

RECEIVED  
FEB 09<sup>20</sup> 2012

BEFORE THE  
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5

REGIONAL HEARING CLERK  
USEPA

In the Matter of	)	Docket No: FIFRA-05-2012-0003	REGION 5
	)		
SuperClean Brands, Inc.	)	Proceeding to Assess a Civil Penalty	
Saint Paul, Minnesota	)	Under Section 14(a) of the Federal	
	)	Insecticide, Fungicide, and Rodenticide	
Respondent.	)	Act, 7 U.S.C. § 1367(a)	

TRANSMITTAL LETTER

U.S. Environmental Protection Agency  
Fines and Penalties  
Cincinnati Finance Center  
P.O. Box 979077  
St. Louis, MO 63197-9000

Sent Via: Priority Mail

Date: February 3, 2012

Re: Settlement Payment for:  
In the Matter of SuperClean Brands, Inc.  
Saint Paul, Minnesota

BD 2751245P002

Dear Sir or Ma'am:

Enclosed please find check #046547 in the amount of \$88,920.00 in full and final settlement of the above referenced action. This is according to the Consent Agreement and Final Order Commencing and Concluding a Proceeding, filed January 9, 2012. The due date for the enclosed payment is February 9, 2012. The Transmittal and check are being sent this day, February 3, 2012, by priority mail.

Per Paragraph 87 of the Consent, Respondent's name and complete address are as follows:

*SuperClean Brands, Inc.*  
*1380 Corporate Center Curve, #200*  
*Eagan, MN 55121*

The case title, the case docket number, and the billing document number are identified above.

Respectfully,



William Anderson  
General Counsel

Enclosure: Check #046547

c: Regional Hearing Clerk (E19J); Claudia Niess (LC-8J); Kevin Chow (C-14J)

SPLASH PRODUCTS, INC.

YOUR ACCOUNT#:

CHEQUE 046547

INVOICE NUMBER INV DATE PO#

OPEN AMOUNT

PAY AMOUNT

DISC AMOUNT

FIFRACIILPNLTY 12/16/11 SUPERCLEAN

88,920.00

88,920.00

0.00

BD 2751245P002

Docket No. #IFRA-05-2012-0003

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SPLASH PRODUCTS, INC.  
1380 CORPORATE CENTER CURVE, SUITE 200  
EAGAN, MN 55121

BREMER BANK, NATIONAL ASSOCIATION  
WASHBURN, WI 54881  
79-1059/915

046547

46547

\*\*\*EIGHTY-EIGHT THOUSAND, NINE HUNDRED TWENTY AND 00/100

DATE

AMOUNT

01/16/12

\*\*\*\$88,920.00

PAY TO THE ORDER OF

02032  
TREASURER, UNITED STATES  
OF AMERICA, U.S. EPA  
P.O. BOX 979077  
SAINT LOUIS, MO 63197-9000



*[Handwritten Signature]*

MP

SECURITY FEATURES INCLUDED. DETAILS ON BACK.  
046547 091510596 058 1128