	Case 3:14-cv-08165-DGC	Document 64-1	Filed 11/23/15	Page 2 of 32
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6	El Paso Natural Gas Co., I	L.L.C.,		
7		l Counterclaim-		
8	Defendant,			
9	v. United States of America,	ot al		
10 11		and Counter-	No. 3:14-c	v-08165-DGC
11	Claimants.	and Counter-		
12				
14				
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	Case 3:14-cv-08165-DGC Document 64-1 Filed 11/23/15 Page 3 of 32	
1	TABLE OF CONTENTS	
2	I. BACKGROUND	1
3	II. JURISDICTION	
4	IV. DEFINITIONS	
4	V. PAYMENT FOR EPA PAST RESPONSE COSTS	
5	VI. FAILURE TO COMPLY WITH CONSENT DECREE	-
6	VII. COVENANT FOR SETTLING DEFENDANT BY THE UNITED STATES	
_	IX. COVENANTS BY SETTLING DEFENDANT	
7	X. EFFECT OF SETTLEMENT/CONTRIBUTION	
8	XI. ACCESS TO INFORMATION	
9	XII. RETENTION OF RECORDS	
	XIII. NOTICES AND SUBMISSIONS	
10	XIV. RETENTION OF JURISDICTION	
11	XVI. LODGING AND OPPORTUNITY FOR PUBLIC COMMENT	-
10	XVII. SIGNATORIES/SERVICE	
12	XVIII. FINAL JUDGMENT	5
13		
14		
15		
16		
17		
18		
19		
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21		
22		
23		
24		
25		
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I. BACKGROUND

2 In 1991, Regions 6, 8 and 9 of the United States Environmental Protection A. 3 Agency ("EPA") entered into a Memorandum of Agreement with the Navajo Nation, 4 which made EPA Region 9 the lead EPA Region responsible for all environmental 5 matters affecting the Navajo Nation, which includes environmental response actions 6 7 associated with the investigation and cleanup of uranium contamination on the Navajo 8 Nation. On May 17, 2012, EPA informed El Paso Natural Gas Company, L.L.C. 9 ("EPNG" or "Settling Defendant") that it is a potentially responsible party under the 10 11 Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. 12 §§ 9601-9675 ("CERCLA"), with respect to the release or threatened release of 13 hazardous substances from facilities at and near 19 historic uranium mines located on the 14 15 Navajo Nation Reservation in and around Cameron, Arizona (collectively "Mine Sites"). 16 On August 23, 2013, EPA entered into an administrative agreement and settlement order 17 ("AOC") in which EPNG agreed to perform four tasks: (1) site signage and fencing, (2) 18 19 a cultural resources survey to ensure compliance with the National Historic Preservation 20 Act of 1966 and Executive Orders that address protection of cultural sites and Indian 21 Sacred Sites, (3) studies to assess background levels of radiation in undisturbed areas in 22 proximity to the Mine Sites, and (4) gamma scanning studies to determine the lateral 23 24 extent of impact from mining at each of the Sites. Work by EPNG pursuant to the AOC 25 under EPA oversight is currently ongoing. 26 27

1

1	B. On September 3, 2014, EPNG sued the United States of America ("United
2	States") in this matter for contribution, cost recovery, and declaratory judgment as to
3	liability for future costs, under Sections 107 and 113 of CERCLA, 42 U.S.C. §§ 9607 and
4	
5	9613, with respect to EPNG's costs associated with the investigation and cleanup of
6	uranium contamination in and around the Mine Sites. The complaint alleges the liability
7 8	of the United States Department of the Interior ("DOI"), United States Bureau of Indian
9	Affairs ("BIA"), United States Geological Survey ("USGS"), United States Department
10	of Energy ("DOE"), and the United States Nuclear Regulatory Commission ("NRC").
11	
12	C. The United States, on behalf of EPA, DOI, BIA, USGS, DOE, and NRC,
13	filed a counterclaim in this matter pursuant to Sections 107 and 113 of CERCLA, 42
14	U.S.C. §§ 9607 and 9613, seeking reimbursement of costs incurred or to be incurred by
15	0.5.e. §§ 7007 and 7015, seeking remibursement of costs meaned of to be meaned by
16	the United States for response actions taken at or in connection with the release or
17	threatened release of hazardous substances from facilities at and near the Mine Sites. The
18	United States' counterclaim also sought contribution with respect to the counter-
19	defendent's CEDCLA Continue 107 status and the United Status and a dealerstance
20	defendant's CERCLA Section 107 claims against the United States, and a declaratory
21	judgment of liability for future response costs incurred by the United States at the Mine
22	Sites.
23	
24	D. By entering into this Partial Consent Decree ("Consent Decree"), the
25	Settling Defendant (counter-defendant EPNG), does not admit any liability to the United
26	Setting Defendant (counter-defendant Li 196), does not admit any flaointy to the Officed
27	States arising out of the transactions or occurrences alleged in the counterclaim. Nor
28	
	2

does the United States admit any liability arising out of the transactions or occurrences
alleged in the complaint asserted by Settling Defendant. Nor does the United States
admit, and reserves the right to assert all defenses and deny, liability to Settling
Defendant for any of its alleged costs, including those paid pursuant to this Consent
Decree.

