

FILED

February 19, 2026

9:31 A.M. PST

**U.S. EPA REGION 10
HEARING CLERK**

BEFORE THE
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:)	DOCKET NO. CAA-10- 2026-0033
)	
A&N Trading Company LLC)	EXPEDITED SETTLEMENT
d.b.a. Haley Tractor & Equipment)	AGREEMENT
)	
Sutherlin, Oregon)	
)	
_____ Respondent.)	

EXPEDITED SETTLEMENT AGREEMENT

I. STATUTORY AUTHORITY

1. This Expedited Settlement Agreement (“ESA”) is issued under the authority vested in the Administrator of the U.S. Environmental Protection Agency (“EPA”) by Section 205(c)(1) of the Clean Air Act (“CAA”), 42 U.S.C. § 7524(c)(1).

2. Pursuant to Section 205(c)(1) of the CAA, 42 U.S.C. § 7524(c)(1), and in accordance with the “Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties,” 40 C.F.R. Part 22, the EPA issues, and A&N Trading Company LLC; d.b.a. Haley Tractor & Equipment (“Respondent”) agrees to issuance of, the Final Order attached to this ESA (“Final Order”).

II. PRELIMINARY STATEMENT

3. In accordance with 40 C.F.R. §§ 22.13(b) and 22.18(b), issuance of this ESA commences this proceeding, which will conclude when the Final Order becomes effective.

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Docket Number: CAA-10-2026-0033
Expedited Settlement Agreement
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**U.S. Environmental Protection Agency
1200 6th Avenue, Suite 155, M/S 20-C16
Seattle, Washington 98101
(206) 553-98101**

4. The Director of the Enforcement and Compliance Assurance Division, EPA Region 10 (“Complainant”) has been delegated the authority pursuant to Section 205(c)(1) of the CAA, 42 U.S.C. § 7524(c)(1), to sign expedited settlement agreements between the EPA and the party against whom an administrative penalty for violations of the CAA is proposed to be assessed.

III. ALLEGATIONS

5. The EPA has determined that Respondent violated Part A of Title II of the CAA, 42 U.S.C. §§ 7521–7554, and the regulations promulgated thereunder, as explained in the enclosed Expedited Settlement Alleged Violations and Final Adjusted Penalty Summary (“Summary”), which is hereby incorporated by reference.

6. Under Section 205(a) of the CAA, 42 U.S.C. § 7524(a), and 40 C.F.R. Part 19, EPA may assess a civil penalty of not more than \$59,114 per day of violation.

IV. TERMS OF SETTLEMENT

7. Respondent admits the jurisdictional allegations of this ESA.

8. Respondent neither admits nor denies the specific factual allegations contained in this ESA.

9. In determining the amount of penalty to be assessed, the EPA has taken into account the factors specified in Section 205(c)(2) of the CAA, 42 U.S.C. § 7524(c)(2). After considering these factors, the EPA has determined and Respondent agrees that an appropriate penalty to settle this action is \$7,729 (the “Assessed Penalty”).

10. Respondent agrees to pay the Assessed Penalty within 30 days of the effective date of the Final Order.

11. Payments under this ESA and the Final Order shall be paid by any of the electronic methods specified at: www.epa.gov/financial/makepayment and in accordance with instructions provided at that webpage. Respondent must note on the payment its name and the docket number of this action.

12. Concurrently with all payments or within 24 hours of any payment, Respondent must serve copies of proof of payment to the following persons:

Regional Hearing Clerk
U.S. Environmental Protection Agency, Region 10
Via electronic mail to:
R10_RHC@epa.gov

Alexander Liebert
U.S. Environmental Protection Agency
Region 10
Via electronic mail to:
Liebert.Alexander@epa.gov

and

U.S. Environmental Protection Agency
Cincinnati Finance Division
Via electronic mail to:
CINWD_AcctsReceivable@epa.gov

Proof of payment means, as applicable, a copy of the receipt or confirmation of payment method, and any other information required to demonstrate that payment has been made according to EPA requirements, in the amount due, and identified with the appropriate docket number and Respondent's name.

13. If Respondent fails to pay any portion of the Assessed Penalty in full by its due date, the entire unpaid balance of the penalty and accrued interest shall become immediately due and owing. If such a failure to pay occurs, Respondent may be subject to a civil action pursuant

to Section 113(d)(5) of the CAA, 42 U.S.C. § 7413(d)(5), to collect the Assessed Penalty under the CAA. In any collection action, the validity, amount, and appropriateness of the Assessed Penalty shall not be subject to review.

14. If Respondent fails to pay any portion of the Assessed Penalty in full by its due date, Respondent shall be responsible for payment of the following amounts:

- a. Interest. Any unpaid portion of the Assessed Penalty shall bear interest at the rate established pursuant to 26 U.S.C. § 6621(a)(2) from the effective date of the Final Order, provided, however, that no interest shall be payable on any portion of the Assessed Penalty that is paid within 30 days of the effective date of the Final Order contained herein.
- b. Attorneys' Fees, Collection Costs, Nonpayment Penalty. Pursuant to 42 U.S.C. § 7524(c)(6), should Respondent fail to pay the Assessed Penalty and interest on a timely basis, Respondent shall also be required to pay the United States' enforcement expenses, including but not limited to attorneys' fees and costs incurred by the United States for collection proceedings, and a quarterly nonpayment penalty for each quarter during which such failure to pay persists. Such nonpayment penalty shall be ten percent of the aggregate amount of Respondent's outstanding penalties and nonpayment penalties accrued from the beginning of such quarter.

