

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF OREGON

_____)	
UNITED STATES OF AMERICA,)	
)	Civil Action No. 04-CV-00032
Plaintiff,)	
v.)	
)	CONSENT DECREE AMENDMENT
KERR-MCGEE CHEMICAL)	
WORLDWIDE LLC, FREMONT)	
LUMBER COMPANY, AND)	
WESTERN NUCLEAR)	
INCORPORATED.)	
)	
Defendant)	
_____)	

1. This Consent Decree Amendment modifies the Consent Decree entered by the Court in the above captioned case on January 20, 2006 (“2006 Consent Decree”).

2. As provided in the Consent Decree and Environmental Settlement Agreement approved on February 11, 2011 (“2011 Consent Decree and Environmental Settlement”), in the matter of In Re: Tronox Incorporated, et al., Debtors, Case No.09-10156 (ALG) (Bankruptcy SD NY): Kerr-McGee Chemical Worldwide LLC, predecessor in interest to Tronox Incorporated, is hereby removed as a Party to the Consent Decree.

3. With the exception of obligations identified in Paragraphs 9 and 26 of the 2006 Consent Decree, the obligations of Fremont Lumber Company (“Fremont”) and Western Nuclear Incorporated (“Western Nuclear”) to conduct Work under the 2006 Consent Decree are terminated. The Work-related obligations terminated by this Paragraph are Paragraphs 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 20, 21, 22, 23, 24, 27, 28, 31, 32, 33, 34, 35, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 64, 65, 66, 67, 68, 86, 87, 88, 89, 90, 91,

92, 93, 94, 95, 96, 98, 101, 104(g)&(h), 129, 130, 131, and 133 of the 2006 Consent Decree. For reference purposes only, a redlined version of the text of the 2006 Consent Decree is attached hereto as Exhibit A. Any changes in Exhibit A not stated in this Amendment are not controlling, and should there be any conflict in the language between this Amendment and Exhibit A, the language of this Amendment controls.

4. Fremont and Western Nuclear have fully complied with Section IX (Access and Institutional Controls) to date. Because Fremont still owns and/or controls property within the Site, the obligations under Section IX still apply to Fremont and its property. Western Nuclear does not own or control any property within the Site, and therefore, Western Nuclear's obligations under Section IX are terminated. Provided, however, that should Western Nuclear own or control any property within the Site in the future, the remaining obligations of Section IX shall apply to Western Nuclear and its property.

5. The obligations of Fremont and Western Nuclear to pay Future Response Costs, as provided in Paragraph 57 of the 2006 Consent Decree, are terminated. In addition, either the Settling Defendants have complied with the other provisions of Section XVI (Payment For Response Costs) of the 2006 Consent Decree or those provisions are moot. Thus Paragraphs 56, 58, 59, 60 and 61 are terminated.

6. The waiver, indemnity, and hold harmless provisions contained in Paragraphs 62 and 63 of the 2006 Consent Decree shall apply only to Work performed by Fremont and Western Nuclear prior to the effective date of this Amendment and shall not apply to future Work performed by the United States.

7. The United States acknowledges that Fremont and Western Nuclear have fully paid the civil penalty identified in and completed the Supplemental Environmental Project

described in Section XX (Settlement of EPA's UAO Penalty Claims). Fremont and Western Nuclear have fully complied with Section XX.

8. Section XXIII (Covenants By Plaintiff), Section XXIV (Covenants By Settling Defendants), and Section XXV (Effect of Settlement) of the 2006 Consent Decree shall remain in effect. However, the United States' Post-certification Reservations provided in Paragraph 101 and Paragraph 105 (Work Takeover) of the 2006 Consent Decree are deleted.

9. Fremont and Western Nuclear waive any claims to proceeds the United States received or will receive for the White King/Lucky Lass Site, including but not limited to, any payments that have been or shall be made pursuant to or related to the 2011 Consent Decree and Environmental Settlement. In the event the United States institutes proceedings against Fremont and/or Western Nuclear pursuant to the provisions set forth in Paragraph 102 of the 2006 Consent Decree, the waiver described in this Paragraph shall not prohibit Fremont and/or Western Nuclear from seeking reimbursement of incurred response costs arising from proceedings instituted under Paragraph 102 from the proceeds described in this Paragraph related to the 2011 Consent Decree and Environmental Settlement.

10. The first sentence of Paragraph 122 of the 2006 Consent Decree is deleted and replaced by the following: "Until 10 years after the Effective Date of this Amendment each Settling Defendant shall preserve and retain all non-identical copies of records and documents (including records or documents in electronic form) now in its possession or control or which come into its possession or control that relate in any manner to its liability under CERCLA with respect to the Site, provided, however, that Settling Defendants who are potentially liable as owners or operators of the Site must retain, in addition, all documents and records that relate to the liability of any other person under CERCLA with respect to the Site."

11. Written notices pursuant to Section XXVIII (Notices and Submissions) of the 2006 Consent Decree are amended as follows:

As to Western Nuclear: Western Nuclear Incorporated
c/o Barbara Nielsen
Manager Remediation Projects
Freeport Minerals Corporation
333 North Central Avenue
Phoenix, Arizona 85004

With a copy to:

Gallagher & Kennedy, P.A.
2575 East Camelback Road
Phoenix, Arizona 85016
Attn: Bradley Glass

As to Fremont Lumber Nancy L. Helseth
Vice President Human Resources
Fremont Lumber Company
29100 SW Town Center Loop W
Suite 300
Wilsonville, Oregon 97070

With a copy to:

Peter L. Serrurier
STOEL RIVES LLP
760 SW Ninth Ave, Suite 3000
Portland, OR 97205
peter.serrurier@stoel.com

As to the United States
Forest Service: Gary Fremerman
Senior Counsel
Natural Resources and Environment Division
USDA Office of the General Counsel
Room 2013-S
Washington, D.C. 20250
202-720-8041
Gary.Fremerman@ogc.usda.gov

Jonathan Heyl, P.E.
Forest Service
Region 6, Regional Office
p: 503-808-2171
jhey1@fs.fed.us

12. The Effective Date of this Consent Decree Amendment is the date it is entered by the Court.

13. Except as provided herein, the 2006 Consent Decree remains in full force and effect.

14. This Consent Decree Amendment shall be lodged with the Court for a period of not less than thirty (30) days for public notice and comment in accordance with Section 122(d)(2) of CERCLA, 42 U.S.C. § 9622(d)(2), and 28 C.F.R. § 50.7. The United States reserves the right to withdraw or withhold its consent if the comments regarding the Consent Decree Amendment disclose facts or considerations which indicate that the Consent Decree Amendment is inappropriate, improper, or inadequate. Settling Defendants consent to the entry of this Consent Decree Amendment without further notice.

15. If for any reason the Court should decline to approve this Consent Decree Amendment in the form presented, this agreement is voidable at the sole discretion of any Party and the terms of the agreement may not be used as evidence in any litigation between the Parties.

16. Each undersigned representative of a Settling Defendant and the Assistant Attorney General for the Environment and Natural Resources Division of the Department of Justice certifies that he or she is fully authorized to enter into the terms and conditions of this Consent Decree Amendment and to execute and legally bind such Party to this document.

17. Each Settling Defendant hereby agrees not to oppose entry of this Consent Decree Amendment by this Court or to challenge any provision of this Consent Decree Amendment unless the United States has notified the Settling Defendants in writing that it no longer supports entry of the Consent Decree Amendment.

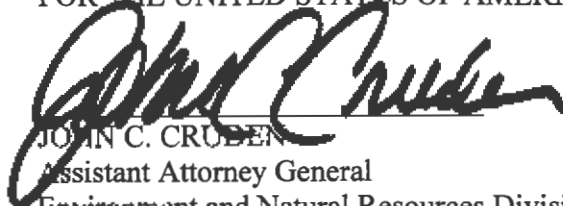
18. This Consent Decree Amendment and the 2006 Consent Decree and its appendices constitute the final, complete, and exclusive agreement and understanding among the Parties with respect to the settlement embodied in this Consent Decree Amendment and the 2006 Consent Decree. The Parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in the 2006 Consent Decree and this Consent Decree Amendment.

19. Upon approval and entry of this Consent Decree Amendment by the Court, this Consent Decree Amendment and the 2006 Consent Decree shall constitute a final judgment between and among the United States and Fremont Lumber Company and Western Nuclear Incorporated. The Court finds that there is no just reason for delay and therefore enters this judgment as a final judgment under Fed. R. Civ. P. 54 and 58.

SO ORDERED THIS ____ DAY OF _____, 2016

United States District Court Judge

FOR THE UNITED STATES OF AMERICA




JOHN C. CRUDEN
Assistant Attorney General
Environment and Natural Resources Division



DAVID T. DAIN
Senior Attorney
Environmental Enforcement Section
United States Department of Justice
999 18th Street
South Terrace, Suite 370
Denver, CO 80202
David.Dain@usdoj.gov
(303) 844-7371

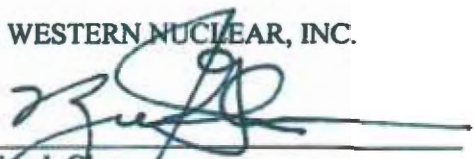
BILLY J. WILLIAMS, OSB #901366
Acting United States Attorney
District of Oregon
NEIL J. EVANS, OSB #96551
neil.evans@usdoj.gov
Assistant United States Attorney
United States Attorney's Office
District of Oregon
1000 S.W. Third Ave., Suite 600
Portland, Oregon 97204-2902
Telephone: (503) 727-1000
Facsimile: (503) 727-1117

FOR TRONOX WORLDWIDE PTY LIMITED

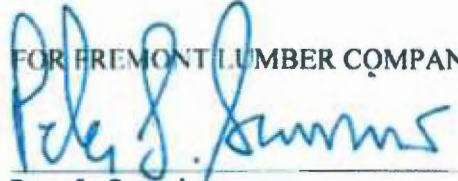

Richard L. Muglia, Director
Tronox Worldwide Pty Limited


Steven A. Kaye, Secretary
Tronox Worldwide Pty Limited

FOR WESTERN NUCLEAR, INC.

A handwritten signature in blue ink, appearing to read 'Bradley J. Glass', is written over a horizontal line. The signature is stylized and somewhat cursive.

Bradley J. Glass
Gallagher & Kennedy, P.A.
2575 E. Camelback Road
Phoenix, AZ 85016
brad.glass@gknet.com
(602) 530-8034

FOR FREMONT LUMBER COMPANY

Peter L. Serrurier
STOEL RIVES LLP
760 SW Ninth Ave, Suite 3000
Portland, OR 97205
peter.serrurier@stoel.com

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF OREGON

UNITED STATES OF AMERICA

Plaintiff,

v.

~~KERR McGEE CHEMICAL WORLDWIDE
LLC~~, FREMONT LUMBER COMPANY, and
WESTERN NUCLEAR INCORPORATED.

Defendants.

CIVIL ACTION NO. 04-CV-00032

CONSENT DECREE

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I. BACKGROUND

A. The United States of America (“United States”) on behalf of the Administrator of the United States Environmental Protection Agency (“EPA”) and the Secretary of the Department of Agriculture (“Agriculture”) filed a complaint in this matter pursuant to Sections 106 and 107 of the Comprehensive Environmental Response, Compensation, and Liability Act (“CERCLA”), 42 U.S.C. Sections 9606, 9607.

B. The United States in its complaint seeks, inter alia: (1) reimbursement of costs incurred by the United States for response actions at the White King/Lucky Lass Superfund Site in the Fremont National Forest near Lakeview, Oregon together with accrued interest; (2) performance of studies and response work by defendants at the Site consistent with the National Contingency Plan, 40 C.F.R. Part 300 (as amended) (“NCP”) and (3) assessment of penalties for failure to comply with the Unilateral Order, Docket No. CERCLA-10-200-3-0011 dated November 27, 2002.

C. In accordance with the NCP and Section 121(f)(1)(F) of CERCLA, 42 U.S.C. § 9621(f)(1)(F), EPA notified the State of Oregon (the “State”) of negotiations with potentially responsible parties regarding the implementation of the remedial design and remedial action for the Site, and EPA has provided the State with an opportunity to participate in such negotiations and be a party to this Consent Decree.

D. Defendants Fremont Lumber Company, Kerr-McGee Chemical Worldwide L.L.C. (“Kerr-McGee”) and Western Nuclear, Inc (collectively “Settling Defendants”) filed a separate action under section 310 of CERCLA against EPA for mandamus, injunctive and declaratory relief: (1) to compel EPA’s compliance with the alleged nondiscretionary requirements of CERCLA relating to federal facilities; (2) to compel EPA to enter into an Interagency Agreement with the responsible federal agency to perform the remedial action at the

2016 Consent Decree Amendment – Exhibit A

Site; and (3) to declare that issuance of the Unilateral Order dated November 27, 2002, requiring the Settling Defendants to perform the remedial action, conflicts with CERCLA section 120 and, as such, violates the statute.

E. In accordance with Section 122(j)(1) of CERCLA, 42 U.S.C. § 9622(j)(1), EPA notified the state natural resource trustee and the Federal Trustees of negotiations with potentially responsible parties regarding the release of hazardous substances that may have resulted in injury to the natural resources and encouraged the trustees to participate in the negotiation of this Consent Decree.

F. The Settling Defendants do not admit any liability to Plaintiff arising out of the transactions or occurrences alleged in the complaints, nor do they acknowledge that the release or threatened release of hazardous substances at or from the Site constitutes an imminent or substantial endangerment to the public health or welfare or the environment. The Settling Federal Agencies do not admit any liability arising out of the transactions or occurrences alleged in any claim asserted by the Settling Defendants.

G. Pursuant to Section 105 of CERCLA, 42 U.S.C. 9605, EPA placed the Site on the National Priorities List (“NPL”) under the name “Fremont National Forest Uranium Mines (USDA)”, set forth at 40 C.F.R. Part 300, Appendix B, Table 2 (“Federal Facilities Section, April 1995”) by publication in the Federal Register on April 25, 1995, 60 Fed. Reg. 20330.

H. In response to a release or a substantial threat of a release of hazardous substances at or from the Site, on June 12, 1991, the Forest Service sent a General Notice letter to multiple potentially responsible parties including each Settling Defendant.

I. The Settling Defendant Kerr-McGee entered into an Administrative Order on Consent (“AOC”) on April 25, 1995, and commenced a Remedial Investigation and Feasibility Study (“RI/FS”) for the Site pursuant to 40 C.F.R. § 300.430.

J. The Settling Defendant Kerr-McGee completed a Remedial Investigation (“RI”) Report in June of 2000, and the Settling Defendant Kerr-McGee completed a Feasibility Study (“FS”) Report in June of 2000.

K. Pursuant to Section 117 of CERCLA, 42 U.S.C. § 9617, in October 1999, EPA announced the availability of the draft FS, and published notice of the proposed plan for remedial action in a major local newspaper of general circulation. EPA provided an opportunity for written and oral comments from the public on the proposed plan for remedial action. A copy of the transcript of the public meeting is available to the public as part of the administrative record upon which the Director of the Environmental Cleanup Office, Region 10 based the selection of the response action.

L. The decision by EPA on the remedial action to be implemented at the Site is embodied in a final Record of Decision (“ROD”), executed on September 28, 2001, on which the State of Oregon and the Forest Service have given their concurrence. The ROD includes a responsiveness summary to the public comments. Notice of the final plan was published in accordance with Section 117(b) of CERCLA. Since March 2003, the Settling Defendants have worked on the remedial design for the remedial action required by the ROD.

M. Based on the information presently available to EPA and the Forest Service; EPA and the Forest Service believe that the Work will be properly and promptly conducted by the Settling Defendants if conducted in accordance with the requirements of this Consent Decree and its appendices.

N. Solely for the purposes of Section 113(j) of CERCLA, the Remedial Action selected by the ROD and the Work to be performed by the Settling Defendants shall constitute a response action taken or ordered by the President.

O. On September 30, October 1, 6, 7 and 14, 2004, the United States and the Settling Defendants participated in a mediation relating to matters addressed in this Consent Decree.

P. The Parties recognize, and the Court by entering this Consent Decree finds, that this Consent Decree has been negotiated by the Parties in good faith and implementation of this Consent Decree will expedite the cleanup of the Site and will avoid prolonged and complicated litigation between the Parties, and that this Consent Decree is fair, reasonable, and in the public interest.

NOW, THEREFORE, it is hereby Ordered, Adjudged, and Decreed:

II. JURISDICTION

1. This Court has jurisdiction over the subject matter of this action pursuant to 28 U.S.C. §§ 1331 and 1345, and 42 U.S.C. §§ 9606, 9607, and 9613(b). This Court also has personal jurisdiction over the Settling Defendants. Solely for the purposes of this Consent Decree and the underlying complaints, Settling Defendants waive all objections and defenses that they may have to jurisdiction of the Court or to venue in this District. Settling Defendants shall not challenge the terms of this Consent Decree or this Court's jurisdiction to enter and enforce this Consent Decree.

III. PARTIES BOUND

2. This Consent Decree applies to and is binding upon the United States and upon Settling Defendants and their successors and assigns. Any change in ownership or corporate status of a Settling Defendant including, but not limited to, any transfer of assets or real or

personal property, shall in no way alter such Settling Defendant's responsibilities under this Consent Decree.