7

E. The United States and Settling Defendant intend that this Consent Decree 8 9 will, with respect to the Mine Sites (as defined herein), and as more fully described in and 10 subject to Sections V, VII, VIII, IX, and X herein, fully resolve the United States' 11 counterclaim as to EPA Past Response Costs without prejudice to the Settling 12 13 Defendant's claims for response costs and contribution from the United States asserted in 14 Settling Defendant's complaint, and without prejudice to the counterclaim for 15 contribution asserted by the United States against the Settling Defendant on behalf of 16 17 agencies other than EPA. The United States and Settling Defendant also intend that, by 18 entering into this Consent Decree, the Parties and the Court will avoid unnecessary 19 expenditure of time and resources litigating over the United States' counterclaim for EPA 20 21 Past Response Costs; that, absent significant new information or developments not 22 currently known or reasonably anticipated by the Parties, the United States does not 23 intend to take further discovery into Settling Defendant's liability for EPA Past Response 24 Costs, and Settling Defendant does not intend to take further discovery of EPA or EPA 25 26 personnel in pursuing the claims asserted in its complaint; and, that settlement of the 27 United States' counterclaim for EPA Past Response Costs will promote efficiency and 28

allow the Parties and the Court to use their time and resources resolving the contested 1 2 issues that remain.

3

The United States and Settling Defendant agree, and this Court by entering F. 4 5 this Consent Decree finds, that this Consent Decree has been negotiated by the Parties in 6 good faith, that settlement of this matter without further litigation and without the 7 admission or adjudication of any issue of fact or law is appropriate and will avoid 8 9 prolonged and complicated litigation between the Parties as to the issues addressed in this 10 Consent Decree, and that this Consent Decree is fair, reasonable, and in the public 11 interest. 12 13 THEREFORE, with the consent of the Parties to this Decree, it is ORDERED, 14 ADJUDGED, AND DECREED: 15 16 II. **JURISDICTION** 17 18 1. This Court has jurisdiction over the subject matter of this action pursuant to 19 28 U.S.C. §§ 1331 and 1345 and 42 U.S.C. §§ 9607 and 9613(b) and also has personal 20 jurisdiction over Settling Defendant. Solely for the purposes of this Consent Decree and 21 22 the underlying counterclaim, Settling Defendant waives all objections and defenses that it 23 may have to jurisdiction of the Court or to venue in this District. Settling Defendant shall 24 not challenge entry or the terms of this Consent Decree or this Court's jurisdiction to 25 26 enter and enforce this Consent Decree. 27 28

III. **PARTIES BOUND**

2 2. This Consent Decree is binding upon the United States and upon Settling 3 Defendant and its successors and assigns. Any change in ownership or corporate or other 4 5 legal status, including but not limited to, any transfer of assets or real or personal 6 property, shall in no way alter the status or responsibilities of Settling Defendant under 7 this Consent Decree. 8 9 IV. DEFINITIONS 10 11 3. Unless otherwise expressly provided in this Consent Decree, terms used in 12 this Consent Decree that are defined in CERCLA or in regulations promulgated under 13 CERCLA shall have the meanings assigned to them in CERCLA or in such regulations. 14 15 Whenever terms listed below are used in this Consent Decree or in any appendix attached 16 hereto, the following definitions shall apply: 17 18 "09 9R Costs" shall mean all direct and indirect costs, including accrued Interest, 19 that EPA has incurred for response actions to investigate and characterize uranium and 20 other hazardous substance contamination related to approximately 523 abandoned 21 22 uranium mines, including the Mine Sites, located on the Navajo Nation, that have been 23 billed to the EPA Site ID Number 09 9R. 24 25 "AOC" shall mean the administrative settlement agreement and order on consent 26 in the matter of Cameron Areas Mine Sites, CERCLA Region 9 Docket No. 2013-9, that 27 EPA and EPNG entered into on August 23, 2013 with respect to the Mine Sites. 28

1	"Cameron Area Mines Sites Special Account" shall mean the special account,
2	within the EPA Hazardous Substances Superfund, established for the Site by EPA
3	
4	pursuant to Section 122(b)(3) of CERCLA, 42 U.S.C. § 9622(b)(3), and the AOC.
5	"CERCLA" shall mean the Comprehensive Environmental Response,
6	Compensation, and Liability Act, 42 U.S.C. §§ 9601-9675.
7	Compensation, and Endomity Act, 42 0.5.C. 88 9001-9075.
8	"Consent Decree" shall mean this Partial Consent Decree and Appendix A,
9	attached hereto. In the event of conflict between this Consent Decree and any appendix,
10	
11	the Consent Decree shall control.
12	"Day" or "day" shall mean a calendar day. In computing any period of time under
13	
14	this Consent Decree, where the last day would fall on a Saturday, Sunday, or federal or
15	State of Arizona holiday, the period shall run until the close of business of the next
16	working day.
17	
18 19	"DOJ" shall mean the U.S. Department of Justice and its successor departments,
20	agencies, or instrumentalities.
20	
21 22	"Effective Date" shall mean the date upon which the approval of this Consent
23	Decree is recorded on the Court's docket.
24	
25	"EPA" shall mean the U.S. Environmental Protection Agency and its successor
26	departments, agencies, or instrumentalities.
27	
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1	"EPA Hazardous Substance Superfund" shall mean the Hazardous Substance
2	Superfund established by the Internal Revenue Code, 26 U.S.C. § 9507.
3	Superfund established by the internal Revenue Code, 20 0.5.C. § 5507.
4	"EPA Past Response Costs" shall mean all costs, including but not limited to
5	direct and indirect costs, that EPA or DOJ on behalf of EPA has paid at or in connection
6 7	with the Mine Sites through August 13, 2015, plus accrued Interest on all such costs
8	through such date. EPA Past Response Costs include a share of 09 9R Costs allocated to
9	the Mine Sites. EPA Past Response Costs do not include costs incurred pursuant to the
10	AOC, nor any 09 9R Costs not allocated to the Mine Sites.
11	
12	"Interest" shall mean interest at the rate specified for interest on investments of the
13 14	EPA Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded
15	annually on October 1 of each year, in accordance with 42 U.S.C. § 9607(a). The
16	applicable rate of interest shall be the rate in effect at the time the interest accrues. (The
17	rate of interest is subject to change on October 1 of each year. Rates are available online
18 19	at http://www2.epa.gov/superfund/superfund-interest-rates.)
20	
21	"Paragraph" shall mean a portion of this Consent Decree identified by an Arabic
22	numeral or an upper or lower case letter.
23	"Dartias" shall mean the United States and Sattling Defendant
24	"Parties" shall mean the United States and Settling Defendant.
25	"RCRA" shall mean the Solid Waste Disposal Act, as amended, 42 U.S.C.
26	§§ 6901-6992 (also known as the Resource Conservation and Recovery Act).
27	a over over and the resource conservation and recovery recty.
28	
	7

