

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION

Office of General Counsel, Region 4
1130 North Westcott Road, Schenectady, NY 12306-2014
P: (518) 357-2048 | F: (518) 357-2087
www.dec.ny.gov

CERTIFIED - RETURN RECEIPT REQUESTED
7015 0640 0000 2327 0468

December 17, 2015

Wayne Lord, President
Stamford Golf Club, Inc.
163 Taylor Road
Stamford, NY 12167

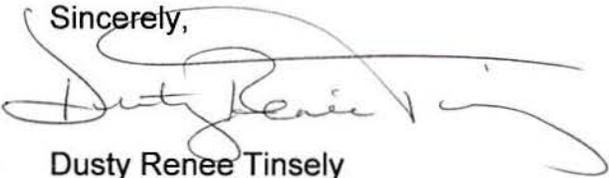
Re: Order of Consent
R4-2015-1030-127

Dear Mr. Lord:

Enclosed please find a copy of the fully executed Order on Consent referenced above.

This will also acknowledge receipt of \$2,000 the civil penalty pursuant to Paragraph I.

Sincerely,



Dusty Renee Tinsely
Assistant Regional Attorney
Region 4

Enclosure

ec: N. Hartigan



Department of
Environmental
Conservation

**STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION**

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In the Matter of the Violation of
Article 33 of the Environmental Conservation
Law and Title 6 of the Official Compilation
of Codes, Rules and Regulations of the
State of New York

ORDER ON
CONSENT

- By -

Case No.
R4-2015-1030-127

Stamford Golf Club, Inc.
163 Taylor Road
Stamford, New York 12167,

Respondent.

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WHEREAS:

1. The New York State Department of Environmental Conservation (“DEC” or “Department”) is the State agency with jurisdiction over the environmental law and policy of the State pursuant to §33-301 of the Environmental Conservation Law (“ECL”). In particular, DEC is and has been responsible for the regulation of the use and for the enforcement of the provisions of law governing the use of pesticides in the State, pursuant to ECL Article 33 and the rules and regulations promulgated thereunder at Title 6 of the Official Compilation of Codes, Rules, and Regulations of the State of New York (“NYCRR”) Part 325.
2. Respondent Stamford Golf Club, Inc. is located at 163 Taylor Road, Stamford, New York 12167 (Delaware County).
3. ECL §33-0101(33) states that “‘Person’ means any individual, partnership, association, corporation, organized group of persons whether incorporated or not, private or public authority, state government or agency, political subdivision, governmental agency or any other legal entity whatever.”
4. 6 NYCRR Part 325.1(a) states that “‘Person’ means any individual, public or private corporation, political subdivision, government agency, department or bureau of the State, municipality, industry, copartnership, association, firm, trust, estate or any other legal entity whatsoever.”
5. Respondent is a person as defined in ECL §33-0101(33) and 6 NYCRR Part 325.1(a).

Violation

6. 6 NYCRR Part 325.25(a) states that “All businesses required to register pursuant to section 325.23 of this Part shall keep true and accurate records in a manner specified by the department showing: the kind and quantity of each pesticide used; dosage rates; methods of application; target organisms; and the use, date and place of application for each pesticide used. These records shall be maintained on an annual basis and retained for a minimum of three years and shall be available for inspection upon request by the department.”
7. 6 NYCRR Part 325.25(c) states that “Commercial applicators who are not employed by a registered business, including, but not limited to building superintendents and employees of cemeteries or golf courses, shall keep true and accurate records as provided in subdivision (a) of this section and file reports as provided in subdivision (b) of this section.”
8. On October 22, 2015, Department staff conducted an inspection of Respondent.
9. During the October 22, 2015 inspection, Department staff determined that Respondent failed to include in its daily use records for 2014 and 2015 the following information: EPA registration numbers, place of applications, dosage rates, methods of application, and target organisms. Respondent was also unable to produce at the time of the inspection complete daily use records for 2014 and 2015.
10. Respondent violated 6 NYCRR Part 325.25(a) in failing to include the EPA registration numbers, place of applications, dosage rates, methods of application, and target organisms in its 2014 and 2015 daily use records and in failing to have complete 2014 and 2015 daily use records available at the time of the inspection.

Civil Penalty

11. ECL §71-2907 provides that “any person who violates any provision of article 33 of this chapter or any rule, regulation or order issued thereunder or commits any offense described in section 33-1301 of this chapter shall be liable to the people of the state for a civil penalty not to exceed five thousand dollars for a first violation, and not to exceed ten thousand dollars for a subsequent offense.”
12. **Waiver of Hearing.** Respondent has affirmatively waived its right to a hearing as provided by law and has consented to the issuing of this Order and has agreed to be bound by the provisions, terms and conditions of this Order.