3. Settling Defendants shall provide a copy of this Consent Decree to each contractor hired to perform the Work (as defined below) required by this Consent Decree and to each person representing any Settling Defendant with respect to the Site or the Work and shall condition all contracts entered into hereunder upon performance of the Work in conformity with the terms of this Consent Decree. Settling Defendants or their contractors shall provide written notice of the Consent Decree to all subcontractors hired to perform any portion of the Work required by this Consent Decree. Settling Defendants shall nonetheless be responsible for ensuring that their contractors and subcontractors perform the Work contemplated herein in accordance with this Consent Decree. With regard to the activities undertaken pursuant to this Consent Decree, each contractor and subcontractor shall be deemed to be in a contractual relationship with the Settling Defendants within the meaning of Section 107(b)(3) of CERCLA, 42 U.S.C. § 9607(b)(3).

IV. DEFINITIONS

4. Unless otherwise expressly provided herein, terms used in this Consent Decree which are defined in CERCLA or in regulations promulgated under CERCLA shall have the meaning assigned to them in CERCLA or in such regulations. Whenever terms listed below are used in this Consent Decree or in the appendices attached hereto and incorporated hereunder, the following definitions shall apply:

“CERCLA” shall mean the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, as amended, 42 U.S.C. §§ 9601, *et seq.*

“Civil Action # 03-CV-1073-AS” shall mean the judicial action filed by Settling Defendants in Fremont Lumber Company, et al., v. United States Environmental Protection Agency, No. 03-C V-1073-AS (D. Ore).

“Consent Decree” shall mean this Decree and all appendices attached hereto (listed in Section XXXI). In the event of conflict between this Decree and any appendix, this Decree shall control.

“Day” shall mean a calendar day unless expressly stated to be a working day. “Working day” shall mean a day other than a Saturday, Sunday, or Federal holiday. In computing any period of time under this Consent Decree, where the last day would fall on a Saturday, Sunday, or Federal holiday, the period shall run until the close of business of the next working day.

“DEQ” shall mean the Oregon Department of Environmental Quality and any successor departments or agencies of the State.

“Effective Date” shall be the effective date of this Consent Decree as provided in Paragraph 125.

“EPA” shall mean the United States Environmental Protection Agency and any successor departments or agencies of the United States.

“Forest Service” shall mean the United States Department of Agriculture, Forest Service and any successor departments or agencies of the United States.

“Future Response Costs” shall mean all costs, including, but not limited to, direct and indirect costs, that the United States incurs in reviewing or developing plans, reports and other items pursuant to this Consent Decree, verifying the Work, or otherwise implementing, overseeing, or enforcing this Consent Decree, including, but not limited to, payroll costs, contractor costs, travel costs, laboratory costs, the costs incurred pursuant to Sections VII, IX

(including, but not limited to, the cost of attorney time and any monies paid to secure access and/or to secure or implement institutional controls including, but not limited to, the amount of just compensation), XV, and Paragraph 105 of Section XXIII. Future Response Costs shall also include all Interim Response Costs, and all Interest on those Past Response Costs Settling Defendants have agreed to reimburse under this Consent Decree that has accrued pursuant to 42 U.S.C. § 9607(a) during the period from September 1, 2004 to the date of entry of this Consent Decree. However, Future Response Costs shall not include any costs incurred by the United States during participation in the mediation effort nor Forest Service contractor costs incurred in reviewing and overseeing the Remedial Design.

“Interim Response Costs” shall mean all costs, including direct and indirect costs, (a) paid or incurred by the United States in connection with the Site between September 1, 2004 and the Effective Date, or (b) incurred prior to the Effective Date but paid after that date. Interim Response Costs shall not include Forest Service contractor costs incurred in reviewing and overseeing the Remedial Design.

“Interest,” shall mean interest at the rate specified for interest on investments of the EPA Hazardous Substance Superfund established by 26 U.S.C. § 9507, compounded annually on October 1 of each year, in accordance with 42 U.S.C. § 9607(a). The applicable rate of interest shall be the rate in effect at the time the interest accrues. The rate of interest is subject to change on October 1 of each year.

“Matters Addressed” in this Consent Decree shall mean the Work, Past Response Costs of the United States, all response costs relating to this Site incurred by Settling Defendants prior to the entry of this decree or incurred in their performance under this Decree, and Future Response Costs of the United States as defined in this Decree. The “Matters Addressed” in this

Consent Decree do not include those response costs or response actions as to which the United States has reserved its rights under this Consent Decree (except for claims for failure to comply with this Decree), in the event that the United States asserts rights against Settling Defendants coming within the scope of such reservations.

“National Contingency Plan” or “NCP” shall mean the National Oil and Hazardous Substances Pollution Contingency Plan promulgated pursuant to Section 105 of CERCLA, 42 U.S.C. § 9605, codified at 40 C.F.R. Part 300, and any amendments thereto.

“ODOE” shall mean the Oregon Department of Energy and any successor departments or agencies of the State.

“Operation and Maintenance” or “O & M” shall mean all activities required to maintain the effectiveness of the Remedial Action as required under the Operation and Maintenance Plan approved or developed by EPA pursuant to this Consent Decree and the Statement of Work (SOW).

“Owner Settling Defendant” shall mean Fremont Lumber Company.

“Paragraph” shall mean a portion of this Consent Decree identified by an arabic numeral or an upper case letter.

“Parties” shall mean the United States and the Settling Defendants.

“Past Response Costs” shall mean all costs, including, but not limited to, direct and indirect costs, that the United States paid at or in connection with the Site through September 1, 2004, plus Interest on all such costs which has accrued pursuant to 42 U.S.C. § 9607(a) through such date.

“Performance Standards” shall mean the cleanup standards and other measures of achievement of the goals of the Remedial Action, set forth in the ROD and the SOW.

“Plaintiff” shall mean the United States.

“RCRA” shall mean the Solid Waste Disposal Act, as amended, 42 U.S.C. §§ 6901 *et seq.* (also known as the Resource Conservation and Recovery Act).

“Record of Decision” or “ROD” shall mean the EPA Record of Decision relating to the Site signed on September 28, 2001, by the Director of the Environmental Cleanup Office, EPA Region 10, and all attachments thereto. The ROD is attached as Appendix A.

“Remedial Action” shall mean those activities, except for Operation and Maintenance, to be undertaken by the Settling Defendants to implement the ROD, as set forth in the SOW and the final Remedial Design and Remedial Action Work Plans and other plans approved by EPA.

“Remedial Action Work Plan” shall mean the document developed pursuant to Paragraph 12 of this Consent Decree and approved by EPA, and any amendments thereto.

“Remedial Design” shall mean those activities to be undertaken by the Settling Defendants to develop the final plans and specifications for the Remedial Action pursuant to the Remedial Design Work Plan. The Remedial Design was approved by EPA on June 8, 2005.

“Remedial Design Work Plan” shall mean the document developed pursuant to Paragraph 11 of this Consent Decree and approved by EPA, and any amendments thereto.

“Section” shall mean a portion of this Consent Decree identified by a Roman numeral.

“Settling Defendants” shall mean Kerr-McGee Chemical Worldwide LLC, Fremont Lumber Company and Western Nuclear Incorporated and their parents, subsidiaries, assigns, predecessors and successors.

“Settling Federal Agencies” shall mean those departments, agencies, and instrumentalities of the United States identified in Appendix E.

“Site” shall mean the Fremont National Forest Uranium Mines (USDA) Superfund Site which is commonly referred to as the White King/Lucky Lass Superfund Site. The White King Mine portion of the Site includes a water-filled excavation pit covering 13.4 acres, a protore stockpile covering 17 acres, an overburden stockpile covering 24 acres, other areas where overburden and ore were dumped or spilled and Augur Creek. The Lucky Lass Mine portion of the Site includes a 5 acre water-filled excavation pit, a 14 acre overburden stockpile and an adjacent meadow. These mines and associated areas encompass approximately 140 acres. The Site is depicted generally on the map attached as Appendix C.

“State” shall mean the State of Oregon by and through the Department of Environmental Quality and the Department of Energy.

“Statement of Work” or “SOW” shall mean the statement of work for implementation of the Remedial Design, Remedial Action, and Operation and Maintenance at the Site, as set forth in Appendix B to this Consent Decree and any modifications made in accordance with this Consent Decree.

“Supervising Contractor” shall mean the principal contractor retained by the Settling Defendants to supervise and direct the implementation of the Work under this Consent Decree.

“Unilateral Order or UAO” shall mean the Unilateral Order, Docket # CERCLA-10-200-3-0011, issued by EPA to Settling Defendants on November 27, 2002.

“United States” shall mean the United States of America, including all of its departments, agencies, and instrumentalities, which includes without limitation EPA, the Settling Federal Agencies and any federal natural resource trustee.

“Waste Material” shall mean (1) any “hazardous substance” under Section 101(14) of CERCLA, 42 U.S.C. § 9601(14); (2) any pollutant or contaminant under Section 101(33), 42

U.S.C. § 9601(33); (3) any “solid waste” under Section 1004(27) of RCRA, 42 U.S.C. § 6903(27); and (4) any “hazardous substance” under ORS 465.200 (subsection 15).

“Work” shall mean all activities Settling Defendants are required to perform under this Consent Decree, except those required by Sections XX (Settlement of EPA’s UAO Penalty Claims) and XXVII (Retention of Records).

V. GENERAL PROVISIONS

5. Objectives of the Parties. The objectives of the Parties in entering into this Consent Decree are to protect public health or welfare or the environment at the Site by the design and implementation of response actions at the Site by the Settling Defendants, to reimburse response costs of the Plaintiff, and to resolve the claims of Plaintiff against Settling Defendants and claims of the Settling Defendants which have been or could have been asserted against the United States with regard to this Site as provided in this Consent Decree.

~~6. Commitments by the Parties.~~

~~a. Settling Defendants shall finance and perform the Work in accordance with this Consent Decree, the ROD, the SOW, and all work plans and other plans, standards, specifications, and schedules set forth herein or developed by Settling Defendants and approved by EPA pursuant to this Consent Decree. Settling Defendants shall also reimburse the United States for Past Response Costs and Future Response Costs as provided in this Consent Decree. The Settling Federal Agencies shall reimburse the Settling Defendants for a portion of their response costs as provided in this Consent Decree.~~

~~b. The obligations of Settling Defendants to finance and perform the Work and to pay amounts owed the United States under this Consent Decree are joint and several. In the event of the insolvency or other failure of one or more Settling Defendants to implement the~~

~~requirements of this Consent Decree, the remaining Settling Defendants shall complete all such requirements.~~

~~7. Compliance With Applicable Law. All activities undertaken by Settling Defendants pursuant to this Consent Decree shall be performed in accordance with the requirements of all applicable federal and state laws and regulations. Settling Defendants must also comply with all applicable or relevant and appropriate requirements of all Federal and state environmental laws as set forth in the ROD and the SOW. The activities conducted pursuant to this Consent Decree, if approved by EPA, shall be considered to be consistent with the NCP.~~

~~8. Permits.~~

~~a. As provided in Section 121(e) of CERCLA and Section 300.400(e) of the NCP, no permit shall be required for any portion of the Work conducted entirely on-site (i.e., within the areal extent of contamination or in very close proximity to the contamination and necessary for implementation of the Work). Where any portion of the Work that is not on-site requires a federal or state permit or approval, Settling Defendants shall submit timely and complete applications and take all other actions reasonably necessary to obtain all such permits or approvals.~~

~~b. The Settling Defendants may seek relief under the provisions of Section XVIII (Force Majeure) of this Consent Decree for any delay in the performance of the Work resulting from a failure to obtain, or a delay in obtaining, any permit required for the Work.~~

~~e. This Consent Decree is not, and shall not be construed to be, a permit issued pursuant to any federal or state statute or regulation.~~

9. Notice to Successors-in-Title.

a. With respect to any property owned or controlled by the Owner Settling Defendant that is located within the Site, within 15 days after the entry of this Consent Decree, the Owner Settling Defendant shall submit to EPA for review and approval a notice to be filed with the County Clerk's Office or other appropriate office, Lake County, State of Oregon, which shall provide notice to all successors-in-title that the property is part of the Site, that EPA selected a remedy for the Site on September 28, 2001, and that potentially responsible parties have entered into a Consent Decree requiring implementation of the remedy. Such notice shall identify the United States District Court in which the Consent Decree was filed, the name and civil action number of this case, and the date the Consent Decree was entered by the Court. The Owner Settling Defendant shall record the notice within 10 days of EPA's approval of the notice. The Owner Settling Defendant shall provide EPA with a certified copy of the recorded notice within 10 days of recording such notice.

b. At least 30 days prior to the conveyance of any interest in property located within the Site including, but not limited to, fee interests, leasehold interests, and mortgage interests, the Owner Settling Defendant conveying the interest shall give the grantee written notice of (i) this Consent Decree, (ii) any instrument by which an interest in real property has been conveyed that confers a right of access to the Site (hereinafter referred to as "access easements") pursuant to Section IX (Access and Institutional Controls), and (iii) any instrument by which an interest in real property has been conveyed that confers a right to enforce restrictions on the use of such property (hereinafter referred to as "restrictive easements") pursuant to Section IX (Access and Institutional Controls). At least 30 days prior to such conveyance, the Owner Settling Defendant conveying the interest shall also give written notice

to EPA, the Forest Service, the State, and the other Settling Defendants of the proposed conveyance, including the name and address of the grantee, and the date on which notice of the Consent Decree, access easements, and/or restrictive easements was given to the grantee.

c. In the event of any such conveyance, the Owner Settling Defendant obligations under this Consent Decree, including, but not limited to, its obligation to provide or secure access and institutional controls, as well as to abide by such institutional controls, pursuant to Section IX (Access and Institutional Controls) of this Consent Decree, shall continue to be met by the Owner Settling Defendant. In no event shall the conveyance release or otherwise affect the liability of the Owner Settling Defendant to comply with all provisions of this Consent Decree, absent the prior written consent of EPA. If the United States and the other Settling Defendants approve (provided such approval by the Settling Defendants shall not be unreasonably withheld), the grantee may perform some or all of the Work under this Consent Decree.

VI. PERFORMANCE OF THE WORK BY SETTLING DEFENDANTS

~~10. Selection of Supervising Contractor.~~

~~a. All aspects of the Work to be performed by Settling Defendants pursuant to Sections VI (Performance of the Work by Settling Defendants), VII (Remedy Review), VIII (Quality Assurance, Sampling and Data Analysis), and XV (Emergency Response) of this Consent Decree shall be under the direction and supervision of the Supervising Contractor, the selection of which shall be subject to disapproval by EPA after a reasonable opportunity for review and comment by the State and the Forest Service. The Settling Defendants have notified EPA, the State and the Forest Service in writing of the name, title, and qualifications of the contractor proposed to be the Supervising Contractor and EPA did not disapprove the proposed Supervising Contractor. With respect to any new contractor proposed to be Supervising~~

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~~Contractor, Settling Defendants shall demonstrate that the proposed contractor has a quality system that complies with ANSI/ASQC E4-1994, "Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology Programs," (American National Standard, January 5, 1995), by submitting a copy of the proposed contractor's Quality Management Plan (QMP). The QMP should be prepared in accordance with "EPA Requirements for Quality Management Plans (QA/R-2)" (EPA/240/B-01/002, March 2001) or equivalent documentation as determined by EPA. If at any time thereafter, Settling Defendants propose to change a Supervising Contractor, Settling Defendants shall give such notice to EPA, the State, and the Forest Service and must obtain an authorization to proceed from EPA before the new Supervising Contractor performs, directs, or supervises any Work under this Consent Decree. EPA shall respond timely to a request for such authorization, after a reasonable opportunity for review and comment by the State and the Forest Service.~~

~~b. — If EPA disapproves a proposed Supervising Contractor, EPA will notify Settling Defendants in writing. Settling Defendants shall submit to EPA, the State and the Forest Service a list of contractors, including the qualifications of each contractor, that would be acceptable to them within 30 days of receipt of EPA's disapproval of the contractor previously proposed. EPA will provide written notice of the names of any contractor(s) that it disapproves and an authorization to proceed with respect to any of the other contractors. Settling Defendants may select any contractor from that list that is not disapproved and shall notify EPA, the State and the Forest Service of the name of the contractor selected within 21 days of EPA's authorization to proceed.~~

~~e. — If EPA fails to provide written notice of its authorization to proceed or disapproval as provided in this Paragraph and this failure prevents the Settling Defendants from~~

~~meeting one or more deadlines in a plan approved by the EPA pursuant to this Consent Decree, Settling Defendants may seek relief under the provisions of Section XVIII (Force Majeure) hereof.~~

~~11. Remedial Design.~~

~~a. — The Settling Defendants have submitted to EPA, the Forest Service and the State a work plan for the design of the Remedial Action at the Site (“Remedial Design Work Plan” or “RD Work Plan”). The Remedial Design Work Plan provides for design of the remedy set forth in the ROD, in accordance with the SOW and for achievement of the Performance Standards and other requirements set forth in the ROD, this Consent Decree and/or the SOW. The Remedial Design Work Plan is attached hereto as Appendix D and is incorporated into and is enforceable under this Consent Decree. The Settling Defendants have submitted to EPA, the State and the Forest Service a Health and Safety Plan for field design activities.~~