"Section" shall mean a portion of this Consent Decree identified by a Roman 1 2 numeral. 3 "Settling Defendant" or "EPNG" shall mean El Paso Natural Gas Company, 4 5 L.L.C. 6 7 "Site" or "Mine Sites" shall mean the 19 historic uranium mines located on the 8 Navajo Nation Reservation in and around Cameron, Arizona, and generally shown on the 9 map included in Appendix A. 10 11 "United States" shall mean the United States of America and each department, 12 agency, and instrumentality of the United States, including EPA, DOI, BIA, USGS, 13 DOE, and NRC. 14 15 V. **PAYMENT FOR EPA PAST RESPONSE COSTS** 16 17 Payment by Settling Defendant for EPA Past Response Costs. Within 30 4. 18 days after the Effective Date, Settling Defendant shall pay to the United States \$502,500, 19 plus an additional sum for Interest on that amount calculated from August 13, 2015 20 21 through the date of payment. 22 5. Settling Defendant shall make payment at https://www.pay.gov to the U.S. 23 24 Department of Justice account, in accordance with instructions provided to Settling 25 Defendant by the Financial Litigation Unit (FLU) of the U.S. Attorney's Office for the 26 District of Arizona after the Effective Date. The payment instructions provided by the 27 28

Case 3:14-cv-08165-DGC Document 64-1 Filed 11/23/15 Page 12 of 32

1	FLU will include a Consolidated Debt Collection System (CDCS) number, which shall
2	be used to identify all payments required to be made in accordance with this Consent
3	Decree. The FLU will provide the payment instructions to:
4	
5	David R. DeVeau, Vice President
6	El Paso Natural Gas Company L.L.C. c/o Daniel J. Schnee
7	Assistant General Counsel
8	P.O. Box 1087
9	Colorado Springs #954
10	CO 80903 (719) 520-4337
11	daniel_schnee@kindermorgan.com
12	
13	on behalf of Settling Defendant. Settling Defendant may change the individual to receive
14	payment instructions on its behalf by providing written notice of such change to DOJ and
15	EPA in accordance with Section XIII (Notices and Submissions).
16	TA in accordance with Section Aim (Notices and Submissions).
17	6. <u>Deposit of Payment</u> . The total amount to be paid pursuant to Paragraph 4
18	shall be deposited by EPA in the Cameron Area Mines Sites Special Account to be
19	retained and used to conduct or finance response actions at or in connection with the Site,
20	retained and used to conduct of finance response actions at of in connection with the site,
21	or to be transferred by EPA to the EPA Hazardous Substance Superfund.
22	
23	7. <u>Notice of Payment</u> . At the time of payment, Settling Defendant shall send
24	notice that payment has been made to EPA and DOJ in accordance with Section XIII
25	(Notices and Submissions), and to the EPA Cincinnati Finance Center by email or by
26	
27	regular mail at:
28	
	9

	Case 3:14-cv-08165-DGC Document 64-1 Filed 11/23/15 Page 13 of 32
1	Email: cinwd_acctsreceivable@epa.gov
2	
3	Regular mail : EPA Cincinnati Finance Center
4 5	26 W. Martin Luther King Drive Cincinnati, Ohio 45268
6	Such notice shall reference the CDCS Number, Site/Spill ID Number A901 and DOJ
7	Case Number 90-11-3-11170.
8	Case Number 90-11-3-11170.
9	VI. FAILURE TO COMPLY WITH CONSENT DECREE
10	
11	8. <u>Interest on Late Payments</u> . If Settling Defendant fails to make any payment
12	under Paragraph 4 (Payment by Settling Defendant for EPA Past Response Costs) by the
13	required due date, Interest shall continue to accrue on the unpaid balance through the date
14	of payment.
15	
16 17	9. <u>Stipulated Penalty</u> .
17 18	a. If any amounts due to EPA under Paragraph 4 (Payment by Settling
19	
20	Defendant for EPA Past Response Costs) are not paid by the required date, Settling
21	Defendant shall be in violation of this Consent Decree and shall pay to the United States,
22	as a stipulated penalty, in addition to the Interest required by Paragraph 8, \$500 per
23	violation per day that such payment is late.
24	
25	b. Stipulated penalties are due and payable within 30 days after the
26	date of the demand for payment of the penalties by EPA. All payments to EPA under this
27	
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	Case 3:14-cv-08165-DGC Document 64-1 Filed 11/23/15 Page 14 of 32	
1	Paragraph shall be identified as "stipulated penalties" and shall be made by Fedwire EFT	
2	to:	
3		
4	Federal Reserve Bank of New York ABA = 021030004	
5	Account = 68010727 SWIFT address = FRNYUS33	
6	33 Liberty Street	
7 8	New York, NY 10045	
8 9		
10	Field Tag 4200 of the Fedwire message should read "D 68010727 Environmental	
11	Protection Agency" and shall reference the CDCS Number, Site/Spill ID Number A901,	
12	and DOJ Case Number 90-11-3-11170.	
13		
14	c. At the time of payment, Settling Defendant shall send notice that	
15	payment has been made to EPA and DOJ as provided in Paragraph 7 (Notice of	
16	Payment).	
17		
18	d. Penalties shall accrue as provided in this Paragraph regardless of	
19	whether EPA has notified Settling Defendant of the violation or made a demand for	
20	payment, but need only be paid upon demand. All penalties shall begin to accrue on the	
21	day after payment is due and shall continue to accrue through the date of payment.	
22		
23	Nothing in this Consent Decree shall prevent the simultaneous accrual of separate	
24 25	penalties for separate violations of this Consent Decree.	
26		
27		
28		
	11	

