

From: [Wall, Gregory](#)
To: [R4_Regional_Hearing_Clerk](#); [Timsina, Gopal](#); [Vasquez, Ximena \(she/her/hers\)](#)
Subject: RE: Proof of Payment - Atotech USA, LLC; Docket No. TSCA-04-2023-3002(b)
Date: Wednesday, July 26, 2023 11:20:50 AM
Attachments: [Transaction_Details_07_25_2023_13_59.pdf](#)
[Payment_Workflow_Progress.png](#)

Good morning, Ximena, Gopal and Shannon.

Atotech received a rejection notice for the wire transfer that it submitted on Monday, July 24 for the \$46,000 payment. It was not entirely clear why the wire was rejected, so Atotech mobilized its finance team and resubmitted payment. In response, Atotech received the attached documentation showing the successful confirmation of the second wire transfer on July 25, 2023 at 1:47 pm in the amount of \$46,000.

Please kindly update the docket with the attached proof of payment for the Consent Agreement and Final Order in the matter of Atotech USA, LLC; Docket No. TSCA-04-2023-3002(b).

Thank you,
Greg



Gregory Wall

Partner
gwall@HuntonAK.com
p 804.344.7801
m 202.744.5073

Hunton Andrews Kurth LLP
Riverfront Plaza, East Tower
951 East Byrd Street
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From: R4_Regional_Hearing_Clerk <R4_Regional_Hearing_Clerk@epa.gov>
Sent: Tuesday, July 25, 2023 11:46 AM
To: Wall, Gregory <GWall@hunton.com>; R4_Regional_Hearing_Clerk <R4_Regional_Hearing_Clerk@epa.gov>; Timsina, Gopal <Timsina.Gopal@epa.gov>; Vasquez, Ximena (she/her/hers) <vasquez.maria-ximena@epa.gov>
Subject: RE: Proof of Payment - Atotech USA, LLC; Docket No. TSCA-04-2023-3002(b)

Caution: This email originated from outside of the firm.

Good morning Greg,

Confirming proof of payment received.

Thank you and have a pleasant day.

Shannon L. Richardson

Shannon L. Richardson | Region 4 RHC
Paralegal Specialist
General/Criminal Law & Cross-Office Support
U.S. Environmental Protection Agency | Region 4
61 Forsyth Street, Atlanta, GA. 30303
Office: 404.562.8929 |

From: Wall, Gregory <GWall@hunton.com>

Sent: Monday, July 24, 2023 6:21 PM

To: R4_Regional_Hearing_Clerk <R4_Regional_Hearing_Clerk@epa.gov>; Timsina, Gopal <Timsina.Gopal@epa.gov>; Vasquez, Ximena (she/her/hers) <vasquez.maria-ximena@epa.gov>

Subject: Proof of Payment - Atotech USA, LLC; Docket No. TSCA-04-2023-3002(b)

Good evening, Ximena, Gopal and Shannon.

Please accept this e-mail on behalf of Atotech USA, LLC as the required proof of payment for the Consent Agreement and Final Order in the matter of Atotech USA, LLC; Docket No. TSCA-04-2023-3002(b). Confirmation of payment by wire transfer is attached.

The wire was submitted with the Respondent's name and Docket Number for this case to ensure proper processing. However, after the wire was transferred, Atotech noticed a small typo in the Beneficiary Name in the attached, which was listed as "U.S. Environmental Protecion Agenc" instead of "U.S. Environmental Protection Agency." Atotech attempted to proactively address this issue but was informed that payment would need to be rejected by the recipient for it to be corrected and resubmitted.

Could you please kindly reply to this email to confirm receipt of the proof of payment, and to also confirm that the \$46,000 payment was properly received. Alternatively, if the payment was rejected, could you please let me know so that it can be resubmitted promptly.

Thank you,
Greg



Gregory Wall

Partner

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