~~b. — The Settling Defendants shall submit to EPA, the Forest Service and the State all plans, submittals and other deliverables required under the approved Remedial Design Work Plan in accordance with the approved schedule for review and approval pursuant to Section XI (EPA Approval of Plans and Other Submissions). Unless otherwise directed by EPA, Settling Defendants shall not commence further Remedial Design activities at the Site prior to approval of the Remedial Design Work Plan.~~

~~c. — The preliminary design submittal shall include, at a minimum, the following: (1) design criteria; (2) results of treatability studies; (3) results of additional field sampling and pre-design work; (4) project delivery strategy; (5) preliminary plans, drawings and sketches; (6) required specifications in outline form; and (7) preliminary construction schedule. The preliminary design has been submitted and approved.~~

d. ~~— The intermediate design submittal, if required by EPA or if independently submitted by the Settling Defendants, shall be a continuation and expansion of the preliminary design. Any value engineering proposals must be identified and evaluated during this review. The intermediate design has been submitted and approved.~~

e. ~~— The pre final/final design submittal shall include, at a minimum, the following: (1) final plans and specifications; (2) Operation and Maintenance Plan; (3) Construction Quality Assurance Project Plan (“CQAPP”); (4) Field Sampling Plan (directed at measuring progress towards meeting Performance Standards); and (5) Contingency Plan. The CQAPP, which shall detail the approach to quality assurance during construction activities at the Site, shall specify a quality assurance official (“QA Official”), independent of the Supervising Contractor, to conduct a quality assurance program during the construction phase of the project. The 100% Remedial Design has been submitted and approved.~~

12. ~~— Remedial Action.~~

a. ~~— On February 28, 2005 Settling Defendants submitted to EPA, the Forest Service and the State a proposed work plan for the performance of the Remedial Action at the Site (“Remedial Action Work Plan”). The Remedial Action Work Plan shall provide for construction and implementation of the remedy set forth in the ROD and achievement of the Performance Standards, in accordance with this Consent Decree, the ROD, the SOW, and the design plans and specifications developed in accordance with the Remedial Design Work Plan and approved by EPA. Upon its approval by EPA, the Remedial Action Work Plan shall be incorporated into and become enforceable under this Consent Decree. At the same time as they submitted the Remedial Action Work Plan, Settling Defendants submitted to EPA, the State and the Forest Service a proposed Health and Safety Plan for field activities required by the~~

~~Remedial Action Work Plan which must conform to the applicable Occupational Safety and Health Administration and EPA requirements including, but not limited to, 29 C.F.R. § 1910.120.~~

~~b. — The Remedial Action Work Plan shall include the following: (1) schedule for completion of the Remedial Action; (2) method for selection of the contractor; (3) schedule for developing and submitting other required Remedial Action plans; (4) groundwater monitoring plan; (5) methods for satisfying permitting requirements; (6) methodology for implementation of the Operation and Maintenance Plan; (7) methodology for implementation of the Contingency Plan; (8) tentative formulation of the Remedial Action team; (9) construction quality control plan (by constructor); and (10) procedures and plans for the decontamination of equipment and the disposal of contaminated materials. The Remedial Action Work Plan shall also include the methodology for implementation of the Construction Quality Assurance Plan and a schedule for implementation of all Remedial Action tasks identified in the final design submittal and shall identify the initial formulation of the Settling Defendants' Remedial Action Project Team (including, but not limited to, the Supervising Contractor). The Final Remedial Action Work Plan has been submitted and approved.~~

~~c. — Upon approval of the Remedial Action Work Plan by EPA, after a reasonable opportunity for review and comment by the Forest Service and the State, Settling Defendants shall implement the activities required under the Remedial Action Work Plan. The Settling Defendants shall submit to EPA, the Forest Service and the State all plans, submittals, or other deliverables required under the approved Remedial Action Work Plan in accordance with the approved schedule for review and approval pursuant to Section XI (EPA Approval of Plans and Other Submissions). Unless otherwise directed by EPA, Settling Defendants shall not~~

~~commence physical Remedial Action activities at the Site prior to approval of the Remedial Action Work Plan.~~

~~13. The Settling Defendants shall continue to implement the Remedial Action and O&M until the Performance Standards are achieved and for so long thereafter as is otherwise required under this Consent Decree. The Forest Service will provide routine road maintenance during the Remedial Action and following certification of Remedial Action shall periodically inspect the Site thereafter, as described in the SOW.~~

~~14. Modification of the SOW or Related Work Plans.~~

~~a. If EPA determines, after consultation with the State and the Forest Service, that modification to the work specified in the SOW and/or in work plans developed pursuant to the SOW is necessary to achieve and maintain the Performance Standards or to carry out and maintain the effectiveness of the remedy set forth in the ROD, EPA may require that such modification be incorporated in the SOW and/or such work plans, provided, however, that a modification may only be required pursuant to this Paragraph to the extent that it is consistent with the scope of the remedy selected in the ROD.~~

~~b. If Settling Defendants object to any modification determined by EPA to be necessary pursuant to this Paragraph, they may seek dispute resolution pursuant to Section XIX (Dispute Resolution), Paragraph 73 (record review). The SOW and/or related work plans shall be modified in accordance with final resolution of the dispute.~~

~~e. Settling Defendants shall implement any work required by any modifications incorporated in the SOW and/or in work plans developed pursuant to the SOW in accordance with this Paragraph.~~

~~d. — Nothing in this Paragraph shall be construed to limit EPA's authority to require performance of further response actions as otherwise provided in this Consent Decree.~~

~~15. — Settling Defendants acknowledge and agree that nothing in this Consent Decree, the SOW, or the Remedial Design or Remedial Action Work Plans constitutes a warranty or representation of any kind by Plaintiff that compliance with the work requirements set forth in the SOW and the Work Plans will achieve the Performance Standards.~~

~~16. — a. — Settling Defendants shall, prior to any off-Site shipment of Waste Material from the Site to an out-of-state waste management facility, provide written notification to the appropriate state environmental official in the receiving facility's state and to the EPA Project Coordinator of such shipment of Waste Material. However, this notification requirement shall not apply to any off-Site shipments when the total volume of all such shipments will not exceed 10 cubic yards.~~

~~(1) — The Settling Defendants shall include in the written notification the following information, where available: (1) the name and location of the facility to which the Waste Material is to be shipped; (2) the type and quantity of the Waste Material to be shipped; (3) the expected schedule for the shipment of the Waste Material; and (4) the method of transportation. The Settling Defendants shall notify the state in which the planned receiving facility is located of major changes in the shipment plan, such as a decision to ship the Waste Material to another facility within the same state, or to a facility in another state.~~

~~(2) — The identity of the receiving facility and state will be determined by the Settling Defendants following the award of the contract for Remedial Action construction. The Settling Defendants shall provide the information required by Paragraph 16.a as soon as practicable after the award of the contract and before the Waste Material is actually shipped.~~

~~b. — Before shipping any hazardous substances, pollutants, or contaminants from the Site to an off site location, Settling Defendants shall obtain EPA's certification that the proposed receiving facility is operating in compliance with the requirements of CERCLA Section 121(d)(3) and 40 C.F.R. 300.440. Settling Defendants shall only send hazardous substances, pollutants, or contaminants from the Site to an off site facility that complies with the requirements of the statutory provision and regulations cited in the preceding sentence.~~

VII. REMEDY REVIEW

~~17. — Periodic Review. Settling Defendants shall conduct any studies and investigations as requested by EPA, in order to permit EPA to conduct reviews of whether the Remedial Action is protective of human health and the environment at least every five years as required by Section 121(e) of CERCLA and any applicable regulations.~~

18. EPA Selection of Further Response Actions. If EPA determines, at any time, that the Remedial Action is not protective of human health and the environment, EPA may select further response actions for the Site in accordance with the requirements of CERCLA and the NCP.

19. Opportunity To Comment. Settling Defendants, the State and the Forest Service and, if required by Sections 113(k)(2) or 117 of CERCLA, the public, will be provided with an opportunity to comment on any further response actions proposed by EPA as a result of the review conducted pursuant to Section 121(c) of CERCLA and to submit written comments for the record during the comment period.

~~20. — Settling Defendants' Obligation To Perform Further Response Actions. If EPA selects further response actions for the Site, the Settling Defendants shall undertake such further response actions to the extent that the reopener conditions in Paragraph 101 or Paragraph 102 (United States' reservations of liability based on unknown conditions or new information) are~~

~~satisfied. Settling Defendants may invoke the procedures set forth in Section XIX (Dispute Resolution) to dispute (1) EPA's determination that the reopener conditions of Paragraph 101 or Paragraph 102 of Section XXIII (Covenants Not To Sue by Plaintiff) are satisfied, (2) EPA's determination that the Remedial Action is not protective of human health and the environment, or (3) EPA's selection of the further response actions. Disputes pertaining to whether the Remedial Action is protective or to EPA's selection of further response actions shall be resolved pursuant to Paragraph 73 (record review).~~

~~21. Submissions of Plans. If Settling Defendants are required to perform the further response actions pursuant to Paragraph 20, they shall submit a plan for such work to EPA for approval in accordance with the procedures set forth in Section VI (Performance of the Work by Settling Defendants) and shall implement the plan approved by EPA in accordance with the provisions of this Decree.~~

VIII. QUALITY ASSURANCE, SAMPLING, AND DATA ANALYSIS

~~22. Settling Defendants shall use quality assurance, quality control, and chain of custody procedures for all samples in accordance with "EPA Requirements for Quality Assurance Project Plans (QA/R5)" (EPA/240/B-01/003, March 2001) "Guidance for Quality Assurance Project Plans (QA/G-5)" (EPA/600/R-98/018, February 1998), and subsequent amendments to such guidelines upon notification by EPA to Settling Defendants of such amendment. Amended guidelines shall apply only to procedures conducted after such notification. Prior to the commencement of any monitoring project under this Consent Decree, Settling Defendants shall submit to EPA for approval, after a reasonable opportunity for review and comment by the Forest Service and the State, a Quality Assurance Project Plan ("QAPP") that is consistent with the SOW, the NCP and applicable guidance documents. If relevant to the proceeding, the Parties agree that validated sampling data generated in accordance with the~~

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~~QAPP(s) and reviewed and approved by EPA shall be admissible as evidence, without objection, in any proceeding under this Decree. Settling Defendants shall ensure that EPA, Forest Service and State personnel and their authorized representatives are allowed access at reasonable times to all laboratories utilized by Settling Defendants in implementing this Consent Decree. In addition, Settling Defendants shall ensure that such laboratories shall analyze all samples submitted by EPA pursuant to the QAPP for quality assurance monitoring. Settling Defendants shall ensure that the laboratories they utilize for the analysis of samples taken pursuant to this Decree perform all analyses according to accepted EPA methods. Accepted EPA methods consist of those methods which are documented in the "Contract Lab Program Statement of Work for Inorganic Analysis" and the "Contract Lab Program Statement of Work for Organic Analysis," dated February 1988, and any amendments made thereto during the course of the implementation of this Decree; however, upon approval by EPA, after opportunity for review and comment by the Forest Service and the State, the Settling Defendants may use other analytical methods which are as stringent as or more stringent than the CLP approved methods. Settling Defendants shall ensure that all laboratories they use for analysis of samples taken pursuant to this Consent Decree participate in an EPA or EPA-equivalent QA/QC program. Settling Defendants shall only use laboratories that have a documented Quality System which complies with ANSI/ASQC E4-1994, "Specifications and Guidelines for Quality Systems for Environmental Data Collection and Environmental Technology Programs," (American National Standard, January 5, 1995), and "EPA Requirements for Quality Management Plans (QA/R-2)," (EPA/240/13-01/002, March 2001) or equivalent documentation as determined by EPA. EPA may consider laboratories accredited under the National Environmental Laboratory Accreditation Program (NELAP) as meeting the Quality System requirements. Settling Defendants shall~~

~~ensure that all field methodologies utilized in collecting samples for subsequent analysis pursuant to this Decree will be conducted in accordance with the procedures set forth in the QAPP approved by EPA.~~

~~23. Upon request, the Settling Defendants shall allow split or duplicate samples to be taken by EPA, the Forest Service and the State or their authorized representatives. Settling Defendants shall notify EPA, the Forest Service and the State not less than 28 days in advance of any sample collection activity unless shorter notice is agreed to by EPA. In addition, EPA, the Forest Service and the State shall have the right to take any additional samples that EPA, the Forest Service or the State deem necessary. Upon request, EPA, the Forest Service and the State shall allow the Settling Defendants to take split or duplicate samples of any samples they take as part of the Plaintiff's oversight of the Settling Defendants' implementation of the Work.~~

~~24. Settling Defendants shall submit to EPA, the Forest Service and the State the results of all sampling and/or tests or other data obtained or generated by or on behalf of Settling Defendants with respect to the Site and/or the implementation of this Consent Decree unless EPA agrees otherwise.~~

25. Notwithstanding any provision of this Consent Decree, the United States retains all of its information gathering and inspection authorities and rights, including enforcement actions related thereto, under CERCLA, RCRA and any other applicable statutes or regulations.

IX. ACCESS AND INSTITUTIONAL CONTROLS

26. If the Site, or any other property where access and/or land/water use restrictions are needed to implement this Consent Decree, is owned or controlled by ~~any of the Settling Defendants~~ [Fremont Lumber Company and Western Nuclear, Inc.] [Consent Decree Amendment, Paragraph 4.] ~~such Settling Defendants~~ they shall:

a. commencing on the date of lodging of this Consent Decree, provide the United States, the State, and their representatives and contractors, with access at all reasonable times to the Site, or such other property, for the purpose of conducting any activity related to this Consent Decree including, but not limited to, the following activities:

- (1) Monitoring the Work;
- (2) Verifying any data or information submitted to the United States or the State;
- (3) Conducting investigations relating to contamination at or near the Site;
- (4) Obtaining samples;
- (5) Assessing the need for, planning, or implementing additional response actions at or near the Site;
- (6) Assessing implementation of quality assurance and quality control practices as defined in the approved Quality Assurance Project Plans;
- (7) Implementing the Work pursuant to the conditions set forth in Paragraph 104 of this Consent Decree;
- (8) Inspecting and copying records, operating logs, contracts, or other documents maintained or generated by Settling Defendants or their agents, consistent with Section XXVI (Access to Information);
- (9) Assessing Settling Defendants' compliance with this Consent Decree; and

(10) Determining whether the Site or other property is being used in a manner that is prohibited or restricted, or that may need to be prohibited or restricted, by or pursuant to this Consent Decree;

b. commencing on the date of lodging of this Consent Decree, refrain from using the Site, or such other property, in any manner that would interfere with or adversely affect the implementation, integrity, or protectiveness of the remedial measures to be performed pursuant to this Consent Decree. Such restrictions shall comply with the institutional control requirements set forth in the ROD for each area, including, but not limited to: fencing, warning signs and restrictive easements or similar instruments to prevent people and livestock from accessing, using or disturbing the White King consolidated stockpile, the Lucky Lass capped areas, the White King pond and the White King constructed wetland. These restrictions shall also prevent the installation of drinking water wells within these same areas; and

c. execute and record in the County Clerk's Office of Lake County, State of Oregon, an easement, running with the land, that (i) grants a right of access for the purpose of conducting any activity related to this Consent Decree including, but not limited to, those activities listed in Paragraph 26.a of this Consent Decree, and (ii) grants the right to enforce the land/water use restrictions listed in Paragraph 26.b of this Consent Decree, or other restrictions that EPA determines are necessary to implement, ensure non-interference with, or ensure the protectiveness of the remedial measures to be performed pursuant to this Consent Decree. Such Settling Defendants shall grant the access rights and the rights to enforce the land/water use restrictions to (i) the United States and its representatives, (ii) the State and its representatives and (iii) the other Settling Defendants and their representatives. Such Settling Defendants shall,

within 45 days of entry of this Consent Decree, submit to EPA for review and approval with respect to such property:

(1) A draft easement that has an acceptable grantee and is enforceable under the laws of the State of Oregon, and

(2) a current title insurance commitment or some other evidence of title acceptable to EPA, which shows title to the land described in the easement to be free and clear of all prior liens and encumbrances (except when those liens or encumbrances are approved by EPA or when, despite best efforts, Settling Defendants are unable to obtain release or subordination of such prior liens or encumbrances).

Within 15 days of EPA's approval and acceptance of the easement and the title evidence, such Settling Defendants shall update the title search and, if it is determined that nothing has occurred since the effective date of the commitment to affect the title adversely, record the easement with the County Clerk's Office or other appropriate office of Lake County. Within 30 days of recording the easement, such Settling Defendants shall provide EPA with a final title insurance policy, or other final evidence of title acceptable to EPA, and a certified copy of the original recorded easement showing the clerk's recording stamps.

[The parties acknowledge that the Settling Defendants have fully complied with the obligations in Paragraph 26.c.][Consent Decree Amendment Paragraph 4.]