10. If the United States brings an action to enforce this Consent Decree,
Settling Defendant shall reimburse the United States for all costs of such action,
including but not limited to costs of attorney time.
including but not minted to costs of attorney time.
11. Payments made under this Section shall be in addition to any other
remedies or sanctions available to the United States by virtue of Settling Defendant's
failure to comply with the requirements of this Consent Decree.
12. Notwithstanding any other provision of this Section, the United States may,
in its unreviewable discretion, waive payment of any portion of the stipulated penalties
that have accrued pursuant to this Consent Decree. Payment of stipulated penalties shall
not excuse Settling Defendant from payment as required by Section V (Payment of
Response Costs) or from performance of any other requirements of this Consent Decree.
VII. COVENANT FOR SETTLING DEFENDANT BY THE UNITED STATES
13. Except as specifically provided in Section VIII (Reservation of Rights by
United States), the United States covenants not to sue or to take administrative action
against Settling Defendant pursuant to Section 107(a) of CERCLA, 42 U.S.C. § 9607(a),
to recover EPA Past Response Costs. This covenant shall take effect upon the Effective
Date. This covenant is conditioned upon the satisfactory performance by Settling
Defendant of its obligations under this Consent Decree. This covenant extends only to
Settling Defendant and does not extend to any other person.
12

1	VIII. RESERVATIONS OF RIGHTS BY UNITED STATES
2	
3	14. The United States reserves, and this Consent Decree is without prejudice to,
4	all rights against Settling Defendant with respect to all matters not expressly included
5	within the Covenant for Settling Defendant by the United States in Paragraph 13.
6 7	Notwithstanding any other provision of this Consent Decree, the United States reserves
8	all rights against Settling Defendant with respect to:
9	
10	a. liability for failure of Settling Defendant to meet a requirement of
11	this Consent Decree;
12	h lightlity for costs in sumed on to be in sumed by the United States that
13	b. liability for costs incurred or to be incurred by the United States that
14	are not within the definition of EPA Past Response Costs;
15	lishilita and a cEDCLA second and second second descriptions
16	c. liability under the CERCLA counterclaim asserted against Settling
17	Defendant by the United States in this action on behalf of agencies other than EPA, and
18	all defenses (whether asserted heretofore or in the future) to Settling Defendant's claims
19	against the United States in this action;
20	
21	d. liability for injunctive relief or administrative order enforcement
22	under Section 106 of CERCLA, 42 U.S.C. § 9606;
23	
24	e. criminal liability; and
25 26	f. liability for damages for injury to, destruction of, or loss of natural
	1. Inability for damages for injury to, destruction of, or loss of natural
27 28	resources, and for the costs of any natural resource damage assessments.
20	13

IX. COVENANTS BY SETTLING DEFENDANT
15 Cattling Defendent commute not to see and commute not to see all inc
15. Settling Defendant covenants not to sue and agrees not to assert any claims
or causes of action against the United States, or its contractors or employees, with respect
to EPA Past Response Costs and this Consent Decree, including but not limited to:
a. any direct or indirect claim for reimbursement from the EPA
Hazardous Substance Superfund based on Sections 106(b)(2), 107, 111, 112, or 113 of
CERCLA, 42 U.S.C. §§ 9606(b)(2), 9607, 9611, 9612, or 9613, or any other provision of
law;
b. any claim arising out of the response actions at the Site for which the
EPA Past Response Costs were incurred, including any claim under the United States
Constitution, the Constitution of the State of Arizona, the Tucker Act, 28 U.S.C. § 1491,
the Equal Access to Justice Act, 28 U.S.C. § 2412, or at common law; or
c. any claim pursuant to Section 107 or 113 of CERCLA, 42 U.S.C.
§ 9607 or 9613, Section 7002(a) of RCRA, 42 U.S.C. § 6972(a), or state law for EPA
Past Response Costs.
16. Notwithstanding the foregoing covenants by Settling Defendant, Settling
Defendant reserves all rights against the United States with respect to its claims for
response costs and contribution from the United States that Settling Defendant asserted in
its complaint against the United States in this action, including its right to seek
contribution for the normant mode surgement to Descent A of this Consent Descent The
contribution for the payment made pursuant to Paragraph 4 of this Consent Decree. The

