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

FEB 20 2019

CERTIFIED MAIL - RETURN RECEIPT REQUESTED
Article Number: 7015 3010 0001 6837 2963

Steve Falcone, General Manager
Faztec Industries, Recycling and Materials
200 Bloomfield Ave.
Staten Island, NY 10314

Re: EPA Reconnaissance Inspection December 19, 2018
Faztec Industries, Chelsea Road, Staten Island, NY
EPA NPDES No. NYU009854

Dear Mr. Falcone:

A representative from the United States Environmental Protection Agency ("EPA") Region 2 conducted a Reconnaissance Inspection ("Inspection") at the subject Facility on December 19, 2018. The purpose of the Inspection was to evaluate compliance with Section 402 of the Clean Water Act and the National Pollutant Discharge Elimination System ("NPDES").

Within forty-five (45) calendar days of receipt of this letter please submit, a written response to the Reconnaissance Inspection Report with the actions (including a schedule) that are being taken or will be taken to address each of the Areas of Concern (items that should be improved or addressed for better operations of the facility), to EPA and NYSDEC (See Addresses Below).

Justine Modigliani, P.E., Chief, Compliance Section
Division of Enforcement and Compliance Assistance
U.S. Environmental Protection Agency, Region 2
290 Broadway, 20th Floor
New York, New York 10007

Director
Bureau of Water Compliance Programs
Division of Water, NYSDEC
625 Broadway
Albany, New York 12233-3506

Should you have any questions regarding this letter, feel free to contact me at (212) 637-4268 or contact Mr. Murray Lantner, P.E. of my staff at (212) 637-3976 (lantner.murray@epa.gov).

Sincerely,

Justine Modigliani, P.E., Chief
Compliance Section

Enclosure EPA Inspection Report

cc: Steve McCague (NYSDEC) via email steven.mccague@dec.ny.gov
Meredith Streeter NYSDEC) via email. Streeter, Meredith (DEC) meredith.streeter@dec.ny.gov
Joseph M. O'Connell NYSDEC Region 2, joseph.oconnell@dec.ny.gov

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 2, DECA-WCB
290 Broadway, 20th Floor, New York, NY 10007

Program: Industrial Stormwater	**Inspection Type:** Compliance Evaluation Inspection
Permittee Name: Faztec Inndustries	**NPDES/ICIS No.:** NYU009854
Inspection Entry Date: December 19, 2018 **Inspection Entry Time:** 2:50 PM	**Inspection Exit Date:** December 19, 2018 **Inspection Exit Time:** 3:10PM
Facility Information: Faztec Industires, 200 Bloomfiled Ave. Staten Island, NY 10314 Or 331 Edward Curry Avenue, SI NY 10314	**Lat, Long:** 40.611546°, -74.186653° **NAICS / SIC Code:** Primary SIC Code 5032, Brick, Stone, and Related Construction Materials
EPA Representative(s): Murray Lantner, P.E. Environmental Engineer, EPA Region 2, DECA-WCB. (212) 637-3976	
State Representative(s): None	
On-Site Facility Representative(s): Steve Falcone, General Manager, Faztec Industries, 718 494 1600	
Responsible Official: Steve Falcone, General Manager, Faztec Industries, 200 Bloomfield Ave. SI, NY 10314	

Name and Signature of Inspector	Agency/Office/Phone Number	Date
Murray Lantner, P.E. Env. Eng.	DECA-WCB (212) 637-3976	2/15/2019
Name and Signature of Management QA Reviewer	**Agency/Office/Phone Number**	**Date**
Justine Modigliani, P.E. Env. Eng.	DECA-WCB (212) 637-4268	2/19/19

I. INTRODUCTION

On December 19, 2018, representatives of the United States Environmental Protection Agency ("EPA") conducted a Compliance Evaluation Inspection ("CEI" or "Inspection") at the Faztec Industries (Recycling and Materials) Plant at 200 Bloomfield Ave.which is also connected to address at 331 Edward Curry Ave. Staten Island, NY (the "Site" or "Facility"). The objective of

this visit was to determine whether the Facility was required to obtain coverage under the New York State Department of Environmental Conservations (NYSDECs) State Pollutant Discharge Elimination System (SPDES) Multi-Sector General Permit for Stormwater Discharges Associated with Industrial Activity ("MSGP" or "Permit") (GP-17-004). The Facility stores and sells wholesale materials such as earth and demolition materials as well as trucks this material. The facility falls under Standard Industrial Category (SIC) Code 5032. Facilities under SIC Code 5032 are not required to obtain MSGP coverage. Based on a conversation with a Facility Representative there is an unused Asphalt Plant at the site which was said not be used for approximately 2 years. Asphalt production falls under SIC Code 2951 and would require MSGP coverage, under Sector D for any discharges of stormwater associated with industrial activities if the Asphalt Plant returns to Operation. The Facility also owns and maintains trucks associated with its materials operation at 38 Kinsey Place, Staten Island, NY. The land transportation facility at Kinsey Place would likely fall into SIC Code 4212 or 4214, local trucking without and with storage respectively which falls under Sector P of the MSGP.