~~27. — If the Site, or any other property where access and/or land/water use restrictions are needed to implement this Consent Decree, is owned or controlled by persons other than any of the Settling Defendants, Settling Defendants shall use best efforts to secure from such persons:~~

~~a. — an agreement to provide access thereto for Settling Defendants, as well as for the United States, the State and their representatives and contractors, for the purpose of conducting any activity related to this Consent Decree including, but not limited to, those activities listed in Paragraph 26.a of this Consent Decree;~~

~~b. — an agreement, enforceable by the Settling Defendants and the United States, to refrain from using the Site, or such other property, in any manner that would interfere with or adversely affect the implementation, integrity, or protectiveness of the remedial measures to be performed pursuant to this Consent Decree. Such restrictions shall comply with the institutional control requirements set forth in the ROD for each area, including, but not limited to: fencing, warning signs and restrictive easements or similar instruments to prevent people and livestock from accessing, using or disturbing the White King consolidated stockpile, the Lucky Lass capped areas, the White King pond and the White King constructed wetland. These restrictions shall also prevent the installation of drinking water wells within these same areas; and~~

~~c. — the execution and recordation in the County Clerk's Office or other appropriate office of Lake County, State of Oregon, of an easement, running with the land, that (i) grants a right of access for the purpose of conducting any activity related to this Consent Decree including, but not limited to, those activities listed in Paragraph 26.a of this Consent Decree, and (ii) grants the right to enforce the land/water use restrictions listed in Paragraph 27.b of this Consent Decree, or other restrictions that EPA determines are necessary to implement, ensure non interference with, or ensure the protectiveness of the remedial measures to be performed pursuant to this Consent Decree. The access rights and/or rights to enforce land/water use restrictions shall be granted to (i) the United States, and its representatives, (ii) the State and~~

~~its representatives and (iii) the other Settling Defendants and their representatives. Within 45 days of entry of this Consent Decree, Settling Defendants shall submit to EPA for review and approval with respect to such property:~~

~~(1) A draft easement that has an acceptable grantee, has been accepted by the relevant property owner and is enforceable under the laws of the State of Oregon, and~~

~~(2) a current title insurance commitment, or some other evidence of title acceptable to EPA, which shows title to the land described in the easement to be free and clear of all prior liens and encumbrances (except when those liens or encumbrances are approved by EPA or when, despite best efforts, Settling Defendants are unable to obtain release or subordination of such prior liens or encumbrances).~~

~~Within 15 days of EPA's approval and acceptance of the easement and the title evidence, Settling Defendants shall update the title search and, if it is determined that nothing has occurred since the effective date of the commitment to affect the title adversely, the easement shall be recorded with the County Clerk's Office or other appropriate office of Lake County. Within 30 days of the recording of the easement, Settling Defendants shall provide EPA with a final title insurance policy, or other final evidence of title acceptable to EPA, and a certified copy of the original recorded easement showing the clerk's recording stamps.~~

~~d. If the United States owns property where access is needed to implement this Consent Decree, the United States shall allow access to property owned by the United States at no cost.~~

~~28. For purposes of Paragraphs 26 and 27 of this Consent Decree, "best efforts" includes the payment of reasonable sums of money in consideration of access, access easements, land/water use restrictions, restrictive easements, and/or an agreement to release or subordinate a~~

~~prior lien or encumbrance. If (a) any access or land/water use restriction agreements required by Paragraphs 27.a or 27.b of this Consent Decree are not obtained within 45 days of the date of entry of this Consent Decree, (b) or any access easements or restrictive easements required by Paragraph 27.c of this Consent Decree are not submitted to EPA in draft form within 45 days of the date of entry of this Consent Decree, or (c) Settling Defendants are unable to obtain an agreement pursuant to Paragraph 26.c.(1) or Paragraph 27.c.(1) from the holder of a prior lien or encumbrance to release or subordinate such lien or encumbrance to the easement being created pursuant to this consent decree within 45 days of the date of entry of this consent decree, Settling Defendants shall promptly notify the United States in writing, and shall include in that notification a summary of the steps that Settling Defendants have taken to attempt to comply with Paragraph 26 or 27 of this Consent Decree. The United States may, as it deems appropriate, assist Settling Defendants in obtaining access or land/water use restrictions, either in the form of contractual agreements or in the form of easements running with the land, or in obtaining the release or subordination of a prior lien or encumbrance. Settling Defendants shall reimburse the United States in accordance with the procedures in Section XVI (Reimbursement of Response Costs), for all costs incurred, direct or indirect, by the United States in obtaining such access, land/water use restrictions, and/or the release/subordination of prior liens or encumbrances including, but not limited to, the cost of attorney time and the amount of monetary consideration paid or just compensation.~~

29. If EPA determines that land/water use restrictions in the form of federal, state or local laws, regulations, ordinances or other governmental controls are needed to implement the remedy selected in the ROD, ensure the integrity and protectiveness thereof, or ensure non-

interference therewith, Settling Defendants shall cooperate with EPA's and the State's efforts to secure such governmental controls.

30. Notwithstanding any provision of this Consent Decree, the United States retains all of its access authorities and rights, as well as all of its rights to require land/water use restrictions, including enforcement authorities related thereto, under CERCLA, RCRA and any other applicable statute or regulations.

X. REPORTING REQUIREMENTS

~~31. In addition to any other requirement of this Consent Decree, Settling Defendants shall submit to EPA, the Forest Service and the State copies of written monthly progress reports that: (a) describe the actions which have been taken toward achieving compliance with this Consent Decree during the previous month; (b) include a summary of all results of sampling and tests and all other data received or generated by Settling Defendants or their contractors or agents in the previous month; (c) identify all work plans, plans and other deliverables required by this Consent Decree completed and submitted during the previous month; (d) describe all actions, including, but not limited to, data collection and implementation of work plans, which are scheduled for the next six weeks and provide other information relating to the progress of construction, including, but not limited to, critical path diagrams, Gantt charts and Pert charts; (e) include information regarding percentage of completion, unresolved delays encountered or anticipated that may affect the future schedule for implementation of the Work, and a description of efforts made to mitigate those delays or anticipated delays; (f) include any modifications to the work plans or other schedules that Settling Defendants have proposed to EPA or that have been approved by EPA; and (g) describe any activities undertaken in support of the Community Relations Plan during the previous month and those to be undertaken in the next six weeks. Settling Defendants shall submit these progress reports to EPA, the Forest Service and the State~~

~~by the tenth day of every month following the lodging of this Consent Decree until EPA notifies the Settling Defendants pursuant to Paragraph 52.b. of Section XIV (Certification of Completion). If requested by EPA, the State or the Forest Service, Settling Defendants shall also provide briefings for EPA, the State and the Forest Service to discuss the progress of the Work.~~

~~32. The Settling Defendants shall notify EPA of any change in the schedule described in the monthly progress report for the performance of any activity, including, but not limited to, data collection and implementation of work plans, no later than seven days prior to the performance of the activity. Any changes in the schedule are subject to approval by EPA. Settling Defendants may request to have the frequency of reporting reduced and the request shall not be unreasonably denied. Such request shall be given particular consideration during the operation and maintenance period. EPA's decision in this regard is in the agency's unreviewable discretion and though it is subject to dispute resolution under Paragraph 74(a) of Section XIX up through the Office of Environmental Cleanup Director's decision, it is not subject to judicial review.~~

~~33. Upon the occurrence of any event during performance of the Work that Settling Defendants are required to report pursuant to Section 103 of CERCLA or Section 304 of the Emergency Planning and Community Right to know Act (EPCRA), Settling Defendants shall within 24 hours of the onset of such event orally notify the EPA Project Coordinator or the Alternate EPA Project Coordinator (in the event of the unavailability of the EPA Project Coordinator), or, in the event that neither the EPA Project Coordinator or Alternate EPA Project Coordinator is available, the Emergency Response Section, Region 10, United States Environmental Protection Agency. These reporting requirements are in addition to the reporting required by CERCLA Section 103 or EPCRA Section 304.~~

~~34. Within 20 days of Settling Defendants knowledge of the onset of such an event, Settling Defendants shall furnish to EPA, the Forest Service and the State a written report, signed by the Settling Defendants' Project Coordinator, setting forth the events which occurred and the measures taken, and to be taken, in response thereto. Within 30 days of the conclusion of such an event, Settling Defendants shall submit a report setting forth all actions taken in response thereto.~~

~~35. Settling Defendants shall submit copies of all plans, reports, and data required by the SOW, the Remedial Design Work Plan, the Remedial Action Work Plan, or any other approved plans to EPA in accordance with the schedules set forth in such plans. Settling Defendants shall simultaneously submit copies of all such plans, reports and data to the Forest Service and the State. The number of copies to be submitted will be determined by the EPA Project Coordinator. Upon request by EPA, Settling Defendants shall submit in electronic form all portions of any report or other deliverable Settling Defendants are required to submit pursuant to the provisions of this Consent Decree.~~

36. All reports and other documents submitted by Settling Defendants to EPA (other than the monthly progress reports referred to above) which purport to document Settling Defendants' compliance with the terms of this Consent Decree shall be signed by an authorized representative of the Settling Defendants.

XI. EPA APPROVAL OF PLANS AND OTHER SUBMISSIONS

~~37. After review of any plan, report or other item which is required to be submitted for approval pursuant to this Consent Decree, EPA, after reasonable opportunity for review and comment by the Forest Service and the State, shall: (a) approve, in whole or in part, the submission; (b) approve the submission upon specified conditions; (c) modify the submission to cure the deficiencies; (d) disapprove, in whole or in part, the submission, directing that the~~

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~~Settling Defendants modify the submission; or (e) any combination of the above. However, EPA shall not modify a submission without first providing Settling Defendants at least one notice of deficiency and an opportunity to cure within 30 days or such longer period as specified by EPA, except where to do so would cause serious disruption to the Work or where previous submission(s) have been disapproved due to material defects and the deficiencies in the submission under consideration indicate a bad faith lack of effort to submit an acceptable deliverable.~~

~~38.— In the event of approval, approval upon conditions, or modification by EPA, pursuant to Paragraph 37(a), (b), or (c), Settling Defendants shall proceed to take any action required by the plan, report, or other item, as approved or modified by EPA subject only to their right to invoke the Dispute Resolution procedures set forth in Section XIX (Dispute Resolution) with respect to the modifications or conditions made by EPA. In the event that EPA modifies the submission to cure a material deficiency in the submission pursuant to Paragraph 37(c), EPA retains its right to seek stipulated penalties, as provided in Section XXII (Stipulated Penalties).~~

~~39.— Resubmission of Plans.~~

~~a.— Upon receipt of a notice of disapproval pursuant to Paragraph 37(d), Settling Defendants shall, within 30 days or such longer time as specified by EPA in such notice, submit a response to comments to EPA with proposed revisions. Following EPA's response to the proposed revisions, Settling Defendants shall correct the deficiencies and resubmit the plan, report, or other item for approval within 15 days or such longer time as specified by EPA. Any stipulated penalties applicable to the submission, as provided in Section XXII, shall accrue during the 30 day period or otherwise specified period but shall not be payable unless the~~

~~resubmission is disapproved or modified due to a material defect as provided in Paragraphs 40 and 41.~~

~~b. — Notwithstanding the receipt of a notice of disapproval pursuant to Paragraph 37(d), Settling Defendants shall proceed, at the direction of EPA, to take any action required by any non-deficient portion of the submission. Implementation of any non-deficient portion of a submission shall not relieve Settling Defendants of any liability for stipulated penalties under Section XXII (Stipulated Penalties).~~

~~40. — In the event that a resubmitted plan, report or other item, or portion thereof, is disapproved by EPA, EPA may again require the Settling Defendants to correct the deficiencies, in accordance with the preceding Paragraphs. EPA also retains the right to modify or develop the plan, report or other item. Settling Defendants shall implement any such plan, report, or item as modified or developed by EPA, subject only to their right to invoke the procedures set forth in Section XIX (Dispute Resolution).~~

~~41. — If upon resubmission, a plan, report, or item is disapproved or modified by EPA due to a material defect, Settling Defendants shall be deemed to have failed to submit such plan, report, or item timely and adequately unless the Settling Defendants invoke the dispute resolution procedures set forth in Section XIX (Dispute Resolution) and EPA's action is overturned pursuant to that Section. The provisions of Section XIX (Dispute Resolution) and Section XXII (Stipulated Penalties) shall govern the implementation of the Work and accrual and payment of any stipulated penalties during Dispute Resolution. If EPA's disapproval or modification is upheld, stipulated penalties shall accrue for such violation from the date on which the initial submission was originally required, as provided in Section XXII.~~

~~42. All plans, reports, and other items required to be submitted to EPA under this Consent Decree shall, upon approval or modification by EPA, be enforceable under this Consent Decree. In the event EPA approves or modifies a portion of a plan, report, or other item required to be submitted to EPA under this Consent Decree, the approved or modified portion shall be enforceable under this Consent Decree.~~

XII. PROJECT COORDINATORS

~~43. Settling Defendants, the Forest Service, the State and EPA have notified each other, in writing, of the name, address and telephone number of their respective designated Project Coordinators and Alternate Project Coordinators. If a Project Coordinator or Alternate Project Coordinator initially designated is changed, the identity of the successor will be given to the other Parties at least 5 working days before the changes occur, unless impracticable, but in no event later than the actual day the change is made. The Settling Defendants' Project Coordinator shall be subject to disapproval by EPA and shall have the technical expertise sufficient to adequately oversee all aspects of the Work. The Settling Defendants' Project Coordinator shall not be an attorney for any of the Settling Defendants in this matter. He or she may assign other representatives, including other contractors, to serve as a Site representative for oversight of performance of daily operations during remedial activities.~~

~~44. Plaintiff may designate other representatives, including, but not limited to, EPA and Forest Service employees, and federal contractors and consultants, to observe and monitor the progress of any activity undertaken pursuant to this Consent Decree. EPA's Project Coordinator and Alternate Project Coordinator shall have the authority lawfully vested in a Remedial Project Manager (RPM) and an On-Scene Coordinator (OSC) by the National Contingency Plan, 40 C.F.R. Part 300, but contractors may not serve as Project Coordinators. In addition, EPA's Project Coordinator or Alternate Project Coordinator shall have authority,~~

~~consistent with the National Contingency Plan, to halt any Work required by this Consent Decree and to take any necessary response action when s/he determines that conditions at the Site constitute an emergency situation or may present an immediate threat to public health or welfare or the environment due to release or threatened release of Waste Material. It is understood and agreed that EPA and the Forest Service will coordinate their respective authorities for purposes of overseeing the response actions requested under this Consent Decree in an attempt to minimize duplication of effort.~~

~~45. Within 30 days of entry of this Consent Decree, Settling Defendants shall establish and maintain financial security for remedial action in the amount of seven million dollars (\$7,000,000.00) in one or more of the following forms:~~

~~a. A surety bond guaranteeing performance of the Remedial Action with terms and conditions acceptable to EPA;~~

~~b. One or more irrevocable letters of credit equaling the total estimated cost of the Remedial Action with terms and conditions acceptable to EPA;~~

~~c. A trust agreement establishing a trust fund containing the estimated cost of Remedial Action with terms and conditions acceptable to EPA;~~

~~d. A written guarantee to perform the Remedial Action executed in favor of EPA by any one or more parent corporations or subsidiaries, or by one or more unrelated corporations that have a substantial business relationship with at least one of the Settling Defendants, provided, however that any company providing such a guarantee must demonstrate to the satisfaction of EPA that it satisfies the financial test requirement of 40 C.F.R. Part 264.143(f) with respect to the estimated cost of the Remedial Action that it proposes to guarantee hereunder and must also comply with the requirements of Paragraph 46 below;~~

e. ~~— A demonstration by one or more of the Settling Defendants that such Settling Defendants meet the requirements of 40 C.F.R. Part 264.143(f) with respect to the estimated cost of the Remedial Action, provided that the provisions of Paragraph 46 below and all other relevant requirements of 40 C.F.R. 264.143(f) are satisfied.~~

XIII. ASSURANCE OF ABILITY TO COMPLETE WORK

46. ~~— If Settling Defendants seek to post financial assurance for their completion of the Remedial Action by means of a demonstration or guarantee pursuant to Paragraph 45(d) or 45(e) above, they shall also ensure that any party intending to pass the financial test set forth at 40 C.F.R. Part 264.143(f)(1), whether on its own behalf or on behalf of another party by way of a guarantee, shall:~~

(a) ~~— Comply with all relevant requirements of 40 C.F.R. Part 264.143(f), 40 C.F.R. Part 264.151(f), and 40 C.F.R. Part 264.151(h)(1) relating to these forms of financial assurance, including, but not limited to, (i) the initial submission of required reports and statements from such party's chief financial officer(s) and independent certified public accountant(s); (ii) the annual re-submission of such reports and statements within ninety (90) days after the close of such party's fiscal year; and (iii) the notification of EPA within ninety (90) days after the close of any fiscal year in which any such party no longer satisfies the financial test requirements set forth at 40 C.F.R. Part 264.143(f)(1); and~~

(b) ~~— Demonstrate in writing to EPA's satisfaction (i) that any such party has recognized as monetized liabilities on its audited financial statements all of the CERCLA, RCRA, and other environmental obligations guaranteed by such party, or for which such party has passed a financial test, as "financial assurance" and (ii) the methods by which all environmental obligations identified in item (i) have been measured and reported by such party on its audited financial statements; and~~

~~(e) Provide EPA with a written summary of all CERCLA, RCRA, and other environmental obligations covered or guaranteed by such party by a financial test, including, but not limited to, obligations arising under CERCLA Consent Decrees, CERCLA Administrative Orders on Consent, CERCLA Unilateral Administrative Orders, 40 C.F.R. Part 144 (Regarding underground injection control facilities), 40 C.F.R. Part 258 (regarding municipal solid waste landfills), 40 C.F.R. Parts 264 and 265 (regarding hazardous waste treatment, storage, and disposal facilities), 40 C.F.R. Part 280 (regarding underground storage tanks), and 40 C.F.R. Part 761 (regarding PCB storage facilities).~~