Case 3:14-cv-08165-DGC Document 64-1 Filed 11/23/15 Page 18 of 32

1	United States in turn reserves its rights to assert all defenses and counterclaims against
2	
3	Settling Defendant in connection with such claims.
4	17. Nothing in this Consent Decree shall be deemed to constitute approval or
5	
6	preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C.
7	§ 9611, or 40 C.F.R. § 300.700(d).
8	18. Waiver of Claims by Settling Defendant.
9	18. <u>Waiver of Claims by Settling Defendant</u> .
10	a. Settling Defendant agrees not to assert any claims and to waive all
11	claims or causes of action (including but not limited to claims or causes of action under
12	Sections 107(a) and 113 of CERCLA) that it may have:
13	Sections 107(a) and 115 of CERCEA) that it may have.
14	(1) <u><i>De Micromis</i> Waiver</u> . For all matters relating to the Site
15 16	against any person where the person's liability to Settling Defendant with respect
17	to the Site is based solely on having arranged for disposal or treatment, or for
18	transport for disposal or treatment, of hazardous substances at the Site, or having
19	accepted for transport for disposal or treatment of hazardous substances at the Site
20	accepted for transport for disposal or treatment of hazardous substances at the Site,
21	if all or part of the disposal, treatment, or transport occurred before April 1, 2001,
22	and the total amount of material containing hazardous substances contributed by
23	such person to the Site was less than 110 gallons of liquid materials or 200 pounds
24	
25	of solid materials;
26	(2) <u>De Minimis/Ability to Pay Waiver</u> . For response costs
27	
28	relating to the Site against any person that has entered or in the future enters into a
	15
I	

final CERCLA § 122(g) de minimis settlement, or a final settlement based on 1 2 limited ability to pay, with EPA with respect to the Site. 3 b. Exceptions to Waivers. 4 5 (1)The waivers under this Paragraph 18 shall not apply with 6 7 respect to any defense, claim, or cause of action that Settling Defendant may have 8 against any person otherwise covered by such waivers if such person asserts a 9 claim or cause of action relating to the Site against Settling Defendant. 10 11 (2)The waiver under Paragraph 18.a(1) (De Micromis Waiver) 12 shall not apply to any claim or cause of action against any person otherwise 13 covered by such waiver if EPA determines that: (i) the materials containing 14 15 hazardous substances contributed to the Site by such person contributed 16 significantly or could contribute significantly, either individually or in the 17 aggregate, to the cost of the response action or natural resource restoration at the 18 19 Site; or (ii) such person has failed to comply with any information request or 20 administrative subpoena issued pursuant to Section 104(e) or 122(e)(3)(B) of 21 CERCLA, 42 U.S.C. § 9604(e) or 9622(e)(3)(B), or Section 3007 of RCRA, 22 23 42 U.S.C. § 6927, or has impeded or is impeding, through action or inaction, the 24 performance of a response action or natural resource restoration with respect to the 25 Site; or if (iii) such person has been convicted of a criminal violation for the 26 27 28

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conduct to which the waiver would apply and that conviction has not been vitiated on appeal or otherwise.

X. **EFFECT OF SETTLEMENT/CONTRIBUTION** 4 5 19. Except as provided in Paragraph 18 (Waiver of Claims by Settling 6 7 Defendant), nothing in this Consent Decree shall be construed to create any rights in, or 8 grant any cause of action to, any person not a Party to this Consent Decree. Except as 9 provided in Section IX (Covenants by Settling Defendant), each of the Parties expressly 10 reserves any and all rights (including, but not limited to, pursuant to Section 113 of 11 12 CERCLA, 42 U.S.C. § 9613), defenses, claims, demands, and causes of action that it may 13 have with respect to any matter, transaction, or occurrence relating in any way to the Site 14 against any person not a Party hereto. Nothing in this Consent Decree diminishes the 15 16 right of the United States, pursuant to Section 113(f)(2) and (3) of CERCLA, 42 U.S.C. 17 § 9613(f)(2)-(3), to pursue any such persons to obtain additional response costs or 18 response action and to enter into settlements that give rise to contribution protection 19 20 pursuant to Section 113(f)(2). 21 20. The Parties agree, and by entering this Consent Decree this Court finds, that 22

20. The Parties agree, and by entering this Consent Decree this Court finds, that
this Consent Decree constitutes a judicially-approved settlement for purposes of Section
113(f)(2) of CERCLA, 42 U.S.C. § 9613(f)(2), and that Settling Defendant is entitled, as
of the Effective Date, to protection from contribution actions or claims as provided by
Section 113(f)(2) of CERCLA, or as may be otherwise provided by law, for the "matters

addressed" in this Consent Decree. The "matters addressed" in this Consent Decree are
 EPA Past Response Costs.