NOW THEREFORE, having considered this matter and having been duly advised, IT IS ORDERED THAT:

I. **Civil Penalty.** In respect to the Order's violations, a civil penalty of TWO THOUSAND DOLLARS (\$2,000) is assessed against the Respondent for the above violations. TWO THOUSAND DOLLARS (\$2,000) shall be paid to the Department by company or bank check made payable to the Department of Environmental Conservation at the time this Order is signed, notarized, and returned to the Department. Payment of the civil penalty shall not in any way alter Respondent's obligation to complete performance under the terms of the Order.

II. **Schedule of Compliance.** Respondents shall comply with the terms and conditions of this Order including the Schedule of Compliance. The attached Schedule of Compliance and any plans approved thereunder are incorporated into the Order and are enforceable thereunder. Any records submitted to the Department shall have the owner's name, facility name and address, and contact and phone number.

III. **Settlement.** This Order settles all violations identified herein as of the effective date of the Order.

IV. **Binding Effect.** This Order is binding upon the Respondent, its agents, employees, successors, assigns and to all persons and firms, and corporations acting subordinate thereto.

V. **Summary Abatement.** This Order shall not be construed to prohibit the Commissioner or his duly authorized representatives from exercising any summary abatement powers, either at common law or as granted pursuant to statute or regulation.

VI. **Indemnification.** Respondent shall indemnify and hold the Department, the State of New York, and their representatives and employees harmless for all claims, suits, actions, damages and costs of every name and description arising out of or resulting from the fulfillment or attempted fulfillment of the provisions hereof by Respondent, its directors, officers, employees, servants, agents, successors or assigns.

VII. **Modification.** The provisions of this Order constitute the complete and entire Order issued to the Respondent concerning resolution of the violations identified herein. No term, condition, understanding, or agreement purporting to modify or vary any term hereof shall be binding unless made in writing and subscribed by the party to be bound pursuant to the provisions of the Order. No informal oral or written advice, guidance, suggestion, or comment by the Department regarding any report, proposal, plan, specification, schedule, comment, or statement made or submitted by Respondent shall be construed as relieving Respondent of its obligation to obtain such formal approvals as may be required by this Order.

VIII. **Access.** Respondent shall allow duly authorized representatives of the Department access to the facility without prior notice, at such times as may be desirable or necessary in order for DEC to inspect and determine the status of

Respondent's compliance with this Order, Department regulations, and/or the ECL and applicable federal regulations.

IX. **Effective Date.** The effective date of this Order shall be the date upon which it is signed on behalf of the Department.

X. **Scope.** Except as specifically provided in this Order, nothing contained in this Order shall be construed as barring, diminishing, adjudicating or in any way affecting:

A. Any legal or equitable rights or claims, actions, proceedings, suits, causes of action or demands whatsoever that the State or Department may have against Respondent for any violations not cited in this Order on Consent.

B. Any legal or equitable rights or claims, actions, proceedings, suits, causes of action or demands whatsoever that the State or Department may have against anyone other than Respondent, its officers, directors, agents, servants, employees, successors and assigns;

C. The Department's right to enforce this Order against Respondent, its officers, directors, servants, and employees in the event that Respondent shall fail to fulfill any of the terms or provisions hereof;

D. Whatever right the Department has to bring any action or proceeding against Respondent and/or any of Respondent's directors, officers, employees, servants, agents, successors, and assigns with respect to claims for natural resource damages; and

E. Respondent's right to assert all available defenses to any claims, actions, proceedings, suits, causes of actions or demands made or commenced by the State or the Department provided, however, that Respondent waives all legal or equitable rights claims, actions, proceedings, appeals, suits, causes of action, defenses or demands whatsoever that it may have to a judicial review of the validity and binding effect of this Order and whether or not this Order has been entered into voluntarily by Respondent.

XI. **Review of Submitted Documentation.** 1. All documents which Respondent must submit pursuant to this Order are subject to Department approval.

2. The Department shall review each of the submittals Respondent makes pursuant to this Order to determine whether it was prepared, and whether the work done to generate the data and other information in the submittal was done in accordance with this Order and generally accepted technical and scientific principles. The Department shall notify Respondent in writing of its approval or disapproval of the submittal. All Department-approved submittals shall be incorporated into and become an enforceable part of this Order; and Respondent shall implement them in accordance with their respective schedules and terms, as approved.