~~47. Within 30 days of entry of this Consent Decree, Settling Defendants shall establish and maintain financial security for operation and maintenance in the estimated amount of one million dollars (\$1,000,000) in one or more of the following forms:~~

~~a. A surety bond guaranteeing performance of the Operation and Maintenance with terms and conditions acceptable to EPA;~~

~~b. One or more irrevocable letters of credit equaling the total estimated cost of the Operation and Maintenance with terms and conditions acceptable to EPA; and/or~~

~~c. A trust agreement establishing a trust fund equaling the total estimated cost of the Operation and Maintenance with terms and conditions acceptable to EPA.~~

~~48. In the event that EPA, after a reasonable opportunity for review and comment by the Forest Service and the State, determines at any time that the financial assurances provided pursuant to this Section are inadequate, Settling Defendants shall, within 30 days of receipt of notice of EPA's determination, obtain and present to EPA for approval one of the other forms of financial assurance listed in Paragraphs 45 and 47 of this Consent Decree. Settling Defendants'~~

~~inability to demonstrate financial ability to complete the Remedial Action and Operations and Maintenance shall not excuse performance of any activities required under this Consent Decree.~~

~~49. — If Settling Defendants can show that the estimated cost to complete the remaining Remedial Action and Operations and Maintenance has diminished below the amount set forth in this Section after entry of this Consent Decree, Settling Defendants may, on any anniversary date of entry of this Consent Decree, or at any other time agreed to by the Parties, reduce the amount of the financial security provided under this Section to the estimated cost of the remaining work to be performed. Settling Defendants shall submit a proposal for such reduction to EPA, in accordance with the requirements of this Section, and may reduce the amount of the security upon approval by EPA. In the event of a dispute, Settling Defendants may reduce the amount of the security in accordance with the final administrative or judicial decision resolving the dispute.~~

~~50. — Settling Defendants may change the form of financial assurance provided under Paragraphs 45 and 47 at any time, upon notice to and approval by EPA, provided that the new form of assurance meets the requirements of this Section. In the event of a dispute, Settling Defendants may change the form of the financial assurance only in accordance with the final administrative or judicial decision resolving the dispute.~~

XIV. CERTIFICATION OF COMPLETION

~~51. — Completion of the Remedial Action.~~

~~a. — Within 90 days after Settling Defendants conclude that the Remedial Action has been fully performed and the Performance Standards have been attained, Settling Defendants shall schedule and conduct a pre-certification inspection to be attended by Settling Defendants, EPA, the Forest Service and the State. Once the pre-certification inspection is complete, if the Settling Defendants still believe that the Remedial Action has been fully performed and the Performance Standards have been attained, they shall submit a written report requesting~~

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~~certification to EPA for approval, with copies to the Forest Service and the State, pursuant to Section XI (EPA Approval of Plans and Other Submissions) within 30 days of the inspection. In the report, a registered professional engineer and the Settling Defendants' Project Coordinator shall state that the Remedial Action has been completed in full satisfaction of the requirements of this Consent Decree. The written report shall include as-built drawings signed and stamped by a professional engineer. The report shall contain the following statement, signed by a responsible corporate official of a Settling Defendant or the Settling Defendants' Project Coordinator:~~

~~To the best of my knowledge, after thorough investigation, I certify that the information contained in or accompanying this submission is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.~~

~~If, after completion of the pre-certification inspection and receipt and review of the written report, EPA, after reasonable opportunity to review and comment by the Forest Service and the State, determines that the Remedial Action or any portion thereof has not been completed in accordance with this Consent Decree or that the Performance Standards have not been achieved, EPA will notify Settling Defendants in writing of the activities that must be undertaken by Settling Defendants pursuant to this Consent Decree to complete the Remedial Action and achieve the Performance Standards, provided, however, that EPA may only require Settling Defendants to perform such activities pursuant to this Paragraph to the extent that such activities are consistent with the remedy selected in the ROD. EPA will set forth in the notice a schedule for performance of such activities consistent with the Consent Decree and the SOW or require the Settling Defendants to submit a schedule to EPA for approval pursuant to Section XI (EPA Approval of Plans and Other Submissions). Settling Defendants shall perform all activities~~

~~described in the notice in accordance with the specifications and schedules established pursuant to this Paragraph, subject to their right to invoke the dispute resolution procedures set forth in Section XIX (Dispute Resolution).~~

b. ~~— If EPA concludes, based on the initial or any subsequent report requesting Certification of Completion and after a reasonable opportunity for review and comment by the Forest Service and the State, that the Remedial Action has been performed in accordance with this Consent Decree and that the Performance Standards have been achieved, EPA will so certify in writing to Settling Defendants. This certification shall constitute the Certification of Completion of the Remedial Action for purposes of this Consent Decree, including, but not limited to, Section XXIII (Covenants Not to Sue by Plaintiff). Certification of Completion of the Remedial Action shall not affect Settling Defendants' remaining obligations under this Consent Decree.~~

~~52. Completion of the Work.~~

a. ~~— Within 90 days after Settling Defendants conclude that all phases of the Work (including O & M), have been fully performed, Settling Defendants shall schedule and conduct a pre-certification inspection to be attended by Settling Defendants, EPA, the Forest Service and the State. Once the pre-certification inspection is complete, if the Settling Defendants still believe that the Work has been fully performed, Settling Defendants shall submit a written report by a registered professional engineer stating that the Work has been completed in full satisfaction of the requirements of this Consent Decree. The report shall contain the following statement, signed by a responsible corporate official of a Settling Defendant or the Settling Defendants' Project Coordinator:~~

~~To the best of my knowledge, after thorough investigation, I certify that the information contained in or accompanying this submission is true,~~

accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

~~If, after review of the written report, EPA, after reasonable opportunity to review and comment by the Forest Service and the State, determines that any portion of the Work has not been completed in accordance with this Consent Decree, EPA will notify Settling Defendants in writing of the activities that must be undertaken by Settling Defendants pursuant to this Consent Decree to complete the Work, provided, however, that EPA may only require Settling Defendants to perform such activities pursuant to this Paragraph to the extent that such activities are consistent with the remedy selected in the ROD. EPA will set forth in the notice a schedule for performance of such activities consistent with the Consent Decree and the SOW or require the Settling Defendants to submit a schedule to EPA for approval pursuant to Section XI (EPA Approval of Plans and Other Submissions). Settling Defendants shall perform all activities described in the notice in accordance with the specifications and schedules established therein, subject to their right to invoke the dispute resolution procedures set forth in Section XIX (Dispute Resolution).~~

~~b. — If EPA concludes, based on the initial or any subsequent request for Certification of Completion by Settling Defendants and after a reasonable opportunity for review and comment by the Forest Service and the State, that the Work has been performed in accordance with this Consent Decree, EPA will so notify the Settling Defendants in writing.~~

XV. EMERGENCY RESPONSE

~~53. — In the event of any action or occurrence during the performance of the Work which causes or threatens a release of Waste Material from the Site that constitutes an emergency situation or may present an immediate threat to public health or welfare or the environment, Settling Defendants shall, subject to Paragraph 5, immediately take all appropriate~~

~~action to prevent, abate, or minimize such release or threat of release, and shall immediately notify the EPA's Project Coordinator, or, if the Project Coordinator is unavailable, EPA's Alternate Project Coordinator. If neither of these persons is available, the Settling Defendants shall notify the EPA Emergency Response Unit, Region 10. The Settling Defendants shall also notify the Forest Service regarding any such release on or affecting National Forest System lands.~~

~~54. Settling Defendants shall take such actions in consultation with EPA's Project Coordinator or other available authorized EPA officer and in accordance with all applicable provisions of the Health and Safety Plans, the Contingency Plans, and any other applicable plans or documents developed pursuant to the SOW. In the event that Settling Defendants fail to take appropriate response action as required by this Section, and EPA takes such action instead, Settling Defendants shall reimburse EPA all costs of the response action not inconsistent with the NCP pursuant to Section XVI (Payments for Response Costs).~~

55. Nothing in ~~the preceding Paragraph~~ or in this Consent Decree shall be deemed to limit any authority of the United States: a) to take all appropriate action to protect human health and the environment or to prevent, abate, respond to, or minimize an actual or threatened release of Waste Material on, at, or from the Site and recover related response costs, or b) to direct or order such action, or seek an order from the Court, to protect human health and the environment or to prevent, abate, respond to, or minimize an actual or threatened release of Waste Material on, at, or from the Site, subject to Section XXIII (Covenant Not to Sue by Plaintiff).

XVI. PAYMENTS FOR RESPONSE COSTS

~~56. Payments for Past Response Costs.~~

~~a. Settling Defendants shall make payments for past response costs as~~

~~follows:~~

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~~i. Within 30 days of the Effective Date, Settling Defendants shall pay to EPA \$164,460 in payment for Past Response Costs. The total amount to be paid by Settling Defendants to EPA under this paragraph shall be deposited in the White King/Lucky Lass Site Special Account within the EPA Hazardous Substance Superfund to be retained and used to conduct or finance response actions at or in connection with the Site, or to be transferred by EPA to the EPA Hazardous Substance Superfund.~~

~~ii. Within 30 days of the Effective Date, Settling Defendants shall pay to the Forest Service \$731,380.90 in payment for a portion of the Forest Service Past Response Costs. Within 10 days after the United States makes the payment required by Paragraph 56.b, Settling Defendants shall pay to the Forest Service an additional \$2,000,000.00 in payment for Past Response Costs.~~

~~iii. Settling Defendants payment to EPA and the Forest Service shall be made in separate transactions for each Department or agency by FedWire Electronic Funds Transfer ("EFT") to the U.S. Department of Justice account in accordance with current EFT procedures, referencing USAO File Number 2004V00061, EPA Site/Spill ID Number 10Z5. Payments to EPA shall reference DOJ Case Number 90-11-2-923/1. Payments to Forest Service shall reference DOJ case Number 90-11-2-923 and Agency Locator Code: 12-40-1100, Bill for Collection Number 0627-06275350001. Payment shall be made in accordance with instructions provided to the Settling Defendants by the Financial Litigation Unit of the United States Attorney's Office for the District of Oregon following lodging of the Consent Decree. Any payments received by the Department of Justice after 4:00 p.m. (Eastern Time) will be credited on the next business day. At the time of payment, Settling Defendants shall send notice that~~

~~payment has been made to the United States, including all representatives for the relevant Department or agency in accordance with Section XXVIII (Notices and Submissions).~~

~~b. — As soon as reasonably practicable after the effective date of this Consent Decree, the United States, on behalf of the Settling Federal Agencies shall make payments for response costs as follows:~~

~~i. — Pay to the Settling Defendants \$2,000,000 in reimbursement of the Settling Defendants' past response costs and future response costs, in accordance with written instructions provided by the Settling Defendants.~~

~~ii. — In the event that payments required by Paragraph 56.b.i are not made within sixty (60) days of the effective date of this Consent Decree, interest on the unpaid balance shall be paid at the rate established pursuant to Section 107(a) of CERCLA, 42 U.S.C. § 9607(a), commencing on the effective date of this Consent Decree and accruing through the date of the payment.~~

~~iii. — The Parties to this Consent Decree recognize and acknowledge that the payment obligations of the Settling Federal Agencies under this Consent Decree can only be paid from appropriated funds legally available for such purpose. Nothing in this Consent Decree shall be interpreted or constructed as a commitment or requirement that any Settling Federal Agency obligate or pay funds in contravention of the Anti-Deficiency Act 31 U.S.C. § 1341, or any other applicable provision of law.~~

~~57. — Settling Defendants Payments for Future Response Costs.~~

~~a. — Settling Defendants shall pay to EPA all Future Response Costs not inconsistent with the National Contingency Plan. On a periodic basis EPA will send Settling Defendants a bill requiring payment that includes a summary of the direct and indirect costs~~

incurred by EPA and its contractors and a cost summary of costs incurred by DOJ and its contractors, if any. ~~Settling Defendants shall make all payments within 30 days of Settling Defendants' receipt of each bill requiring payment, except as otherwise provided in Paragraph 58. The total amount to be paid by Settling Defendants to EPA under this paragraph shall be deposited in the White King/Lucky Lass Site Special Account within the EPA Hazardous Substance Superfund to be retained and used to conduct or finance response actions at or in connection with the Site, or to be transferred by EPA to the EPA Hazardous Substance Superfund. At the time of payment, Settling Defendants shall send notice that payment has been made to the United States, to EPA and to the EPA Regional Financial Management Officer, in accordance with Section XXVIII (Notices and Submissions). Settling Defendants shall make all payments required by this Paragraph by a certified or cashier's check or checks made payable to "EPA Hazardous Substance Superfund," referencing the name and address of the party making the payment, EPA Site/Spill ID Number 10Z5, and DOJ Case Number 90-11-2-923/1. Settling Defendants shall send the check(s) to:~~

Mellon Bank
 EPA Region 10 Superfund
 P.O. Box 371099M
 Pittsburgh, PA 15251

b. ~~Settling Defendants shall reimburse the Forest Service for all Future Response Costs not inconsistent with the National Contingency Plan, except for contractor costs incurred in reviewing and overseeing the Remedial Design, Forest Service costs incurred for routine road maintenance during the Remedial Action and Forest Service costs incurred for Forest Service inspections, as described in the SOW, following EPA approval of the Certificate of Completion of Remedial Action. Settling Defendants shall not pay the Forest Service for access to the Site. On a periodic basis the Forest Service will send Settling Defendants a bill requiring payment that~~

~~includes a summary of the direct and indirect costs incurred by the Forest Service and its contractors (excluding any Remedial Design contractor costs) and a cost summary of costs incurred by DOJ and its contractors, if any. Settling Defendants shall make all payments within 30 days of Settling Defendants' receipt of each bill requiring payment, except as otherwise provided in Paragraph 58. At the time of payment, Settling Defendants shall send notice that payment has been made to the United States, to the Forest Service and to the Forest Service Regional Financial Management Officer, in accordance with Section XXVIII (Notices and Submissions). Settling Defendants shall make all payments required by this Paragraph by a certified or cashier's check or checks made payable to "USDA Forest Service" referencing the name and address of the party making the payment, DOJ case Number 90-11-2-923 and Agency Locator Code: 12-40-1100, Bill for Collection Number 0627-06275350001. Settling Defendants shall send the check(s) to:~~

~~USDA Forest Service
C/O Citibank
P.O. Box 894183
Los Angeles CA 90189-4183~~

~~58. Settling Defendants may contest payment of any Future Response Costs under Paragraph 57 if they determine that the United States has made an accounting error or if they allege that a cost item that is included represents costs that are inconsistent with the NCP; or in the case of the Forest Service only, Settling Defendants may contest payment of those costs that are allegedly excluded from recovery under paragraph 57.b. Such objection shall be made in writing within 30 days of receipt of the bill and must be sent to the relevant agency pursuant to Section XXVIII (Notices and Submissions). Any such objection shall specifically identify the contested Future Response Costs and the basis for objection. In the event of an objection, the Settling Defendants shall within the 30 day period pay all uncontested Future Response Costs to~~

~~the United States in the manner described in Paragraph 57. Simultaneously, the Settling Defendants shall establish an interest-bearing escrow account in a federally insured bank duly chartered in the State of Oregon and remit to that escrow account funds equivalent to the amount of the contested Future Response Costs. The Settling Defendants shall send to the United States, as provided in Section XXVIII (Notices and Submissions), a copy of the transmittal letter and check paying the uncontested Future Response Costs, and a copy of the correspondence that establishes and funds the escrow account, including, but not limited to, information containing the identity of the bank and bank account under which the escrow account is established as well as a bank statement showing the initial balance of the escrow account. Simultaneously with establishment of the escrow account, the Settling Defendants shall initiate the Dispute Resolution procedures in Section XIX (Dispute Resolution) for costs billed by EPA or shall initiate the procedures set forth in Paragraph 59 for Forest Service costs.~~

~~59. In the event that Settling Defendants contest payment of costs billed by the Forest Service, the Settling Defendants and the Forest Service shall attempt informal resolution of the dispute during a fourteen (14) day period following notification by Settling Defendants of their objection. At the end of the fourteen (14) day informal dispute resolution period, Settling Defendants shall either pay the disputed costs or elevate the dispute to the designated official for the Forest Service. The designated official shall issue a final decision resolving the disputed costs. This decision shall be binding upon the Settling Defendants unless, within 10 days of receipt of the decision, the Settling Defendants file with the Court and serve on the parties a motion for judicial review of the decision.~~

~~60. If the United States prevails in the dispute, within 5 days of the resolution of the dispute, the Settling Defendants shall pay the sums due (with accrued interest) in the manner~~

~~described in Paragraph 57. If the Settling Defendants prevail concerning any aspect of the contested costs, the Settling Defendants shall pay that portion of the costs (plus associated accrued interest) for which they did not prevail in the manner described in Paragraph 57; Settling Defendants shall be disbursed any balance of the escrow account. The dispute resolution procedures set forth in Paragraphs 58–60 in conjunction with the procedures set forth in Section XIX (Dispute Resolution) shall be the exclusive mechanisms for resolving disputes regarding the Settling Defendants’ obligation to reimburse the United States for its Future Response Costs.~~

~~61. — In the event that the payments required by Paragraph 56 are not made within 30 days of the Effective Date or the payments required by Paragraph 57 are not made within 30 days of the Settling Defendants’ receipt of the bill, Settling Defendants shall pay Interest on the unpaid balance. The Interest to be paid on Past Response Costs under this Paragraph shall begin to accrue on the Effective Date. The Interest on Future Response Costs shall begin to accrue on the date of receipt of the bill. The Interest shall accrue through the date of the Settling Defendants’ payment. Payments of Interest made under this Paragraph shall be in addition to such other remedies or sanctions available to Plaintiff by virtue of Settling Defendants’ failure to make timely payments under this Section including, but not limited to, payment of stipulated penalties. The Settling Defendants shall make all payments required by this Paragraph in the manner described in Paragraph 57.~~

XVII. INDEMNIFICATION AND INSURANCE

62. Settling Defendants’ Indemnification of the United States and the State

a. The United States does not assume any liability by entering into this agreement, by providing oversight of the Work, or by virtue of any designation of Settling Defendants as the United States’ authorized representatives under Section 104(e) of CERCLA. Settling Defendants shall indemnify, save and hold harmless the United States, the State,

(provided the State gives notice to and consults with Settling Defendants consistent with subparagraph 62.b below) and their officials, agents, employees, contractors, subcontractors, or representatives for or from any and all claims or causes of action arising from, or on account of, negligent or other wrongful acts or omissions of Settling Defendants, their officers, directors, employees, agents, contractors, subcontractors, and any persons acting on their behalf or under their control, in carrying out activities pursuant to this Consent Decree, including, but not limited to, any claims arising from any designation of Settling Defendants as the United States authorized representatives under Section 104(e) of CERCLA. Further, the Settling Defendants agree to pay the United States and the State all costs they incur including, but not limited to, attorneys fees and other expenses of litigation and settlement arising from, or on account of, claims made against the United States or the State based on negligent or other wrongful acts or omissions of Settling Defendants, their officers, directors, employees, agents, contractors, subcontractors, and any persons acting on their behalf or under their control, in carrying out activities pursuant to this Consent Decree. Neither the United States nor the State shall be held out as a party to any contract entered into by or on behalf of Settling Defendants in carrying out activities pursuant to this Consent Decree. Neither the Settling Defendants nor any such contractor shall be considered an agent of the United States or the State.

b. The United States shall give Settling Defendants notice of any claim for which the United States or the State plans to seek indemnification pursuant to Paragraph 62, and shall consult with Settling Defendants prior to settling such claim.