3

21. Settling Defendant shall, with respect to any suit or claim brought by it 4 5 after the Effective Date for matters related to this Consent Decree, notify EPA and DOJ 6 in writing no later than 60 days prior to the initiation of such suit or claim. Settling 7 Defendant also shall, with respect to any suit or claim brought against it for matters 8 9 related to this Consent Decree, notify EPA and DOJ in writing within 10 days after 10 service of the complaint or claim upon it. In addition, Settling Defendant shall notify 11 EPA and DOJ within 10 days after service or receipt of any Motion for Summary 12 13 Judgment, and within 10 days after receipt of any order from a court setting a case for 14 trial, for matters related to this Consent Decree. 15

16 22. In any subsequent administrative or judicial proceeding initiated by the 17 United States for injunctive relief, recovery of response costs, or other relief relating to 18 the Site, Settling Defendant shall not assert, and may not maintain, any defense or claim 19 20based upon the principles of waiver, res judicata, collateral estoppel, issue preclusion, 21 claim-splitting, or other defenses based upon any contention that the claims raised by the 22 United States in the subsequent proceeding were or should have been brought in the 23 24 instant case; provided, however, that nothing in this Paragraph affects the enforceability 25 of the Covenant by the United States set forth in Section VII. 26

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1	XI. ACCESS TO INFORMATION
2 3	23. Settling Defendant shall provide to EPA, upon request, copies of all
4	records, reports, documents, and other information (including records, reports,
5	documents, and other information in electronic form) (hereinafter referred to as
6	"Records") within its possession or control or that of their contractors or agents relating
7	
8	to activities at the Site, including, but not limited to, sampling, analysis, chain of custody
9	records, manifests, trucking logs, receipts, reports, sample traffic routing,
10	correspondence, or other documents or information regarding the Site.
11	
12	24. <u>Privileged and Protected Claims.</u>
13	
14	a. Settling Defendant may assert that all or part of a Record is
15	privileged or protected as provided under federal law, provided it complies with 24.b, and
16	except as provided in Paragraph 24.c.
17	
18	b. If Settling Defendant asserts a claim of privilege or protection, it
19 20	shall provide the United States with the following information regarding such Record: its
20	title; its date; the name, title, affiliation (e.g., company or firm), and address of the author,
22	
23	each addressee, and of each recipient; a description of the Record's contents; and the
24	privilege or protection asserted. If a claim of privilege or protection applies only to a
25	portion of a Record, Settling Defendant shall provide the Record to the United States in
26	redacted form to mask the privileged or protected information only. Settling Defendant
27	
28	shall retain all Records that it claims to be privileged or protected until the United States

1	has had a reasonable opportunity to dispute the privilege or protection claim and any such
2	dispute has been resolved in the Settling Defendant's favor.
3	
4	c. No claim of privilege or protection shall be made with respect to any
5	data, including but not limited to, all sampling, analytical, monitoring, hydrogeologic,
6 7	scientific, chemical, radiological, or engineering data, or any other documents or
8	information evidencing conditions at or around the Site.
9 10	25. <u>Business Confidential Claims</u> . Settling Defendant may assert that all or
11	part of a Record submitted to the United States under this Section or Section XII
12	(Retention of Records) is business confidential to the extent permitted by and in
13 14	accordance with Section 104(e)(7) of CERCLA, 42 U.S.C. § 9604(e)(7), and 40 C.F.R.
15	2.203(b). Settling Defendant shall segregate and clearly identify all Records or parts
16	thereof submitted under this Consent Decree for which Settling Defendant asserts a
17 18	business confidentiality claim. Records submitted to EPA determined to be confidential
19	by EPA will be accorded the protection specified in 40 C.F.R. Part 2, Subpart B. If no
20	claim of confidentiality accompanies Records when they are submitted to EPA, or if EPA
21 22	has notified Settling Defendant that the Records are not confidential under the standards
23	of Section 104(e)(7) of CERCLA or 40 C.F.R. Part 2 Subpart B, the public may be given
24	access to such Records without further notice to Settling Defendant.
25	
26	26. Notwithstanding any provision of this Consent Decree, the United States
27	retains all of its information gathering and inspection authorities and rights, including
28	
	20

1 enforcement actions related thereto, under CERCLA, RCRA, and any other applicable
2 statutes or regulations.

3

4

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XII. RETENTION OF RECORDS

27. Until 10 years after the Effective Date, Settling Defendant shall preserve 6 7 and retain all non-identical copies of records, reports, documents, and other information 8 (including records, reports, documents, and other information in electronic form) 9 (hereinafter referred to as "Records") now in its possession or control or that come into 10 its possession or control, that relate in any manner to response actions taken at the Site or 11 12 to the liability of any person under CERCLA with respect to the Site, regardless of any 13 corporate retention policy to the contrary. 14

15 28. After the conclusion of the ten-year record retention period, Settling
16
17 Defendant shall notify EPA and DOJ at least 90 days prior to the destruction of any such
18 Records, and, except as provided in Paragraph 24 (Privileged and Protected Claims) upon
19 request by EPA or DOJ, Settling Defendant shall deliver any such Records to EPA.

29. Settling Defendant certifies that, to the best of its knowledge and belief,
after thorough inquiry, it has not altered, mutilated, discarded, destroyed or otherwise
disposed of any Records (other than identical copies) relating to its potential liability
regarding the Site since notification of potential liability by the United States and that it
has fully complied with any and all EPA requests for information regarding the Site

