UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 8
1595 Wynkoop Street
DENVER, CO 80202-1129
Phone 800-227-8917
http://www.epa.gov/region08

Ref: 8TMS-FMP

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7012 2210 0000 5368 1501

July 13, 2018

Columbia Falls Aluminum Company, LLC.
Cheryl Ann Driscoll, Corporate Secretary
2000 Aluminum Drive
Columbia Falls, MT 59912

Re: Columbia Falls Aluminum Plant a/k/a Anaconda Aluminum Company Falls Reduction Plant, Site #A8-82, Columbia Falls, MT
Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study, CERCLA Docket No. 08-2016-0002

Bill #: **2781826S0025**

Dear Ms. Driscoll:

The enclosed accounting is for costs incurred by the United States for response activities conducted at the Columbia Falls Aluminum Plant a/k/a Anaconda Aluminum Company Falls Reduction Plant (Site #A8-82) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. § 9601 *et seq.* as amended (CERCLA). Specifically, this Bill for Collection is submitted to you for payment pursuant to the Administrative Settlement Agreement and Order on Consent, (Administrative Settlement Agreement), CERCLA Docket No. 08-2016-0002, any fines and/or civil penalties due will be billed separately.

Enclosed is an accounting of the costs for the Site for the period, **01/01/2017 – 12/31/2017,** reflecting the billed amount of **$198,987.02.** The amount of **$198,987.02** is due to be paid within **60 days** of receipt of this bill, pursuant to the terms of the Administrative Settlement Agreement Section XIX, paragraph 83, pages 23-24.

If payment is not received by the due date, interest will accrue on any unpaid amounts which may also result in further collection efforts as stated in the Consent Decree Section XIX, paragraph 84, page 24. The current interest rate is **0.87%.**

For EPA to accurately record receipt of your payment by the established due date, you are advised to include the following information on your remittance:

- Site Name: Anaconda Aluminum Company
- AR #: **2781826S0025**
- SSID #: **A8-82**
- CERCLA Docket No. **08-2016-0002**

Payment should be in the form of a cashier's check, wire transfers, ACH Transactions, On-Line payments, or certified funds. Payments must be received by 11:00 a.m. eastern time for same day credit and should be made payable to the EPA – Hazardous Substances Superfund and forwarded to one of the following addresses:

Regular Mail:

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

Federal Express, Airborne, etc.:

U.S. Bank
1005 Convention Plaza
SL-MO-C2GL
St. Louis, MO 63101
314-418-1028

Wire Transfers:

Federal Reserve Bank of New York
ABA = 021030004
Account Number: 68010727

ACH Transactions:

PNC Bank/Remittance Express
ABA: 051036706
Account Number: 310006
CTX Format, Transaction Code 22, checking

On-Line Payments:

WWW.PAY.GOV
Enter sfo 1.1 in the search field.
Open form and complete required fields.

If you wish to discuss plans for oversight of ongoing or upcoming work at the Site, please contact Mike Cirian, Remedial Project Manager at (406) 293-6194. Any legal questions should be addressed to Mark Chalfant, Enforcement Attorney at (303) 312-6177. Any other questions regarding this billing should be directed to Shawn McCaffrey at (303) 312-6515. Thank you for your cooperation.

Sincerely,

Karren Johnson
Financial Management Officer
Fiscal Management and Planning Program

Enclosures

SCORPIOS Report 01/01/2017 – 12/31/2017

cc: Mike Cirian, EPR-SR (w/encl)
Mark Chalfant, 8ENF-L, (w/o encl)
Shawn McCaffrey, 8ENF-RC, (w/encl)
Dana Sherrer, OCFO/OFS (w/encl)
Dianna Lim, 8EPR-PS, (w/o encl)

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