63. Settling Defendants waive all claims against the United States and the State for damages or reimbursement or for set-off of any payments made or to be made to the United States or the State, arising from or on account of any contract, agreement, or arrangement

between any one or more of Settling Defendants and any person for performance of Work on or relating to the Site, including, but not limited to, claims on account of construction delays. In addition, Settling Defendants shall indemnify and hold harmless the United States and the State with respect to any and all claims for damages or reimbursement arising from or on account of any contract, agreement, or arrangement between any one or more of Settling Defendants and any person for performance of Work on or relating to the Site, including, but not limited to, claims on account of construction delays. [The waiver, indemnity, and hold harmless provisions (Paragraphs 62 and 63) shall only apply to claims arising from Work performed by Fremont and Western Nuclear prior to the effective date of the Consent Decree Amendment and shall not apply to future Work performed by the United States.] [Consent Decree Amendment Paragraph 6.]

~~64. No later than 15 days before commencing any on-site Work, Settling Defendants shall secure, and shall maintain until the first anniversary of EPA's Certification of Completion of the Remedial Action pursuant to Subparagraph 51.b of Section XIV (Certification of Completion) comprehensive general liability insurance with limits of one million dollars, combined single limit, and automobile liability insurance with limits of one million dollars, combined single limit, naming the United States and the State as additional insureds. In addition, for the duration of this Consent Decree, Settling Defendants shall satisfy, or shall ensure that their contractors or subcontractors satisfy, all applicable laws and regulations regarding the provision of worker's compensation insurance for all persons performing the Work on behalf of Settling Defendants in furtherance of this Consent Decree. Prior to commencement of the Work under this Consent Decree, Settling Defendants shall provide to the United States and the State certificates of such insurance and a copy of each insurance policy. Settling Defendants shall~~

~~resubmit such certificates and copies of policies each year on the anniversary of the Effective Date. If Settling Defendants demonstrate by evidence satisfactory to the United States and the State that any contractor or subcontractor maintains insurance equivalent to that described above, or insurance covering the same risks but in a lesser amount, then, with respect to that contractor or subcontractor, Settling Defendants need provide only that portion of the insurance described above which is not maintained by the contractor or subcontractor.~~

XVIII. FORCE MAJEURE

65. ~~“Force Majeure,” for purposes of this Consent Decree, is defined as any event arising from causes beyond the control of the Settling Defendants, of any entity controlled by Settling Defendants, or of Settling Defendants’ contractors, that delays or prevents the performance of any obligation under this Consent Decree despite Settling Defendants’ best efforts to fulfill the obligation. The requirement that the Settling Defendants exercise “best efforts to fulfill the obligation” includes using best efforts to anticipate any potential force majeure event and best efforts to address the effects of any potential force majeure event (1) as it is occurring and (2) following the potential force majeure event, such that the delay is minimized to the greatest extent possible. “Force Majeure” does not include financial inability to complete the Work or a failure to attain the Performance Standards.~~

66. ~~If any event occurs or has occurred that may delay the performance of any obligation under this Consent Decree, whether or not caused by a force majeure event, the Settling Defendants shall notify orally EPA’s Project Coordinator or, in his or her absence, EPA’s Alternate Project Coordinator or, in the event both of EPA’s designated representatives are unavailable, the Director of the Office of Environmental Cleanup, EPA Region 10, within 24 hours of when Settling Defendants first knew that the event might cause a delay. Within 7 days thereafter, Settling Defendants shall provide in writing to EPA, the Forest Service and the State~~

~~an explanation and description of the reasons for the delay; the anticipated duration of the delay; all actions taken or to be taken to prevent or minimize the delay; a schedule for implementation of any measures to be taken to prevent or mitigate the delay or the effect of the delay; the Settling Defendants' rationale for attributing such delay to a force majeure event if they intend to assert such a claim; and a statement as to whether, in the opinion of the Settling Defendants, such event may cause or contribute to an endangerment to public health, welfare or the environment. The Settling Defendants shall include with any notice all available documentation supporting their claim that the delay was attributable to a force majeure. Failure to comply with the above requirements shall preclude Settling Defendants from asserting any claim of force majeure for that event for the period of time of such failure to comply, and for any additional delay caused by such failure. Settling Defendants shall be deemed to know of any circumstance of which Settling Defendants, any entity controlled by Settling Defendants, or Settling Defendants' contractors knew or should have known.~~

67. ~~If EPA, after a reasonable opportunity for review and comment by the Forest Service and the State, agrees that the delay or anticipated delay is attributable to a force majeure event, the time for performance of the obligations under this Consent Decree that are affected by the force majeure event will be extended by EPA, after a reasonable opportunity for review and comment by the Forest Service and the State, for such time as is necessary to complete those obligations. An extension of the time for performance of the obligations affected by the force majeure event shall not, of itself, extend the time for performance of any other obligation. If EPA, after a reasonable opportunity for review and comment by the Forest Service and the State, does not agree that the delay or anticipated delay has been or will be caused by a force majeure event, EPA will notify the Settling Defendants in writing of its decision. If EPA, after a~~

~~reasonable opportunity for review and comment by the Forest Service and the State, agrees that the delay is attributable to a force majeure event, EPA will notify the Settling Defendants in writing of the length of the extension, if any, for performance of the obligations affected by the force majeure event.~~

~~68. — If the Settling Defendants elect to invoke the dispute resolution procedures set forth in Section XIX (Dispute Resolution), they shall do so no later than 15 days after receipt of EPA's notice. In any such proceeding, Settling Defendants shall have the burden of demonstrating by a preponderance of the evidence that the delay or anticipated delay has been or will be caused by a force majeure event, that the duration of the delay or the extension sought was or will be warranted under the circumstances, that best efforts were exercised to avoid and mitigate the effects of the delay, and that Settling Defendants complied with the requirements of Paragraphs 65 and 66, above. If Settling Defendants carry this burden, the delay at issue shall be deemed not to be a violation by Settling Defendants of the affected obligation of this Consent Decree identified to EPA and the Court.~~

XIX. DISPUTE RESOLUTION

69. Unless otherwise expressly provided for in this Consent Decree, the dispute resolution procedures of this Section shall be the exclusive mechanism to resolve disputes arising under or with respect to this Consent Decree. However, the procedures set forth in this Section shall not apply to actions by the United States to enforce obligations of the Settling Defendants that have not been disputed in accordance with this Section.

70. Any dispute which arises under or with respect to this Consent Decree shall in the first instance be the subject of informal negotiations between the parties to the dispute. The period for informal negotiations shall not exceed 20 days from the time the dispute arises, unless

it is modified by written agreement of the parties to the dispute. The dispute shall be considered to have arisen when one party sends the other parties a written Notice of Dispute.

71. EPA will coordinate with the Forest Service regarding disputes that relate to or have the potential to affect National Forest Service interests. Similarly, EPA will coordinate with the State regarding disputes that relate to or have the potential to affect the remedy's attainment of applicable or relevant and appropriate state laws identified in the ROD.

72. Statements of Position.

a. In the event that the parties cannot resolve a dispute by informal negotiations under the preceding Paragraph, then the position advanced by EPA shall be considered binding unless, within 20 days after the conclusion of the informal negotiation period, Settling Defendants invoke the formal dispute resolution procedures of this Section by serving on the United States a written Statement of Position on the matter in dispute, including, but not limited to, any factual data, analysis or opinion supporting that position and any supporting documentation relied upon by the Settling Defendants. The Statement of Position shall specify the Settling Defendants' position as to whether formal dispute resolution should proceed under Paragraph 73 or Paragraph 74.

b. Within 20 days after receipt of Settling Defendants' Statement of Position, EPA will serve on Settling Defendants its Statement of Position, including, but not limited to, any factual data, analysis, or opinion supporting that position and all supporting documentation relied upon by EPA. EPA's Statement of Position shall include a statement as to whether formal dispute resolution should proceed under Paragraph 73 or 74. Within 10 days after receipt of EPA's Statement of Position, Settling Defendants may submit a Reply.

c. If there is disagreement between EPA and the Settling Defendants as to whether dispute resolution should proceed under Paragraph 73 or 74, the parties to the dispute shall follow the procedures set forth in the paragraph determined by EPA to be applicable. However, if the Settling Defendants ultimately appeal to the Court to resolve the dispute, the Court shall determine which paragraph is applicable in accordance with the standards of applicability set forth in Paragraphs 73 and 74.

73. Formal dispute resolution for disputes pertaining to the selection or adequacy of any response action and all other disputes that are accorded review on the administrative record under applicable principles of administrative law shall be conducted pursuant to the procedures set forth in this Paragraph. For purposes of this Paragraph, the adequacy of any response action includes, without limitation: (1) the adequacy or appropriateness of plans, procedures to implement plans, or any other items requiring approval by EPA under this Consent Decree; and (2) the adequacy of the performance of response actions taken pursuant to this Consent Decree. Nothing in this Consent Decree shall be construed to allow any dispute by Settling Defendants regarding the validity of the ROD's provisions.

a. An administrative record of the dispute shall be maintained by EPA and shall contain all statements of position, including supporting documentation, submitted pursuant to this Section. Where appropriate, EPA may allow submission of supplemental statements of position by the parties to the dispute.

b. The Director of the Office of Environmental Cleanup, EPA Region 10, will issue a final administrative decision resolving the dispute based on the administrative record described in Paragraph 73.a. This decision shall be binding upon the Parties, subject only to the right to seek judicial review pursuant to Paragraph 73.c and d.

c. Any administrative decision made by EPA pursuant to Paragraph 73.b. shall be reviewable by this Court, provided that a motion for judicial review of the decision is filed by the Settling Defendants with the Court and served on all Parties within 10 days of receipt of EPA's decision. The motion shall include a description of the matter in dispute, the efforts made by the parties to resolve it, the relief requested, and the schedule, if any, within which the dispute must be resolved to ensure orderly implementation of this Consent Decree. The United States may file a response to the motion.

d. In proceedings on any dispute governed by this Paragraph, Settling Defendants shall have the burden of demonstrating that the decision of the Office of Environmental Cleanup Director is arbitrary and capricious or otherwise not in accordance with law. Judicial review of EPA's decision shall be on the administrative record compiled pursuant to Paragraph 73.a.

74. Formal dispute resolution for disputes that neither pertain to the selection or adequacy of any response action nor are otherwise accorded review on the administrative record under applicable principles of administrative law, shall be governed by this Paragraph.

a. Following receipt of Settling Defendants' Statement of Position submitted pursuant to Paragraph 72, the Director of the Office of Environmental Cleanup, EPA Region 10, will issue a final decision resolving the dispute. The Office of Environmental Cleanup Director's decision shall be binding on the Settling Defendants unless, within 10 days of receipt of the decision, the Settling Defendants file with the Court and serve on the parties a motion for judicial review of the decision setting forth the matter in dispute, the efforts made by the parties to resolve it, the relief requested, and the schedule, if any, within which the dispute must be

resolved to ensure orderly implementation of the Consent Decree. The United States may file a response to Settling Defendants' motion.

b. Notwithstanding Paragraph N of Section I (Background) of this Consent Decree, judicial review of any dispute governed by this Paragraph shall be governed by applicable principles of law.

75. The invocation of formal dispute resolution procedures under this Section shall not extend, postpone or affect in any way any obligation of the Settling Defendants under this Consent Decree, not directly in dispute, unless EPA or the Court agrees otherwise. Stipulated penalties with respect to the disputed matter shall continue to accrue but payment shall be stayed pending resolution of the dispute as provided in Paragraph 95. Notwithstanding the stay of payment, stipulated penalties shall accrue from the first day of noncompliance with any applicable provision of this Consent Decree. In the event that the Settling Defendants do not prevail on the disputed issue, stipulated penalties shall be assessed and paid as provided in Section XXII (Stipulated Penalties).

XX. SETTLEMENT OF EPA'S UAO PENALTY CLAIMS.

76. EPA initiated an action for the assessment of a civil penalty pursuant to Section 106(b) of CERCLA, 42 U.S.C. § 9606(b), for Settling Defendants failure to comply with certain deadlines set forth in an Unilateral Order, Docket # CERCLA-10-200-3-0011, issued by EPA to Settling Defendants on November 27, 2002.

77. EPA has determined that an appropriate civil penalty to settle the civil penalty claims arising prior to September 30, 2004 is for Settling Defendants to pay a cash penalty in the amount of \$50,000 and for Settling Defendants to perform the Supplemental Environmental Project (SEP) described in this Section.

78. Within thirty (30) days of the effective date of this Consent Decree, Settling Defendant shall pay a cashier's or certified check payable to "EPA Hazardous Substance Superfund" in the amount of \$50,000 as a penalty to:

Mellon Bank
EPA Region 10 Superfund
P.O. Box 371099M
Pittsburgh, PA 15251

Settling Defendants shall provide a copy of the check to:

Regional Hearing Clerk
US EPA, Region 10

Office of Regional Counsel
1200 Sixth Ave, ORC-158
Seattle, WA 98101

The check shall bear the case docket number and be identified as a penalty payment. In the event payment is not made within 30 days Interest shall be paid as defined herein. [The Parties acknowledge that Settling Defendants have paid the penalty in full.] [Consent Decree Amendment Paragraph 7.]

79. The cash penalty represents civil penalties assessed by EPA and neither the penalty nor the costs incurred completing the SEP shall be deductible for purposes of Federal taxes.

80. Settling Defendants shall complete the supplemental environmental project ("SEP") described in Appendix F, which the parties agree is intended to secure significant environmental protection. [The Parties acknowledge that Settling Defendants have completed the SEP.] [Consent Decree Amendment Paragraph 7.]

81. Settling Defendants shall complete the SEP in accordance with the specifications and deadlines set forth in the Work Plan attached here to as Appendix F and incorporated herein

by reference. [The Parties acknowledge that Settling Defendants completed the SEP in compliance with all applicable specifications and deadlines.] [Consent Decree Amendment Paragraph 7.]

82. Settling Defendants hereby certify that, as of the date of the Consent Decree, Settling Defendants are not required to perform or develop the SEP by any federal, state or local law or regulation; nor are Settling Defendants required to perform or develop the SEP by any other agreement, grant or as injunctive relief in this or any other case. Settling Defendants further certify that they have not received, and are not presently negotiating to receive, credit in any other enforcement action for this SEP.

83. Settling Defendants shall submit periodic reports and a SEP Completion Report to EPA in accordance with the schedule set forth in the Work Plan in Appendix F. The SEP Completion Report shall contain a detailed description of the SEP as implemented; a description of any operating problems encountered and the solutions thereto; itemized costs; certification that the SEP has been fully implemented pursuant to the provisions of this Consent Decree; and a description of the environmental benefits resulting from implementation of the SEP.