pursuant to Sections 104(e) and 122(e)(3)(B) of CERCLA, 42 U.S.C. §§ 9604(e) and 1 2 9622(e)(3)(B), Section 3007 of RCRA, 42 U.S.C. § 6927. 3 XIII. NOTICES AND SUBMISSIONS 4 5 30. Whenever, under the terms of this Consent Decree, notice is required to be 6 7 given or a document is required to be sent by one party to another, it shall be directed to 8 the individuals at the addresses specified below, unless those individuals or their 9 successors give notice of a change to the other Parties in writing. Written notice, by 10 email or U.S. mail as specified in this Section, shall constitute complete satisfaction of 11 12 any written notice requirement of the Consent Decree with respect to EPA, DOJ, and 13 Settling Defendant, respectively. 14 15 As to DOJ: Chief, Environmental Enforcement Section **Environment and Natural Resources Division** 16 U.S. Department of Justice 17 P.O. Box 7611 Washington, D.C. 20044-7611 18 Re: DJ # 90-11-3-11170 19 As to EPA: Xiao Zhang (ORC-3) 20 Madeline Gallo (ORC-3) 21 Office of Regional Counsel EPA Region 9 22 75 Hawthorne Street 23 San Francisco, CA 94105 Zhang.Xiao@epa.gov 24 Gallo.Madeline@epa.gov 25 Zizi Angelica Searles (SFD-7-1) 26 Superfund Division 27 **EPA Region 9** 75 Hawthorne Street 28 22

	Case 3:14-cv-08165-DGC Document 64-1 Filed 11/23/15 Page 26 of 32
1	San Francisco, CA 94105 Searles.Zizi@epa.gov
3	
4	As to Settling Defendant: El Paso Natural Gas Company, L.L.C.
5	c/o General Counsel 1001 Louisiana
	Houston, TX 77002
6 7	Daniel Schnee, Esq.
8	2 North Nevada, #954
9	Colorado Springs, CO 80903 Daniel_Schnee@kindermorgan.com
10	
10	
12	XIV. RETENTION OF JURISDICTION
13	31. This Court shall retain jurisdiction over this matter for the purpose of
14	
15	interpreting and enforcing the terms of this Consent Decree.
16	XV. INTEGRATION/APPENDIX
17	
18	32. This Consent Decree and its appendix constitute the final, complete and
19	exclusive agreement and understanding among the Parties with respect to the settlement
20	embodied in this Consent Decree. The Parties acknowledge that there are no
21	
22	representations, agreements, or understandings relating to the settlement other than those
23	expressly contained in this Consent Decree. Appendix A is a map of the Site (Mine
24	Sites) and is attached to and incorporated into this Consent Decree.
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27	
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	23

1	XVI. LODGING AND OPPORTUNITY FOR PUBLIC COMMENT	
2	33. This Consent Decree shall be lodged with the Court for a period of at least	
3	33. This Consent Decree shall be lodged with the Court for a period of at least	
4	30 days for public notice and comment. The United States reserves the right to withdraw	
5	or withhold its consent if the comments regarding the Consent Decree disclose facts or	
6 7	considerations that indicate that this Consent Decree is inappropriate, improper, or	
8	inadequate. Settling Defendant consents to the entry of this Consent Decree without	
9	further notice.	
10		
11	34. If for any reason this Court should decline to approve this Consent Decree	
12	in the form presented, this agreement is voidable at the sole discretion of any Party and	
13 14	the terms of the agreement may not be used as evidence in any litigation between the	
15	Parties.	
16		
17	XVII. SIGNATORIES/SERVICE	
18	35. Each of the undersigned representatives of Settling Defendant and the	
19	Assistant Attorney General, Environment and Natural Resources Division, U.S.	
20		
21	Department of Justice, respectively, certifies that he or she is authorized to enter into the	
22	terms and conditions of this Consent Decree and to execute and bind legally such Party to	
23	this document.	
24		
25	36. Settling Defendant agrees not to oppose entry of this Consent Decree by	
26 27	this Court or to challenge any provision of this Consent Decree, unless the United States	
28		
	24	
		i i

1 has notified Settling Defendant in writing that it no longer supports entry of the Consent
2 Decree.

37. Settling Defendant shall identify, on the attached signature page, the name 4 5 and address of an agent who is authorized to accept service of process by mail on behalf 6 of that Party with respect to all matters arising under or relating to this Consent Decree. 7 Settling Defendant hereby agrees to accept service in that manner and to waive the formal 8 9 service requirements set forth in Rule 4 of the Federal Rules of Civil Procedure and any 10 applicable local rules of this Court, including but not limited to, service of a summons. 11 12 XVIII. FINAL JUDGMENT 13 38. Upon entry of this Consent Decree by the Court, this Consent Decree shall 14 15 constitute the final judgment between and among the United States and the Settling 16 Defendant as to the United States' counterclaim against Settling Defendant with respect 17 to EPA Past Response Costs at the Mine Sites. The Court finds that there is no just 18 19 reason for delay and therefore enters this judgment as a final judgment under Fed. R. Civ. 20 P. 54 and 58. 21 22 23 24 25 26 27 28 25

Signature Page for Partial Consent Decree Regarding Cameron Mine Sites FOR THE UNITED STATES OF AMERICA: DEN stant Attorney General Environment and Natural Resources Division U.S. Department of Justice P.O. Box 7415 Washington, D.C. 20044-7415 PATRICIA L. HURST Senior Counsel DAVID ROSSKAM Senior Counsel Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice P.O. Box 7611 Washington, D.C. 20044-7611

Signature Page for Partial Consent Decree Regarding Cameron Mine Sites

1/16/15

Enrique Manzanilla Director, Superfund Division, Region 9 U.S. Environmental Protection Agency 75 Hawthorne Street San Francisco, CA 94105

Xiao Zhang Assistant Regional Counsel Madeline Gallo Assistant Regional Counsel U.S. Environmental Protection Agency Region 9 75 Hawthorne Street San Francisco, CA 94105

