

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5 77 WEST JACKSON BOULEVARD CHICAGO, IL 60604-3590

VIA ELECTRONIC MAIL

Daniel Fehrenbach General Manager Starke County Farm Bureau Co-op 17 West Railroad Street Post Office Box 390 Hamlet, Indiana 46532

dfehrenbach@starkecountycoop.com

Expedited Settlement Agreement and Final Order In the Matter of: Starke County Farm Bureau Co-op Docket No.:

Dear Daniel Fehrenbach:

Enclosed please find a copy of a fully executed Expedited Settlement Agreement and Final Order (ESA) in resolution of the above referenced matter. The ESA was filed with the Regional Hearing Clerk on _______.

Under paragraph 12 of the ESA, Respondent must pay the civil penalty within 30 days of the effective date. Your check or electronic funds transfer must display the case docket number, as provided above.

Please direct any questions regarding this case to Estrella Calvo at calvo.estrella@epa.gov.

Thank you for your attention to this matter.

Sincerely,

Estrella Calvo Supervisor Pesticides and Toxics Compliance Section

Attachments

cc: Josh Zaharoff, U.S. EPA, <u>Zaharoff.josh@epa.gov</u>

Ann Coyle, Regional Judicial Officer, coyle.ann@epa.gov

Regional Hearing Clerk, R5hearingclerk@epa.gov

Branch Data Manager, R5LECAB@epa.gov

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 5

In the Matter of:)	
)	Docket No.
Starke County Farm Burcau Co-op)	
Hamlet, Indiana)	EXPEDITED SETTLEMENT
)	AGREEMENT AND
Respondent.)	FINAL ORDER
	-)	

EXPEDITED SETTLEMENT AGREEMENT and FINAL ORDER

- 1. The U.S. Environmental Protection Agency alleges that Starke County Farm

 Bureau Co-op (Respondent) failed to comply with Section 7(c) of the Federal Insecticide,

 Fungicide and Rodenticide Act (FIFRA), 7 U.S.C. § 136e(c), for its facility, EPA Establishment

 Number 51933-IN-1, located at 4 West Plymouth Street, Hamlet, Indiana 46532.
- 2. Section 7(c) of FIFRA, 7 U.S.C. § 136e(c), requires any producer operating a registered pesticide-producing establishment to inform EPA of the types and amounts of pesticides (and, if applicable, active ingredients used in producing pesticides): which it is producing; which it has produced during the past year; and which it has sold or distributed during the past year. In addition, § 136e(c) provides that the required information shall be kept current and submitted to the Administrator annually, as required by regulations prescribed by the Administrator.
- 3. 40 C.F.R. § 167.85(a) and (b) adds requirements for reporting: devices produced at registered pesticide-producing establishments; the name and address of the establishment; and an estimate of the amount of pesticide product to be produced during the current year.
 - 4. 40 C.F.R. § 167.85(c) requires the producer to obtain, complete and submit

annually a pesticide reporting form supplied by EPA. The applicable form, "EPA Form 3540-16, Pesticide Report for Pesticide-Producing and Device-Producing Establishments," requires, among other things: identification of the establishment; identification of the company; authorized signature and signature date; and specific pesticide production information. In addition, the document "Instructions for Completing EPA Form 3540-16, Pesticide Report for Pesticide-Producing and Device-Producing Establishments" provides additional detail regarding information required on the Form.

- 5. 40 C.F.R. § 167.85(d) requires the pesticide-production reports to be filed annually on or before March 1, even if the producer has not produced any pesticidal products for that reporting year.
- 6. Respondent failed to submit the annual report for calendar year 2019, as required by 40 C.F.R. § 167.85(d).
- 7. Respondent failed to submit the annual report for calendar year 2020, as required by 40 C.F.R. § 167.85(d).
- 8. Respondent's failure to comply with Section 7(c) of FIFRA and 40 C.F.R. § 167.85 constitutes a violation of Section 12(a)(2)(L) of FIFRA, 7 U.S.C. § 136j(a)(2)(L).
- 9. EPA and Respondent agree to settle this matter for a civil penalty of \$2,000 (two thousand dollars and zero cents). EPA and Respondent agree that settlement of this matter is in the public interest.
- 10. EPA is authorized to enter into this Expedited Settlement Agreement and Final Order (Agreement) pursuant to Section 14(a) of FIFRA, 7 U.S.C. § 136l, and 40 C.F.R. §§ 22.13(b) and 22.18(b)(2)-(3).

- 11. In signing this Agreement, Respondent: (a) admits that Respondent is subject to the requirements in Paragraphs 2 through 5 above; (b) admits that EPA has jurisdiction over Respondent and Respondent's conduct as alleged herein; (c) neither admits nor denies the factual allegations contained herein; (d) consents to the assessment of this penalty; and (e) waives any right to contest the allegations contained herein, and its right to appeal the proposed Final Order attached hereto.
- 12. Within 30 days of the effective date of this Agreement, Respondent shall pay a civil penalty of \$2,000 (two thousand dollars and zero cents) for the FIFRA violations identified in this Agreement by sending a cashier's or certified check, payable to "Treasurer, United States of America" via either:
 - U.S. Mail to:

U.S. Environmental Protection Agency P.O. Box 979077 St. Louis, MO 63197-9000

• Or overnight/common carrier (i.e., FedEx, DHL, UPS) to:

U.S. Environmental Protection Agency Government Lockbox 979077 1005 Convention Plaza SL-MO-C2-GL St. Louis, MO 63101

Alternatively, the penalty payment to "Treasurer, United States of America" may be made via:

 Electronic deposit for payment (Vendor Express, Fedwire, Pay.gov) at http://www2.epa.gov/financial/makepayment following the online directions for an electronic funds transfer (EFT).

