

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8**

IN THE MATTER OF:) Docket No. FIFRA-08-2026-0016

Colorado Tri-Flo)
Systems, LLC)

**EXPEDITED SETTLEMENT
AGREEMENT**

EPA Est. No. 101021-CO-1)

Respondent)

FILED

Dec 04, 2025

5:40 pm

**U.S. EPA REGION 8
HEARING CLERK**

EXPEDITED SETTLEMENT AGREEMENT

1. The U.S. Environmental Protection Agency (EPA) alleges that Colorado Tri-Flo Systems, LLC (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 101021-CO-1, located at 1211 Lake Avenue, Berthoud, Colorado 80513.

2. Section 7(c) of FIFRA, 7 U.S.C. § 136e(c), requires any producer operating a registered pesticide-producing establishment to inform the 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, 7 U.S.C. §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. The implementing regulations add the following reporting requirements: types

and amounts of devices the establishment is producing, has produced, and has sold or distributed; the name and address of the establishment; and an estimate of the amount of pesticide product to be produced during the current year. 40 C.F.R. § 167.85(a) and (b).

4. Producers must obtain, complete, and submit annually a pesticide reporting form supplied by the EPA. The applicable form, “EPA Form 3540-16, Pesticide Report for Pesticide-Producing and Device-Producing Establishments” (Form), requires: identification of the establishment; identification of the company; authorized signature and signature date; and specific pesticide production information. 40 C.F.R. § 167.85(c).

5. Producers must file the pesticide-production reports on or before March 1st of each year, even if the producer has not produced any pesticidal products for that reporting year. 40 C.F.R. § 167.85(d).

6. The EPA reviewed its records and determined that Respondent did not submit the annual Form pursuant to 40 C.F.R. §167.85(d) and section 7(c)(1) of FIFRA, 7 U.S.C. § 136(e), on or before March 1, 2025, for calendar year 2024.

7. Respondent’s failure to comply with section 7(c) of FIFRA and 40 C.F.R. § 167.85, as described in paragraph 6, above, constitutes a violation of section 12(a)(2)(L) of FIFRA, 7 U.S.C. § 136j(a)(2)(L).

8. The EPA is authorized to enter into this settlement agreement (Agreement). This Agreement and any final order ratifying it (Final Order) will commence and conclude this proceeding pursuant to section 14(a) of FIFRA, 7 U.S.C. § 136l, and 40 C.F.R. §§ 22.13(b) and 22.18(b).

9. The parties agree that settlement of this matter is in the public interest. By signing this Agreement, Respondent agrees to pay a penalty in the amount and manner

stated below.

10. Within 30 days after the effective date of this Agreement (see paragraph 18, below), Respondent shall pay a civil penalty of **\$500 (five hundred dollars and zero cents)** for the FIFRA violation identified in this Agreement. Respondent shall pay this penalty using any of the methods provided on the website <https://www.epa.gov/financial/makepayment>, with additional instructions, available at <https://www.epa.gov/financial/additional-instructions-making-payments-epa>. However, for any payments made after September 30, 2025, and in accordance with the March 25, 2025, Executive Order on [Modernizing Payments To and From America's Bank Account](#), Respondent shall pay using one of the electronic payments methods listed on [EPA's How to Make a Payment website](#) and will not pay with a paper check. Respondent's payment shall indicate it is payable to "Environmental Protection Agency" and also reference the docket number that appears on the Final Order. Within 24 hours after making payment, Respondent shall email proof of payment to each of the following:

(a) Sherrie Kinard, the Enforcement Case Officer

kinard.sherrie@epa.gov;

(b) Regional Hearing Clerk

U.S. Environmental Protection Agency, Region 8

R8_hearing_clerk@epa.gov; and

(c) Cincinnati Finance Division

U.S. Environmental Protection Agency

CINWD_acctsreceivable@epa.gov.

11. Full payment of the penalty set forth in this Agreement resolves Respondent's

liability only for federal civil penalties for the violations and facts alleged herein. This Agreement and the Final Order do not affect the right of the EPA or the United States to pursue injunctive or other equitable relief or criminal sanctions for any violation of law.

12. No portion of the civil penalty or interest paid by Respondent pursuant to the requirements of this Agreement shall be claimed by Respondent as a deduction for federal, state, or local income tax purposes.

13. If Respondent does not timely pay the civil penalty, the EPA is authorized to recover any unpaid amount of the penalty, plus interest (at the IRS standard underpayment rate), enforcement expenses such as attorneys' fees and costs of collection proceedings, and a 20% quarterly non-payment penalty. For more information, see 31 U.S.C. § 3717, 31 C.F.R. § 901.9, and 40 C.F.R. § 13.11. The validity, amount, and appropriateness of the civil penalties are not reviewable in a collection action.

14. The EPA reserves all rights to take enforcement action for any other past, present, or future violations by Respondent of FIFRA or any other federal statute or regulation.

15. Respondent certifies, subject to civil and criminal penalties for making a false statement to the United States Government, that its alleged violation has been corrected, and that it is complying with section 7(c) of FIFRA, 7 U.S.C. § 136e(c), and its implementing regulations set forth at 30 C.F.R. § 167.85.

16. Respondent neither admits nor denies the allegations set forth above, but Respondent admits that the EPA has jurisdiction over this matter. For the purposes of this proceeding, Respondent waives (i) any right to contest the allegations in this Agreement, (ii) any rights or defenses 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 (iii) any right to appeal or challenge the lawfulness of any final order ratifying this Agreement.

17. Except as qualified by paragraph 13, above, each party shall bear its own attorneys' fees, costs, and disbursements incurred in this proceeding.

18. 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.

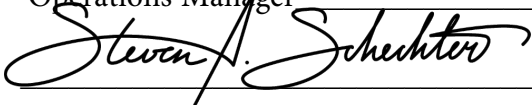
19. The parties consent to service of this Agreement and the Final Order by email at the following valid e-mail addresses: eakins.shaula@epa.gov (for Complainant), and keckhardt@tri-flo.com (for Respondent).

IT IS SO AGREED,

FOR RESPONDENT:

Name (print): Steven A. Schechter_____

Title (print): Operations Manager_____

Signature: _____

Date: 24Nov25

FOR COMPLAINANT:

Name [of Agency delegated official] (print): _____

Title (print): _____

Signature: _____

Date: _____