3.a. If the Department disapproves a submittal, it shall so notify Respondent in writing and shall specify the reasons for its disapproval. Within the time frame set forth in that written notification, Respondent shall make a revised submittal to the Department that addresses and resolves all of the Department's stated reasons for disapproving the first submittal.

b. After receipt of the revised submittal, the Department shall notify Respondent in writing of its approval or disapproval. If the revised submission is not approvable as submitted, the Department, at its option, may disapprove it or may approve it on condition that Respondent accept such modifications as may be specified by Department to make it approvable. If Respondent does not accept such modifications, the revised submission will be disapproved. If the Department disapproves the revised submittal, Respondent shall be in violation of this Order. If the Department approves the revised submittal, it shall be incorporated into and become an enforceable part of this Order.

4. Respondent shall modify and/or amplify and expand a submittal upon the Department's direction to do so if the Department determines, as a result of reviewing data generated by an activity required under this Order or as a result of reviewing any other data or facts, that further work is necessary. The Department agrees that any modifications it specifies will be reasonable and consistent with customary engineering standards.

XII. **Default.** Respondent shall not be in default of compliance with this Order if they are unable to comply with any provision of this Order solely because of an action of a national government or court, or an act of nature, war strike, riot, or catastrophe, as to any of which the negligence or willful misconduct of Respondent was not a proximate cause. Respondent shall notify the Department in writing immediately upon obtaining knowledge of any such event. Relief under this clause shall not be available if Respondent fails to timely comply with the notice requirement set out in this paragraph.

XIII. **Communications.** Communications shall be sent to

For Department:

Niki Hartigan
NYS Department of Environmental Conservation
Bureau of Pest Management
1130 N. Westcott Road
Schenectady, NY 12306

For Respondent:

Kenneth Cole
Golf Course Superintendent
Stamford Golf Club, Inc.
163 Taylor Road
Stamford, New York 12167

Please include entity name, address, and permit number (if applicable) on all correspondence.

DATED: December 17, 2015
Rotterdam, New York

Basil Seggos
Acting Commissioner
New York State Department of
Environmental Conservation

BY:


Keith Goertz
Regional Director
Region 4

Schedule of Compliance

1. Respondent shall, effective immediately, include all information required by 6 NYCRR Part 325.25 in its daily use records.
2. Respondent shall, effective immediately, maintain all daily use records for a minimum of three years and make such records available to the Department upon request.
3. Respondent shall provide to the Department, within 45 days of the effective date of this Order, the daily use records for the 30 days following the effective date of this Order containing all information required by 6 NYCRR Part 325.25.
4. Respondent shall properly dispose of all suspended pesticide products in the pesticide storage area at the next available NYSDEC Cleansweep program (Spring 2016, exact date and location to be determined).
5. Respondent shall submit to this Department, within 60 days of signing this Order, a signed and notarized Compliance Verification Affidavit ("CVA") (enclosed) certifying that actions necessary to come into compliance with the Department's regulatory program and those actions specified in this document, except for paragraph 4, have been completed. The CVA should be addressed and sent to:

Niki Hartigan
NYS Department of Environmental Conservation
Bureau of Pest Management
1130 N. Westcott Road
Schenectady, NY 12306

6. Respondent shall submit to this Department, within 10 days of disposing of all suspended pesticide products in the pesticide storage area at the next available NYSDEC Cleansweep program, a signed and notarized Compliance Verification Affidavit ("CVA") (enclosed) certifying that it has disposed of all suspended pesticide products in the pesticide storage area at the NYSDEC Cleansweep program. The CVA should be addressed and sent to:

Niki Hartigan
NYS Department of Environmental Conservation
Bureau of Pest Management
1130 N. Westcott Road
Schenectady, NY 12306

COMPLIANCE VERIFICATION AFFIDAVIT

ORDER ON CONSENT

R4-2015-1030-127

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION

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In the Matter of the Violation of
Article 33 of the Environmental Conservation
Law and Title 6 of the Official Compilation
of Codes, Rules and Regulations of the
State of New York (6 NYCRR)

ORDER ON
CONSENT

- By -

Case No.
R4-2015-0722-91

Stamford Golf Club, Inc.
163 Taylor Road
Stamford, New York 12167,

Respondent.

----- X

I, Kenneth Cole (name) am the Superintendent (position) at
Stamford Golf Club, being duly sworn, do depose and say that I affirm that:

1. Respondent is including all information required by 6 NYCRR Part 325.25 in its daily use records; and
2. Respondent is maintaining all daily use records for a minimum of three years and will make such records available to the Department upon request.

Kenneth Cole

12/15/16
Date Signed