84. Any public statement, oral or written, in print, film or other media, made by Settling Defendants making reference to the SEP shall include the following language, "This project was undertaken in connection with the settlement of an enforcement action taken by the U.S. Environmental Protection Agency for violations of Section 106 of CERCLA."

85. Nothing in this Section shall be construed as prohibiting, altering or in any way limiting the ability of EPA to seek any other remedies or sanctions available by virtue of Settling Defendants' violation of this Consent Decree or of the statutes and regulations upon which this

Consent Decree is based, or for Settling Defendants' violation of any applicable provision of law.

XXI. SETTLEMENT OF THE SETTLING DEFENDANTS' LAWSUIT
UNDER SECTION 310 OF CERCLA

~~86. Within ten days after entry of this Consent Decree by the Court, Settling Defendants shall file with the Court a motion to dismiss with prejudice their complaint, and all claims for relief set forth therein, filed in Fremont Lumber Company, et al., v. United States Environmental Protection Agency, No. 03-CV-1073-AS (D. Ore). The motion to dismiss shall provide that each party is to pay its own costs and attorney fees associated with that civil action. The dismissal of the above referenced action shall not affect the ability of Settling Defendants to bring an action for contribution against the United States for any claims for response costs at this Site reserved in Paragraph 108 of this Decree.~~

XXII. STIPULATED PENALTIES

~~87. Settling Defendants shall be liable for stipulated penalties in the amounts set forth in Paragraphs 88 and 89 to the United States for failure to comply with the requirements of this Consent Decree, unless excused under Section XVIII (Force Majeure). "Compliance" by Settling Defendants shall include completion of the activities under this Consent Decree or any work plan or other plan approved under this Consent Decree identified below in accordance with all applicable requirements of law, this Consent Decree, the SOW, and any plans or other documents approved by EPA pursuant to this Consent Decree and within the specified time schedules established by and approved under this Consent Decree.~~

~~88. Stipulated Penalty Amounts – Milestones:~~

~~a. The following stipulated penalties shall accrue per violation per day for any failure to meet the following milestones:~~

~~(1) — Initiation of Remedial Action Construction in accordance with the schedule set forth in the approved Remedial Action Work Plan (RAWP);~~

~~(2) — Movement of the overburden materials from White King and Lucky Lass to the protore pile in accordance with the schedule set forth in the approved RAWP;~~

~~(3) — Removal of the haul road in accordance with the schedule set forth in the approved RAWP;~~

~~(4) — Construction of the cap for the consolidated stockpile in accordance with the schedule set forth in the approved RAWP;~~

~~(5) — Installation of groundwater monitoring wells in accordance with the schedule set forth in the approved RAWP;~~

~~(6) — Completion of Construction of Remedial Action in accordance with the schedule set forth in the approved RAWP;~~

~~(7) — Implementation of Institutional Controls in accordance with Section IX of the Consent Decree;~~

~~(8) — Performance of monitoring and operation and maintenance obligations in accordance with the schedule set forth in the approved Operations and Monitoring Work Plan.~~

~~(9) — Initiation of the Supplemental Environmental Project in accordance with the schedule set forth in SEP Work Plan.~~

~~(10) — Completion of the Supplemental Environmental Project in accordance with the schedule set forth in the SEP Work Plan.~~

~~In the event that a milestone date is reset by mutual agreement of the Parties, subsequent dates that are affected by such recalculation shall be similarly recalculated and reset.~~

Penalty Per Violation Per Day

Period of Noncompliance

\$ 3,000	1st through 14th day
\$ 5,000	15th through 30th day
\$ 7,000	31st day and beyond

89. ~~Stipulated Penalty Amounts—Reports.~~

e. ~~The stipulated penalties set forth in this paragraph shall accrue per violation per day for failure to submit timely or adequate reports required by this Consent Decree. If applicable, the stipulated penalties assessed under this Paragraph shall not begin to accrue until after the first opportunity to cure the submission pursuant to Section XI of this Consent Decree.~~

<u>Penalty Per Violation Per Day</u>	<u>Period of Noncompliance</u>
\$ 1,500	1st through 14th day
\$ 3,000	15th through 30th day
\$ 5,000	31st day and beyond

90. ~~In the event that EPA assumes performance of a portion or all of the Work pursuant to Paragraph 105 of Section XXII (Covenants Not to Sue by Plaintiff), Settling Defendants shall be liable for a stipulated penalty in the amount of triple the costs incurred in performance of such Work, but such penalty shall not exceed \$1,000,000.~~

91. ~~All penalties shall begin to accrue on the day after the complete performance is due or the day a violation occurs, and shall continue to accrue through the final day of the correction of the noncompliance or completion of the activity. However, stipulated penalties shall not accrue: (1) with respect to a deficient submission under Section XI (EPA Approval of Plans and Other Submissions), during the period, if any, beginning on the 31st day after EPA's receipt of such submission until the date that EPA notifies Settling Defendants of any deficiency; (2) with respect to a decision by the Director of the Office of Environmental Cleanup, EPA~~

~~Region 10, under Paragraph 73.b or 74.a of Section XIX (Dispute Resolution), during the period, if any, beginning on the 21st day after the date that Settling Defendants' reply to EPA's Statement of Position is received until the date that the Director issues a final decision regarding such dispute; or (3) with respect to judicial review by this Court of any dispute under Section XIX (Dispute Resolution), during the period, if any, beginning on the 31st day after the Court's receipt of the final submission regarding the dispute until the date that the Court issues a final decision regarding such dispute. Nothing herein shall prevent the simultaneous accrual of separate penalties for separate violations of this Consent Decree.~~

~~92. — Following EPA's determination that Settling Defendants have failed to comply with a requirement of this Consent Decree, EPA may give Settling Defendants written notification of the same and describe the noncompliance. EPA may send the Settling Defendants a written demand for the payment of the penalties. However, penalties shall accrue as provided in the preceding Paragraph regardless of whether EPA has notified the Settling Defendants of a violation.~~

~~93. — All penalties accruing under this Section shall be due and payable to the United States within 30 days of the Settling Defendants' receipt from EPA of a demand for payment of the penalties, unless Settling Defendants invoke the Dispute Resolution procedures under Section XIX (Dispute Resolution). All payments to the United States under this Section shall be paid by certified or cashier's check(s) made payable to "EPA Hazardous Substances Superfund," shall be mailed to Mellon Bank; EPA Region 10 Superfund; P.O. Box 371099M; Pittsburgh, PA; 15251, shall indicate that the payment is for stipulated penalties, and shall reference the EPA Region and Site/Spill ID # 10Z5, the DOJ Case Number 90-11-2-923/1, and the name and address of the party making payment. Copies of check(s) paid pursuant to this Section, and any accompanying~~

~~transmittal letter(s), shall be sent to the United States, including EPA, as provided in Section XXVIII (Notices and Submissions).~~

~~94. The payment of penalties shall not alter in any way Settling Defendants' obligation to complete the performance of the Work required under this Consent Decree.~~

~~95. Penalties shall continue to accrue as provided in Paragraph 91 during any dispute resolution period, but need not be paid until the following:~~

~~a. If the dispute is resolved by agreement or by a decision of EPA that is not appealed to this Court, accrued penalties determined to be owing shall be paid to EPA within 15 days of the agreement or the receipt of EPA's decision or order,~~

~~b. If the dispute is appealed to this Court and the United States prevails in whole or in part, Settling Defendants shall pay all accrued penalties determined by the Court to be owed to EPA within 60 days of receipt of the Court's decision or order, except as provided in Subparagraph c below;~~

~~c. If the District Court's decision is appealed by any Party, Settling Defendants shall pay all accrued penalties determined by the District Court to be owing to the United States into an interest-bearing escrow account within 60 days of receipt of the Court's decision or order. Penalties shall be paid into this account as they continue to accrue, at least every 60 days. Within 15 days of receipt of the final appellate court decision, the escrow agent shall pay the balance of the account to EPA or to Settling Defendants to the extent that they prevail.~~

~~96. If Settling Defendants fail to pay stipulated penalties when due, the United States may institute proceedings to collect the penalties, as well as interest. Settling Defendants shall~~

~~pay interest on the unpaid balance, which shall begin to accrue on the date of demand made pursuant to Paragraph 93.~~

97. Nothing in this Consent Decree shall be construed as prohibiting, altering, or in any way limiting the ability of the United States to seek any other remedies or sanctions available by virtue of Settling Defendants' violation of this Decree or of the statutes and regulations upon which it is based, including, but not limited to, penalties pursuant to Section 122(1) of CERCLA, provided, however, that the United States shall not seek civil penalties pursuant to Section 122(1) of CERCLA for any violation for which a stipulated penalty is provided herein, except in the case of a willful violation of the Consent Decree.

~~98. Notwithstanding any other provision of this Section, the United States may, in its unreviewable discretion, waive any portion of stipulated penalties that have accrued pursuant to this Consent Decree.~~

XXIII. COVENANTS BY PLAINTIFF

99. In consideration of the actions that will be performed and the payments that will be made by the Settling Defendants under the terms of the Consent Decree, and except as specifically provided in Paragraphs 101, 102, and 104 of this Section, the United States covenants not to sue or to take administrative action against Settling Defendants and their predecessors, successors, or assigns pursuant to Sections 106 and 107(a) of CERCLA and Section 7003 of RCRA relating to the Site. Except with respect to future liability, these covenants not to sue shall take effect upon the receipt by the United States of the payments required by Paragraph 56 of Section XVI (Payments for Past Response Costs) and the dismissal with prejudice of Civil Action # 03-CV-1073-AS. With respect to future liability, these covenants not to sue shall take effect upon Certification of Completion of Remedial Action by EPA pursuant to Paragraph 51.b of Section XIV (Certification of Completion). These covenants

not to sue are conditioned upon the satisfactory performance by Settling Defendants of their obligations under this Consent Decree. These covenants not to sue extend only to the Settling Defendants and do not extend to any other person.

100. In consideration of payments that will be made by the Settling Federal Agencies under the terms of the Consent Decree, and except as specifically provided in Paragraph 104 of this Section, EPA covenants not to take administrative action against the Settling Federal Agencies pursuant to Sections 106 and 107(a) of CERCLA and Section 7003 of RCRA relating to the Site. EPA's covenant shall take effect upon the receipt of the payments required by Paragraph 56 of Section XVI (Reimbursement of Response Costs). EPA's covenant extends only to the Settling Federal Agencies and does not extend to any other person.

~~101. United States' Pre-certification Reservations. Notwithstanding any other provision of this Consent Decree, the United States reserves, and this Consent Decree is without prejudice to, the right to institute proceedings in this action or in a new action, or to issue an administrative order seeking to compel Settling Defendants,~~

~~a. — to perform further response actions relating to the Site, or~~

~~b. — to reimburse the United States for additional costs of response if, prior to~~

~~Certification of Completion of the Remedial Action:~~

~~(1) — conditions at the Site, previously unknown to EPA, are discovered,~~

~~or~~

~~(2) — information, previously unknown to EPA, is received, in whole or in part, and EPA determines that these previously unknown conditions or information together with any other relevant information indicates that the Remedial Action is not protective of human health or the environment.~~

102. United States' Post-certification Reservations. Notwithstanding any other provision of this Consent Decree, the United States reserves, and this Consent Decree is without prejudice to, the right to institute proceedings in this action or in a new action, or to issue an administrative order seeking to compel Settling Defendants,

- a. to perform further response actions relating to the Site, or
- b. to reimburse the United States for additional costs of response if,

subsequent to Certification of Completion of the Remedial Action:

- (1) conditions at the Site, previously unknown to EPA, are discovered, or
- (2) information, previously unknown to EPA, is received, in whole or in part, and EPA determines that these previously unknown conditions or information together with any other relevant information indicate that the Remedial Action is not protective of human health or the environment.

(3) [In the event the United States institutes proceedings against Fremont and/or Western Nuclear pursuant to the provisions set forth in Paragraph 102 of this Consent Decree, the waiver described in Paragraph 9 of the Consent Decree Amendment shall not prohibit Fremont and/or Western Nuclear from seeking reimbursement of incurred response costs from proceedings instituted under Paragraph 102 from the proceeds described in Paragraph 9 of the Consent Decree Amendment related to the 2011 Consent Decree and Environmental Settlement proceeds] [Consent Decree Amendment Paragraph 9.]

103. For purposes of Paragraph 101, the information and the conditions known to EPA shall include only that information and those conditions known to EPA as of the date the ROD was signed and set forth in the Record of Decision for the Site and the administrative record supporting the Record of Decision. For purposes of Paragraph 102, the information and the

conditions known to EPA shall include only that information and those conditions known to EPA as of the date of Certification of Completion of the Remedial Action and set forth in the Record of Decision, the administrative record supporting the Record of Decision, the post-ROD administrative record, or in any information received by EPA pursuant to the requirements of this Consent Decree prior to the Certification of Completion.

104. General Reservations of Rights. The United States reserves and this Consent Decree is without prejudice to, all rights against Settling Defendants or Settling Federal Agencies with respect to all matters not expressly included within Plaintiff's covenant not to sue. Notwithstanding any other provision of this Consent Decree, the United States reserves all rights with respect to:

- a. claims based on a failure by Settling Defendants or the Settling Federal Agencies to meet a requirement of this Consent Decree;
- b. liability arising from the past, present, or future disposal, release, or threat of release of Waste Material outside of the Site;
- c. liability based upon the Settling Defendants' ownership or operation of the Site after signature of this Consent Decree by Settling Defendants, or upon the Settling Defendants' transportation, treatment, storage, or disposal, or the arrangement for the transportation, treatment, storage, or disposal of Waste Material at or in connection with the Site after signature of this Consent Decree by Settling Defendants, other than as provided in the ROD, the Work, or otherwise ordered by EPA;
- d. liability for damages for injury to, destruction of, or loss of natural resources, and for the costs of any natural resource damage assessments;
- e. criminal liability;

f. liability for violations of federal or state law which occur during or after implementation of the Remedial Action;

~~g. liability, prior to Certification of Completion of the Remedial Action, for additional response actions that EPA determines are necessary to achieve Performance Standards, but that cannot be required pursuant to Paragraph 14 (Modification of the SOW or Related Work Plans); and,~~

~~h. liability for costs that the United States will incur related to the Site but are not within the definition of Future Response Costs.~~

~~105. Work Takeover. In the event EPA determines that Settling Defendants have ceased implementation of any portion of the Work, are seriously or repeatedly deficient or late in their performance of the Work, or are implementing the Work in a manner which may cause an endangerment to human health or the environment, EPA or the Forest Service may assume the performance of all or any portions of the Work as EPA determines necessary. Settling Defendants may invoke the procedures set forth in Section XIX (Dispute Resolution), Paragraph 73, to dispute EPA's determination that takeover of the Work is warranted under this Paragraph. Costs incurred by the United States in performing the Work pursuant to this Paragraph shall be considered Future Response Costs that Settling Defendants shall pay pursuant to Section XVI (Payment for Response Costs).~~

106. Notwithstanding any other provision of this Consent Decree, the United States retains all authority and reserves all rights to take any and all response actions authorized by law.

XXIV. COVENANTS BY SETTLING DEFENDANTS

107. Covenant Not to Sue By Settling Defendants. Subject to the reservations in Paragraph 111, Settling Defendants hereby covenant not to sue and agree not to assert any claims

or causes of action against the United States with respect to the Site or this Consent Decree, including, but not limited to:

- a. any direct or indirect claim for reimbursement from the Hazardous Substance Superfund (established pursuant to the Internal Revenue Code, 26 U.S.C. § 9507) through CERCLA Sections 106(b)(2), 107, 111, 112, 113 or any other provision of law;
- b. any claims against the United States, including any department, agency or instrumentality of the United States under CERCLA Sections 107 or 113 related to the Site, or
- c. any claims arising out of response actions at or in connection with the Site, including any claim under the United States Constitution, the State Constitution, the Tucker Act, 28 U.S.C. § 1491, the Equal Access to Justice Act, 28 U.S.C. § 2412, as amended, or at common law.

108. The Settling Defendants reserve, and this Consent Decree is without prejudice to contribution claims against the Settling Federal Agencies in the event any claim is asserted by the United States against the Settling Defendants under the authority of or under Paragraphs ~~101~~, 102 or 104(b) ~~or~~ (d), ~~(g) or (h)~~ of Section XXIII (Covenants by Plaintiff), but only to the same extent and for the same matters, transactions, or occurrences as are raised in the claim of the United States against Settling Defendants. The Settling Defendants further reserve, and this Consent Decree is without prejudice to, claims against one another for contribution or for claims under Section 107 of CERCLA.

109. Covenant by Settling Federal Agencies: Settling Federal Agencies hereby agree not to assert any direct or indirect claim for reimbursement from the Hazardous Substance Superfund (established pursuant to the Internal Revenue Code, 26 U.S.C. § 9507) through CERCLA Sections 106(b)(2), 107, 111, 112, 113 or any other provision of law with respect to

the Site or this Consent Decree, This covenant does not preclude demand for reimbursement from the Superfund of costs incurred by a Settling Federal Agency in performance of its duties (other than pursuant to this Consent Decree) as lead or support agency under the National Contingency Plan (40 C.F.R. Part 300).

110. Nothing in this Consent Decree represents a determination or opinion by the United States regarding the relative or proportionate liability of Settling Defendants for the Site, and nothing in this Consent Decree constitutes or shall be used as an admission by a Settling Defendant as to its proportionate share of responsibility.

