UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

OCT 21 2014

RECEIVED
By DHarper at 1:20 pm, 10/27/14

DEMAND LETTER
URGENT LEGAL MATTER
CERTIFIED MAIL: RETURN RECEIPT REQUESTED

Dan Harper
CTS Corporation
2375 Cabot Drive
Lisle, Illinois 60532

SUBJ: Demand for Reimbursement of Resident Relocation Costs Expended at the CTS of Asheville, Inc. Superfund Site located in Asheville, Buncombe County, North Carolina

Dear Mr. Harper:

The purpose of this letter is to demand payment of outstanding response costs associated with resident relocation incurred at the CTS of Asheville, Inc. Superfund Site (Site) located in Asheville, Buncombe County, North Carolina. Residential interior crawlspace and exterior ambient air sampling conducted at three residences adjacent to the Site yielded indoor concentrations of trichloroethylene (a.k.a. trichloroethene or TCE) above the chemical-specific removal management level of 2 $\mu g/m^3$. Temporary relocation of these residents was selected as the most expedient means of mitigating the immediate threats identified at the Site.

The approximate total unreimbursed resident relocation response costs identified through October 21, 2014, for the Site are $157,538.34. Under Section 107(a) of CERCLA, 42 U.S.C. § 9607(a), the EPA hereby makes a demand for payment from CTS Corporation for the above amount plus all interest authorized to be recovered under Section 107(a) of CERCLA. A summary of these costs is enclosed as Attachment A and an itemized Superfund Cost Recovery Package Imaging and On-Line System (SCORPIOS) Report that includes all of the EPA's costs is included in Attachment B. Please note that there will be other costs incurred during this period which are not reflected in our financial systems. Therefore, additional costs for this same period may appear in future demands.

Interest is accruing from the date of this demand pursuant to Section 107(a) of CERCLA, 42 U.S.C. §9607(a). Please remit a certified or cashier's check for the amount of $157,538.34 made payable to the "EPA Hazardous Substances Superfund." The check should reference the CTS of Asheville, Inc. Superfund Site and the Site/Spill ID Number A4P5. Payment must be made within thirty (30) calendar days of receipt of this letter to:

U.S. Environmental Protection Agency
Superfund Payments - Region 4
Cincinnati Finance Center
P.O. Box 979076
St. Louis, Missouri 63197-9000

You must also send a copy of the check to Ms. Paula V. Painter at the address provided below:

U.S. Environmental Protection Agency, Region 4
SEIMB – 11th Floor
Superfund Division
61 Forsyth Street, S.W.
Atlanta, Georgia 30303

If the payment amount identified in this demand is not paid within the time specified herein, the EPA may pursue civil litigation against you, pursuant to CERCLA § 107(a), 42 U.S.C. § 9607(a).

If there are any questions regarding this demand for payment, including the cost documentation provided herein, please contact Melissa Waters, Enforcement Project Manager, at (404) 562-8873, or any legal questions concerning this demand, please contact Lisa Ellis, Associate Regional Counsel, at (404) 562-9541.

Thank you for your prompt attention to this matter.

Sincerely,

Anita L. Davis, Chief
Superfund Enforcement and Information Management Branch
Superfund Division

cc: Michael Dolan
Jones Day
77 W. Wacker Drive
Chicago, Illinois 60601

Attachments:

A. Spreadsheet of Costs Associated with Resident Relocation Response Action
B. SCORPIOS Report (dated October 21, 2014)

ATTACHMENT A

Spreadsheet of Costs Associated with Resident Relocation Response Action

Contractor Costs

Environmental Restoration, LLC
Contract # - EPS40704

Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number	Treasury Schedule Date	Site Amount	Indirect Costs
4174-01	8/25/2014	$59,642.60	AVC140309	9/5/2014	$59,642.60	$33,340.21
4174-02	10/1/2014	$41,408.29	AVC150009	10/14/2014	$41,408.29	$23,147.24
				Total	$101,050.89	$56,487.45
Total	**$157,538.34**					