The check or electronic funds transfer instrument must state the case title ("In the Matter of: Starke County Farm Bureau Co-op"), and the docket number of this Agreement.

13. When it pays the penalty, Respondent must send a notice of payment that states

Respondent's name, complete address, and the case docket number (along with a photocopy of the check or a statement of affirmation or receipt of an electronic funds transfer) either via regular mail or electronic mail to:

Juliane Grange
Regional Hearing Clerk (E-19J)
U.S. EPA, Region 5
77 West Jackson Blvd.
Chicago, IL 60604
R5hearingclerk@epa.gov

Estrella Calvo
Pesticides and Toxics Compliance Section (ECP-17J)
U.S. EPA, Region 5
77 West Jackson Blvd.
Chicago, IL 60604
Calvo.estrella@epa.gov

Josh Zaharoff
Office of Regional Counsel (C-14J)
U.S. EPA, Region 5
77 West Jackson Blvd.
Chicago, IL 60604
Zaharoff.josh@epa.gov

- 14. Payment of the civil penalty shall resolve only Respondent's liability for federal civil penalties for the violations and facts alleged herein.
 - 15. The civil penalty is not deductible for federal tax purposes.
- 16. If Respondent does not timely pay the civil penalty, EPA may bring an action to collect any unpaid portion of the penalty with interest, handling charges, nonpayment penalties, and the United States' enforcement expenses for the collection action. The validity, amount and appropriateness of the civil penalties are not reviewable in a collection action.
- 17. EPA reserves all of its rights to take enforcement action for any other past, present, or future violations by Respondent of FIFRA, any other federal statue or regulation, or this

Agreement.

- 18. Respondent certifies that it is complying with Section 7(c) of FIFRA, 7 U.S.C. § 136e(c), and its implementing regulations at 40 C.F.R. § 167.85.
- 19. Upon signing and returning this Agreement to EPA, Respondent waives any and all remedies, claims for relief and other available rights to judicial or administrative review that Respondent may have with respect to any issue of fact or law set forth in this Expedited Settlement Agreement, including the opportunity for a hearing or appeal pursuant to FIFRA and 40 C.F.R. Part 22 and any right of judicial review under Chapter 7 of the Administrative Procedure Act, 5 U.S.C. §§ 701-706.
 - 20. Each party shall bear its own costs and fees, if any.
- 21. The Agreement authorized by EPA's execution of the Final Order attached hereto constitutes a final order under 40 C.F.R. Part 22.
- 22. This Agreement is binding on the parties signing below, and in accordance with 40 C.F.R. § 22.31(b), is effective upon filing of the Final Order.
- 23. The parties consent to service of this Expedited Settlement Agreement and Final Order by e-mail at the following valid e-mail addresses: zaharoff.josh@epa.gov (for Complainant), and dfehrenbach@starkecountycoop.com (for Respondent).

IT IS SO AGREED,

FOR RESPONDENT:

Name (print): Dan, el Fehrenbach

Title (print): General Manager

Signature: Date 9-14-22

APPROVED BY EPA:

Michael D. Harris Director **Enforcement and Compliance Assurance Division** United States Environmental Protection Agency Region 5

Expedited Settlement Agreement and Final Order
In the Matter of: Starke Country Farm Bureau Coop
Docket No.:

FINAL ORDER

Pursuant to authority of Section 14(a) of FIFRA, 7 U.S.C. § 136l, and 40 C.F.R. § 22.13(b), and according to the terms of this Agreement, IT IS HEREBY ORDERED THAT:

This Expedited Settlement Agreement and Final Order, as agreed to by the parties, shall become effective immediately upon filing with the Regional Hearing Clerk. This Expedited Settlement Agreement and Final Order concludes this proceeding pursuant to 40 C.F.R. §§ 22.18 and 22.31.

IT IS SO ORDERED:

Date	
	_

Ann L. Coyle Regional Judicial Officer United States Environmental Protection Agency Region 5 In the Matter of: Starke County Farm Bureau Co-op Docket Number:

CERTIFICATE OF SERVICE

	rrect copy of the foregoing Expedited Settlement this day in the following manner to the
Copy by E-mail to	
Respondent:	Daniel Fehrenbach
	General Manager
	Starke County Farm Co-op
	17 West Railroad Street
	Post Office Box 390
	Hamlet, Indiana 46532
	dfehrenbach@starkecountycoop.com
Copy by E-mail to	
Attorney for Complainant:	Josh Zaharoff
•	zaharoff.josh@epa.gov
Copy by E-mail to	
Regional Judicial Officer:	Ann Coyle
5	coyle.ann@epa.gov
Dated:	
	Juliane Grange
	Regional Hearing Clerk
	U.S. Environmental Protection Agency, Region 5