from Construction Activity 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”) 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 **\$1,500**. 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 201 W. Broadway PJ, LLC
 Docket No.: CWA-02-2017-3304
 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(s) 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, Director
 Division of Enforcement and Compliance Assistance

Date: 2/21/18

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

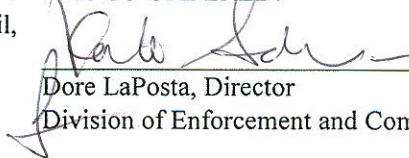
Name: Robert Kent
 Title: 201 W. Broadway PJ, LLC (Owner/Operator)

Signature:  Date: 2/15/18

More than 40 days have elapsed since the issuance of the 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
 Division of Enforcement and Compliance Assistance

Date: **APR 12 2018**

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UNITED STATES
ENVIRONMENTAL PROTECTION AGENCY
REGION 2
290 Broadway
New York, New York 10007-1866

IN THE MATTER OF:

201 West Broadway PJ, LLC
Port Jefferson, NY 11777

Respondent

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

SPDES Permit No. NYR10Z494

**CONSENT AGREEMENT AND
FINAL ORDER**

DOCKET No. CWA-02-2018-3304

CERTIFICATE OF SERVICE

I certify that, on the date noted below, I caused to be mailed, by certified mail, return receipt requested, a copy of this “**Consent Agreement and Final Order**” to the following person at the address listed below:

Robert Kent
Tritec Development Group, LLC
45 Research Way, Suite 100
East Setauket, New York 11733

I [hand carried / mailed] the original and a copy of this “**Consent Agreement and Final Order**” to the office of the Regional Hearing Clerk, United States Environmental Protection Agency, Region 2.

Date: 4/16/18
New York, New York

Marie St Germain
Marie St. Germain, Branch Secretary