15. The Assessed Penalty, including any additional costs incurred under Paragraph 14, represents an administrative civil penalty assessed by the EPA and shall not be deductible for purposes of federal taxes.

16. The undersigned representative of Respondent certifies that he or she is authorized to enter into the terms and conditions of this ESA and to bind Respondent to this document.

17. The undersigned representative of Respondent certifies that, as of the date of Respondent's signature of this ESA, Respondent has corrected the violation(s) alleged in Part III and in the Summary.

18. The undersigned representative of Respondent certifies that from the date of Respondent's signature:

a. Respondent will not import or sell vehicles or engines not certified by the EPA in violation of Section 203(a)(1) of the CAA, 42 U.S.C. § 7522(a)(1).

19. Except as described in Paragraph 14, each party shall bear its own costs and attorneys' fees in bringing or defending this action.

20. For the purposes of this proceeding, Respondent expressly waives any affirmative defenses and the right to contest the allegations contained in this ESA and to appeal the Final Order.

21. By signing this ESA, Respondent waives any rights or defenses that Respondent has or may have for this matter to be resolved in federal court, including but not limited to any right to a jury trial, and waives any right to challenge the lawfulness of the Final Order accompanying this ESA.

22. Respondent acknowledges that this ESA and the Final Order will be available to the public and agrees that it does not contain any confidential business information or any personally identifiable information.

23. Respondent certifies that the information it has supplied concerning this matter was at the time of submission true, accurate, and complete.

24. Respondent acknowledges that there are significant penalties for knowingly submitting false, fictitious, or fraudulent information, including the possibility of fines and imprisonment.

25. The provisions of this ESA and the Final Order shall bind Respondent and its agents, servants, employees, successors, and assigns.

26. Respondent consents to the issuance of any specified compliance or corrective action order, to any conditions specified in this ESA, and to any stated permit action.

27. The above provisions in Part IV are STIPULATED AND AGREED upon by Respondent and EPA Region 10.

DATED:

2-17-2016

FOR RESPONDENT:


Adam Haley, Registered Agent and Owner
A&N Trading Company LLC
d.b.a. Haley Tractor & Equipment

FOR COMPLAINANT:

EDWARD
KOWALSKI

Digitally signed by EDWARD
KOWALSKI
Date: 2026.02.17 13:41:30 -08'00'

EDWARD J. KOWALSKI, Director
Enforcement & Compliance Assurance Division
EPA Region 10

BEFORE THE
UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

In the Matter of:)	DOCKET NO. CAA-10-2026-0033
)	
Adam Haley)	FINAL ORDER
A&N Trading Company LLC)	
d.b.a. Haley Tractor & Equipment)	
)	
Sutherlin, Oregon)	
)	
Respondent.)	

1.1. The Administrator has delegated the authority to issue this Final Order to the Regional Administrator of EPA Region 10, who has redelegated this authority to the Regional Judicial Officer in EPA Region 10.

1.2. The terms of the foregoing Expedited Settlement Agreement are ratified and incorporated by reference into this Final Order. Respondent is ordered to comply with the terms of settlement.

1.3. The Expedited Settlement Agreement and this Final Order constitute a settlement by the EPA of all claims for civil penalties under CAA for the violations alleged in Part III of the Expedited Settlement Agreement. In accordance with 40 C.F.R. § 22.31(a), nothing in this Final Order shall affect the right of the EPA or the United States to pursue appropriate injunctive or other equitable relief or criminal sanctions for any violations of law. This Final Order does not waive, extinguish, or otherwise affect Respondent’s obligations to comply with all applicable provisions of CAA and regulations promulgated or permits issued thereunder and any applicable implementation plan requirements.

1.4. This Final Order shall become effective upon filing with the Regional Hearing Clerk.

IT IS SO ORDERED.

**RICHARD
MEDNICK**

Digitally signed by RICHARD
MEDNICK
Date: 2026.02.19 09:28:16
-08'00'

Regional Judicial Officer
EPA Region 10

Certificate of Service

The undersigned certifies that the original of the attached **EXPEDITED SETTLEMENT AGREEMENT AND FINAL ORDER, In the Matter of: A&N Trading Company LLC, Docket No.: CAA-10-2026-0033**, was filed with the Regional Hearing Clerk and that a true and correct copy was served on the date specified below to the following addressees via electronic mail:

Alexander Liebert
Clean Air Act Compliance Officer
U.S. Environmental Protection Agency
Region 10, Mail Stop 20-C16
1200 6th Avenue, Suite 155
Seattle, Washington 98101
Liebert.Alexander@epa.gov

Adam Haley
Registered Agent and Owner
A&N Trading Company LLC
d.b.a. Haley Tractor & Equipment
417 Myrle Street
Sutherlin, Oregon 97479
haleytractor@yahoo.com

Regional Hearing Clerk
EPA Region 10