Upon entering the site, the EPA inspector Murray Lantner presented his credentials to Mr. Steve Falcone, General Manager of Faztec. The EPA representative held an opening conference and explained the scope of the inspection. Following the opening conference, the EPA representative, along with the site representative, conducted an inspection of the Facility.

II. FINDINGS & OBSERVATIONS

A. Areas of Concern

1. As described above if the Asphalt Plant returns to production, and if there are discharges associated with industrial activity as described in Appendix A of the MSGP, then MSGP coverage would be required under Sector D of the MSGP.

2. Faztec's Land Transportation Facility at 38 Kinsey Place (see Figure 2 below), would require MSGP coverage under Sector P if there are discharges of stormwater associated with industrial activity as described in Appendix A of the MSGP. Based upon communications with NYCDEP, there is not a Municipal Storm Sewer System (MS4) owned by NYCDEP in this area. However, the Facility should determine if there are point source discharges of stormwater associated with industrial activities under Appendix A of the MSGP and Section 301 and 402 of the Clean Water Act and determine if MSGP coverage is needed.

3. As shown in the photos 305 to 307, there was wheel wash water/dust suppression water flowing onto Bloomfield Avenue from the Facility. Facility should consider reducing its water discharges when not needed for dust suppression and road wash.

Figure 1 – Aerial Image of Faztec (Bloomfield Ave/Curry Ave.)

Figure 2 – Aerial Image of Faztec's Land Transportation Facility at 38 Kinsey Place

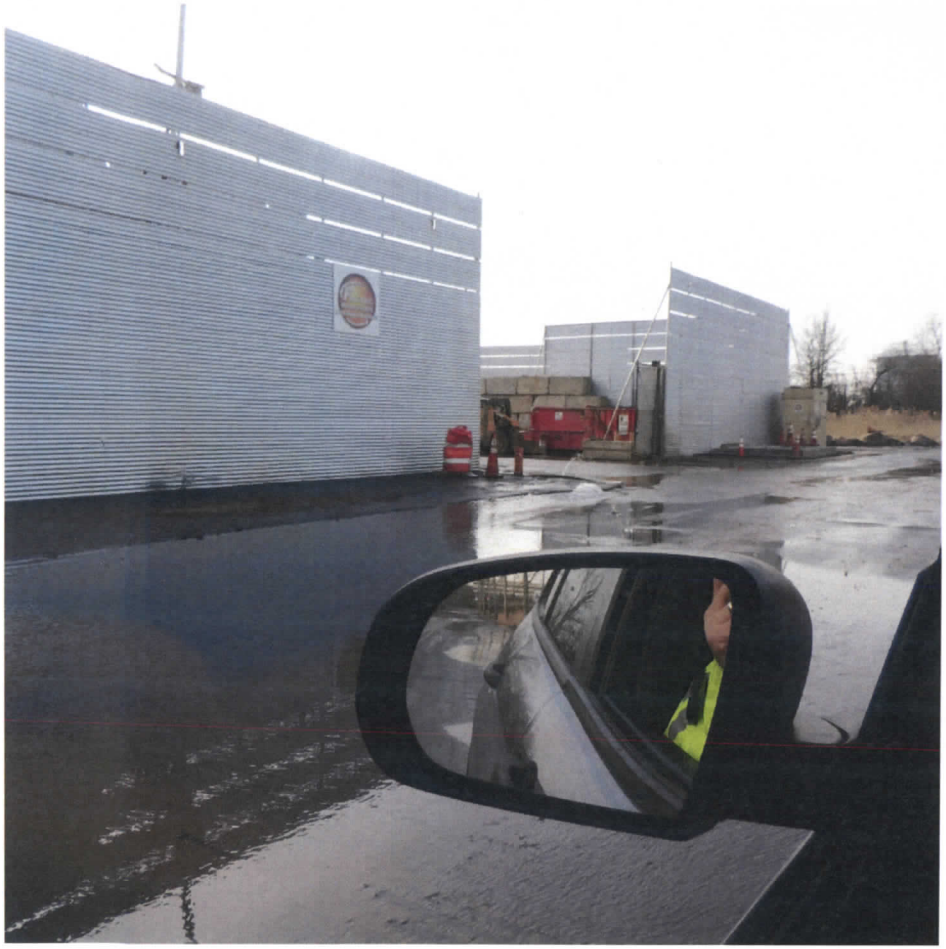
III. CLOSING

During the inspection, the EPA inspector discussed some of the findings with the Facility Representative.

ATTACHMENTS

Attachment 1 – Photographs

Att. 1 - Faztec Industries, Staten Island, NY
December 19, 2018
Unedited Digital Photos, Nikoon Coolpix P510
Murray Lantner, EPA Region 2, DECA-WCB



DSCN6305 – Entrance to Faztec Industries on Bloomfield Ave.
Hose running (for truck wheel wash/road washdown)
creating ponding on bloomfield Ave.

DSCN6306 - Entrance to Faztec Industries on Bloomfield Ave.
Hose running (for truck wheel wash/road washdown)
creating ponding on bloomfield Ave.

DSCN6307 - Entrance to Faztec Industries on Bloomfield Ave.
Hose running (for truck wheel wash/road washdown)
creating ponding on bloomfield Ave.