UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 10
1200 Sixth Avenue, Suite 900
Seattle, WA 98101-3140

SEP 18 2015

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
7014 1200 0001 4320 7172

FMC Corporation
Attn: Marguerite Carpenter
1735 Market Street
Philadelphia, PA 19103

RE: Site 10JC, EMF-FMC Pond 15S
Bill No. 2701505T0064
Docket No. CERCLA-10-2010-0170

Dear Ms. Carpenter:

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the amended Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 07/01/2014- 06/30/2015. This bill is solely for recovery of government response oversight activity costs. These costs were incurred for the EMF-FMC Pond 15S (10JC) Site. EPA is due $21,447.89. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **30 DAYS** of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of **0.75%**. If there are any questions regarding the accounting of this bill, please contact the site manager Greg Weigal at (208) 378-5773 or the site attorney Andrew Boyd at (206) 553-1222 or mail comments to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Sincerely,

Russell Harmon
Comptroller

Enclosures

cc: Andrew Boyd
Greg Weigal
Gail Akiyama

REMITTANCE COPY

BILL FOR COLLECTION	BILL NO. 2701505T0064
PAYER FMC Corporation Attn: Marguerite Carpenter 1735 Market Street Philadelphia, PA 19103	DATE SEP 18 2015 AMOUNT OF PAYMENT $21,447.89

	DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE	AMOUNT
	Site 10JC, EMF-FMC Pond 15S Bill No. 2701505T0064 Docket No. CERCLA-10-2010-0170	$21,447.89
	Please remit your payment to avoid additional charges. Payment must be received within **30 DAYS** of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is **0.75%** for Superfund. Please reference on your check: **Bill No.**, **Docket No.**, and **Site No.** Make your check or money order payable to **EPA Hazardous Substance Superfund**. Send payment to the following address: US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000 ! Do not send cash ! Allow 5 days for processing Please direct your inquiries regarding this bill to the site manager Greg Weigal at (208) 378-5773 or the site attorney Andrew Boyd at (206) 553-1222.	

IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.	TOTAL AMOUNT DUE **$21,447.89**