Signature Page for Partial Consent Decree Regarding Cameron Mine Sites

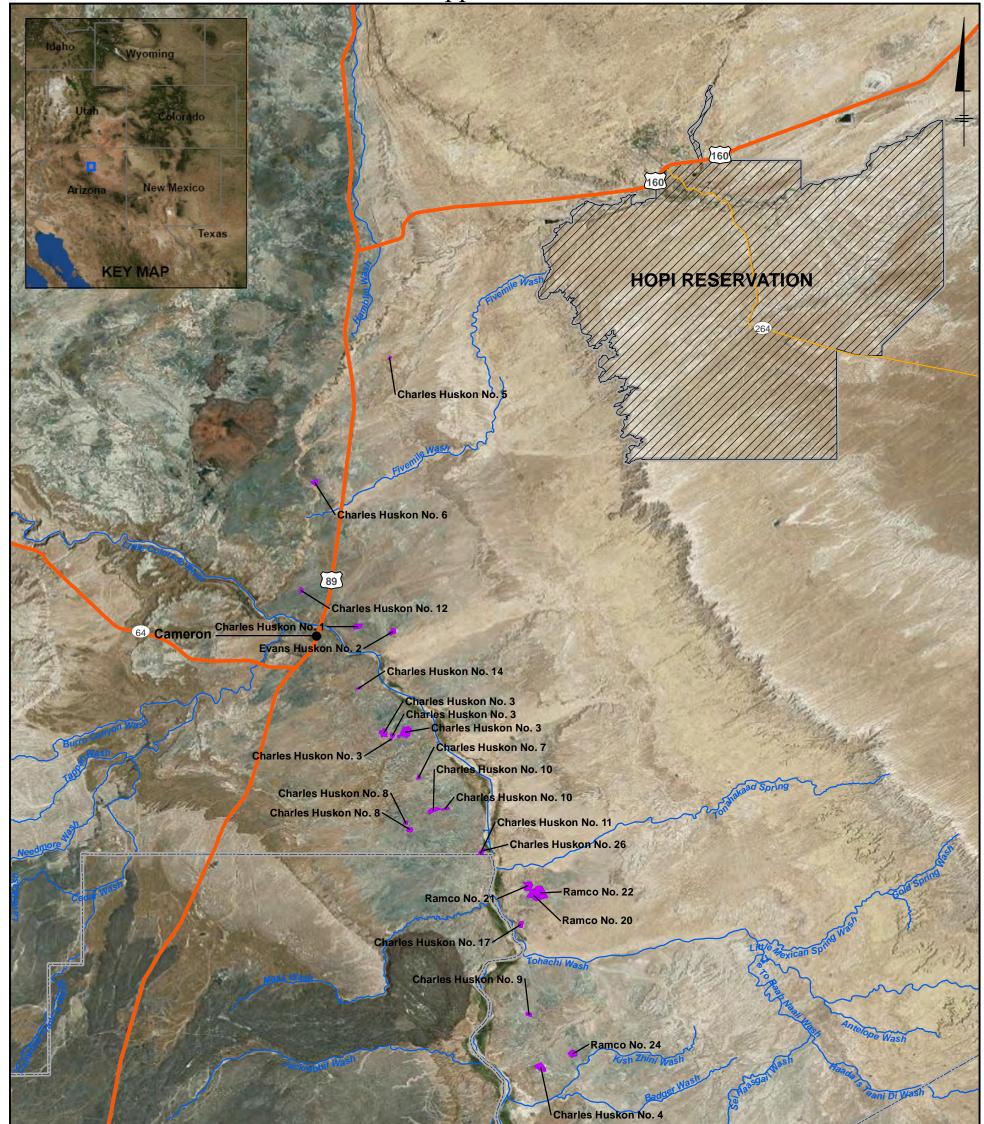
FOR SETTLING DEFENDANT EL PASO NATURAL GAS COMPANY, L.L.C.:

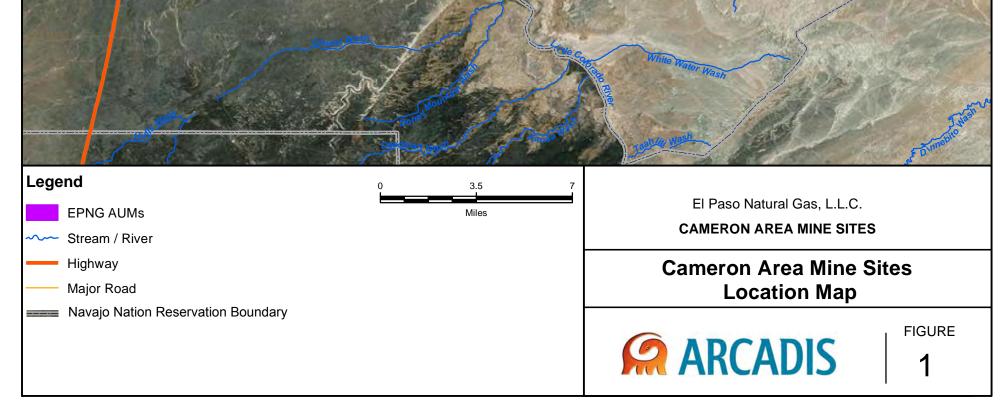
David R. De Veau Vice President 1001 Louisiana Street, Suite 1000 Houston, Texas 77002

10/19/15

Dated

Case 3:14-cv-08165-DGC Document 64-1 Filed 11/23/15 Page 32 of 32 Appendix A





This map was originally prepared by ARCADIS. Additional detail was added by U.S. EPA on October 20, 2015.