111. The Settling Defendants reserve, and this Consent Decree is without prejudice to, claims against the United States, subject to the provisions of Chapter 171 of Title 28 of the United States Code, for money damages for injury or loss of property or personal injury or death caused by the negligent or wrongful act or omission of any employee of the United States while acting within the scope of his office or employment under circumstances where the United States, if a private person, would be liable to the claimant in accordance with the law of the place where the act or omission occurred. However, any such claim shall not include a claim for any damages caused, in whole or in part, by the act or omission of any person, including any contractor, who is not a federal employee as that term is defined in 28 U.S.C. § 2671; nor shall any such claim include a claim based on EPA's selection of response actions, or the oversight or approval of the Settling Defendants' plans or activities. The foregoing applies only to claims which are brought pursuant to any statute other than CERCLA and for which the waiver of sovereign immunity is found in a statute other than CERCLA.

112. Nothing in this Consent Decree shall be deemed to constitute preauthorization of a claim within the meaning of Section 111 of CERCLA, 42 U.S.C. § 9611, or 40 C.F.R. § 300.700(d).

113. Settling Defendants agree not to assert any claims and to waive all claims or causes of action that they may have for all matters relating to the Site, including for contribution, against any person, not a party to this Consent Decree, where the person's liability to Settling Defendants with respect to the Site is based solely on having arranged for disposal or treatment, or for transport for disposal or treatment, of hazardous substances at the Site, or having accepted for transport for disposal or treatment of hazardous substances at the Site, if:

a. the materials contributed by such person to the Site containing hazardous substances did not exceed the greater of (i) 0.002% of the total volume of waste at the Site, or (ii) 110 gallons of liquid materials or 200 pounds of solid materials.

b. this waiver shall not apply to any claim or cause of action against any person meeting the above criteria if EPA has determined that the materials contributed to the Site by such person contributed or could contribute significantly to the costs of response at the Site. This waiver also shall not apply with respect to any defense, claim, or cause of action that a Settling Defendant may have against any person if such person asserts a claim or cause of action relating to the Site against such Settling Defendant.

XXV. EFFECT OF SETTLEMENT; CONTRIBUTION PROTECTION

114. Except as provided in Paragraph 113, nothing in this Consent Decree shall be construed to create any rights in, or grant any cause of action to, any person not a Party to this Consent Decree. The preceding sentence shall not be construed to waive or nullify any rights that any person not a signatory to this decree may have under applicable law. Each of the Parties expressly reserves any and all rights (including, but not limited to, any right to contribution),

defenses, claims, demands, and causes of action which each Party may have with respect to any matter, transaction, or occurrence relating in any way to the Site against any person not a Party hereto.

115. The Parties agree, and by entering this Consent Decree this Court finds, that the Settling Defendants and the Settling Federal Agencies are entitled, as of the Effective Date, to protection from contribution actions or claims as provided by CERCLA Section 113(0(2), 42 U.S.C. § 9613(0(2) for Matters Addressed in this Consent Decree.

116. The Settling Defendants agree that with respect to any suit or claim for contribution brought by them for matters related to this Consent Decree they will notify the United States in writing no later than 60 days prior to the initiation of such suit or claim.

117. The Settling Defendants also agree that with respect to any suit or claim for contribution brought against them for matters related to this Consent Decree they will notify in writing the United States within 10 days of service of the complaint on them. In addition, Settling Defendants shall notify the United States within 10 days of service or receipt of any Motion for Summary Judgment and within 10 days of receipt of any order from a court setting a case for trial.

118. In any subsequent administrative or judicial proceeding initiated by the United States for injunctive relief, recovery of response costs, or other appropriate relief relating to the Site, Settling Defendants shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, res judicata, collateral estoppel, issue preclusion, claim-splitting, or other defenses based upon any contention that the claims raised by the United States in the subsequent proceeding were or should have been brought in the instant case; provided, however,

that nothing in this Paragraph affects the enforceability of the covenants not to sue set forth in Section XXIII (Covenants by Plaintiff).

XXVI. ACCESS TO INFORMATION

119. Settling Defendants shall provide to the United States and the State, upon request, copies of all documents and information within their possession or control or that of their contractors or agents relating to activities at the Site or to the implementation of this Consent Decree, including, but not limited to, sampling, analysis, chain of custody records, manifests, trucking logs, receipts, reports, sample traffic routing, correspondence, or other documents or information related to the Work. Settling Defendants shall also make available to the United States and the State, for purposes of investigation, information gathering, or testimony, their employees, agents, or representatives with knowledge of relevant facts concerning the performance of the Work.

120. Business Confidential and Privileged Documents.

a. Settling Defendants may assert business confidentiality claims covering part or all of the documents or information submitted to the United States or the State under this Consent Decree to the extent permitted by and in accordance with Section 104(e)(7) of CERCLA, 42 U.S.C. § 9604(e)(7), and 40 C.F.R. § 2.203(b), or, as to documents or information provided to the State, to the extent permitted by and in accordance with ORS 192.501(2) or 646.461 through 646.475. Documents or information determined to be confidential by EPA, as applicable, will be afforded the protection specified in 40 C.F.R. Part 2, Subpart B, or ORS Chapters 192 or 646. If no claim of confidentiality accompanies documents or information when they are submitted to EPA, the Forest Service and the State, or if EPA or the State, as applicable, has notified Settling Defendants that the documents or information are not confidential under the

standards of Section 104(e)(7) of CERCLA or 40 C.F.R. Part 2, Subpart B, the public may be given access to such documents or information without further notice to Settling Defendants.

b. The Settling Defendants may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal law or state law. If the Settling Defendants assert such a privilege in lieu of providing documents, they shall provide the United States and the State with the following: (1) the title of the document, record, or information; (2) the date of the document, record, or information; (3) the name and title of the author of the document, record, or information; (4) the name and title of each addressee and recipient; (5) a description of the contents of the document, record, or information; and (6) the privilege asserted by Settling Defendants. However, no documents, reports or other information created or generated pursuant to the requirements of the Consent Decree shall be withheld on the grounds that they are privileged.

121. No claim of confidentiality shall be made with respect to any data, including, but not limited to, all sampling, analytical, monitoring, hydrogeologic, scientific, chemical, or engineering data, or any other documents or information evidencing conditions at or around the Site.

XXVII. RETENTION OF RECORDS

122. [Until 10 years after the Effective Date of this Amendment each Settling Defendant shall preserve and retain all non-identical copies of records and documents (including records or documents in electronic form) now in its possession or control or which come into its possession or control that relate in any manner to its liability under CERCLA with respect to the Site, provided, however, that Settling Defendants who are potentially liable as owners or operators of the Site must retain, in addition, all documents and records that relate to the liability of any other person under CERCLA with respect to the Site.] [Amended Consent Decree 2016 Consent Decree Amendment – Exhibit A

Paragraph 10.1 ~~Until 10 years after the Settling Defendants' receipt of EPA's notification pursuant to Paragraph 52.b. of Section XIV (Certification of Completion of the Work), each Settling Defendant shall preserve and retain all non-identical copies of records and documents (including records or documents in electronic form) now in its possession or control or which come into its possession or control that relate in any manner to its liability under CERCLA with respect to the Site, provided, however, that Settling Defendants who are potentially liable as owners or operators of the Site must retain, in addition, all documents and records that relate to the liability of any other person under CERCLA with respect to the Site.~~ Each Settling Defendant must also retain, and instruct its contractors and agents to preserve, for the same period of time specified above all non-identical copies of the last draft or final version of any documents or records (including documents or records in electronic form) now in its possession or control or which come into its possession or control that relate in any manner to the performance of the Work, provided, however, that each Settling Defendant (and its contractors and agents) must retain, in addition, copies of all data generated during the performance of the Work and not contained in the aforementioned documents required to be retained. Each of the above record retention requirements shall apply regardless of any corporate retention policy to the contrary.

123. At the conclusion of this document retention period, Settling Defendants shall notify the United States and the State at least 90 days prior to the destruction of any such records or documents, and, upon request by the United States or the State, Settling Defendants shall deliver any such records or documents to EPA or the State. The Settling Defendants may assert that certain documents, records and other information are privileged under the attorney-client privilege or any other privilege recognized by federal or state law. If the Settling Defendants

assert such a privilege, they shall provide the United States and the State with the following: (1) the title of the document, record, or information; (2) the date of the document, record, or information; (3) the name and title of the author of the document, record, or information; (4) the name and title of each addressee and recipient; (5) a description of the subject of the document, record, or information; and (6) the privilege asserted by Settling Defendants. However, no documents, reports or other information created or generated pursuant to the requirements of the Consent Decree shall be withheld on the grounds that they are privileged.

124. Each Settling Defendant hereby certifies individually 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, documents or other information (other than identical copies) relating to its potential liability regarding the Site since notification of potential liability by the United States or the State or the filing of suit against it regarding the Site and that it has fully complied with any and all requests for information from EPA or the Forest Service pursuant to Section 104(e) and 122(e) of CERCLA, 42 U.S.C. 9604(e) and 9622(e), and Section 3007 of RCRA, 42 U.S.C. 6927.

XXVIII. NOTICES AND SUBMISSIONS

125. Whenever, under the terms of this Consent Decree, written notice is required to be given or a report or other document is required to be sent by one Party to another, it shall be directed to the individuals at the addresses specified below, unless those individuals or their successors give notice of a change to the other Parties in writing. All notices and submissions shall be considered effective upon receipt, unless otherwise provided. Written notice as specified herein shall constitute complete satisfaction of any written notice requirement of the Consent Decree with respect to the United States, EPA, the Forest Service, the State, the Settling Federal Agencies and the Settling Defendants, respectively.

As to the United States:

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, D.C. 20044-7611
Re: DJ # 90-11-2-923/1

Chief, Environmental Defense Section
United States Department of Justice
Environment and Natural Resources Division
P.O. Box 23986
Washington, D.C. 20026-3986
Re: DJ# 90-11-6-06011

As to United States and/or EPA:

Director, Office of Environmental Cleanup
United States Environmental Protection Agency
Region 10
1200 Sixth Avenue
Seattle, Washington 98101

Bill Adams
EPA Project Coordinator
United States Environmental Protection Agency
Region 10
1200 Sixth Avenue
Seattle, Washington 98101

(payment notices only)
EPA Regional Financial Management Officer
United States Environmental Protection Agency
Region 10, OMP 146
1200 Sixth Avenue
Seattle, Washington 98101

As to United States and/or
Forest Service:

Gary M. Fremerman
Senior Counsel
Natural Resources and Environment Division
USDA Office of the General Counsel
Room 2013-S
Washington, D.C. 20250
202-720-8041
Gary.Fremerman@ogc.usda.gov
James Alexander
USDA Office of the General Counsel
1220 SW 3rd Av.

Rm 1734
Portland, OR 97204
Phone: (503)326-7264
FAX: (503)326-3807
e-mail: James.Alexander@usda.gov

Jonathan Heyl, P.E.
Forest Service
Region 6, Regional Office
p: 503-808-2171
jhey@fs.fed.us

Norm Day

Wenatchee National Forest
215 Melody Lane
Wenatchee, WA 98801-5933
Phone: (509) 664-9304
FAX: (509)664-9289
e-mail: nday@fs.fed.us

VICKIE M. PETSCH (payment notices only)
R-6 Financial Management
Claims/Security Administrator
Willamette National Forest
211 East 7th Avenue (97401)
P.O. Box 10607
Eugene, OR 97440
Phone: (541) 225-6438
FAX: (541) 225-6224
e-mail: vpetsch@fs.fed.us

As to the State:

Bob Schwarz
DEQ Project Coordinator
Oregon Department of Environmental Quality
400 E. Scenic Drive, Bldg.2
The Dalles, Oregon 97058
Phone: (541) 298-7255 (ext. 30)
FAX: (541) 298-7330
e-mail: schwarz.bob@deq.state.or.us

Thomas Stoops
Hydrologist
Oregon Department of Energy
Nuclear Safety and Energy Siting Division
625 Marion St. NE
Salem, Oregon 97303
Phone: (503) 378-8328

FAX: (503) 373-7806
e-mail: Tom.Stoops@state.or.us

As to Western Nuclear, Inc.: Western Nuclear Incorporated
c/o Barbara Nielsen
Manager Remediation Projects
Freeport Minerals Corporation
333 North Central Avenue
Phoenix, Arizona 85004

With a copy to:

Gallagher & Kennedy, P.A.
2575 East Camelback Road
Phoenix, Arizona 85016
Attn: Bradley Glass

As to Fremont Lumber Company: Nancy L. Helseth
Vice President Human Resources
Fremont Lumber Company
29100 SW Town Center Loop W
Suite 300
Wilsonville, Oregon 97070

With a copy to:

Peter L. Serrurier
STOEL RIVES LLP
760 SW Ninth Ave, Suite 3000
Portland, OR 97205
peter.serrurier@stoel.com

As to the Settling Defendants: Russell Jones
Kerr McGee Shared Services Company
Settling Defendants' Project Coordinator
P.O. Box 25861
Oklahoma City, OK, 73125

XXIX. EFFECTIVE DATE

126. The effective date of this Consent Decree shall be the date upon which this Consent Decree is entered by the Court, except as otherwise provided herein.

XXX. RETENTION OF JURISDICTION

127. This Court retains jurisdiction over both the subject matter of this Consent Decree and the Settling Defendants for the duration of the performance of the terms and provisions of this Consent Decree for the purpose of enabling any of the Parties to apply to the Court at any time for such further order, direction, and relief as may be necessary or appropriate for the construction or modification of this Consent Decree, or to effectuate or enforce compliance with its terms, or to resolve disputes in accordance with Section XIX (Dispute Resolution) hereof.

XXXI. APPENDICES

128. The following appendices are attached to and incorporated into this Consent Decree:

“Appendix A” is the ROD.

“Appendix B” is the SOW.

“Appendix C” is the description and/or map of the Site.

“Appendix D” is the Remedial Design Workplan.

“Appendix E” is the complete list of Settling Federal Agencies.

“Appendix F” is the work plan for the Supplemental Environmental Project.

XXXII. COMMUNITY RELATIONS

~~129.—Settling Defendants shall propose to EPA, the State and the Forest Service their participation in the community relations plan to be developed by EPA. EPA will determine the appropriate role for the Settling Defendants under the Plan. Settling Defendants shall also cooperate with EPA, the State and the Forest Service in providing information regarding the Work to the public. As requested by EPA, the State or the Forest Service, Settling Defendants shall participate in the preparation of such information for dissemination to the public and in~~

~~public meetings which may be held or sponsored by EPA, the State or the Forest Service to explain activities at or relating to the Site.~~

XXXIII. MODIFICATION

~~130.— Schedules specified in this Consent Decree and SOW may be modified by agreement of EPA and the Settling Defendants. All such modifications shall be made in writing.~~

~~131.— Except as provided in Paragraph 14 (Modification of the SOW or Related Work Plans), nNo material modifications shall be made to the SOW without written notification to and written approval of the United States, Settling Defendants, and the Court, if such modifications fundamentally alter the basic features of the selected remedy within the meaning of 40 C.F.R. 300.435(c)(2)(B)(ii). Prior to providing its approval to any modification, the United States will provide the State with a reasonable opportunity to review and comment on the proposed modification. Modifications to the SOW that do not materially alter that document, or material modifications to the SOW that do not fundamentally alter the basic features of the selected remedy within the meaning of 40 C.F.R.300.435(c)(2)(B)(ii), may be made by written agreement between EPA, after providing the Forest Service and the State with a reasonable opportunity to review and comment on the proposed modification, and the Settling Defendants.~~

132. Nothing in this Decree shall be deemed to alter the Court's power to enforce, supervise or approve modifications to this Consent Decree.

XXXIV. TERMINATION OF ADMINISTRATIVE ORDER

~~133.— Certain portions of the Work have commenced in accordance with an Unilateral Order issued by EPA, corresponding to EPA Docket No. CERCLA 10-200-3-0011, issued by EPA to Settling Defendants on November 27, 2002, prior to the Effective Date. Upon the Effective Date, the Order shall be deemed to be terminated as to all Settling Defendants. It is~~

~~agreed by the Parties, that upon termination of the Order due to entry of this Consent Decree (1) performance of work commenced under the Order shall continue under this Consent Decree in accordance with the EPA approved schedules and requirements developed under the Order, and (2) all schedules and requirements approved by EPA under the Order shall be incorporated into and become enforceable under this Consent Decree. To the extent that Settling Defendants have fulfilled obligations under the Order that are also required by this Consent Decree, Settling Defendants shall also be deemed to have fulfilled such obligations under this Consent Decree. EPA may seek penalties or punitive damages pursuant to Sections 106(b) and 107(e)(3) of CERCLA, 42 U.S.C. §§ 9606(b) and 9607(e)(3), with respect to violations of the Order occurring after September 30, 2004 and prior to the date that the Order is superseded by this Consent Decree, notwithstanding the fact that the Order has been superseded by this Consent Decree, and notwithstanding any correction of such violations.~~

XXXV. LODGING AND OPPORTUNITY FOR PUBLIC COMMENT

134. This Consent Decree shall be lodged with the Court for a period of not less than thirty (30) days for public notice and comment in accordance with Section 122(d)(2) of CERCLA, 42 U.S.C. § 9622(d)(2), and 28 C.F.R. § 50.7. The United States reserves the right to withdraw or withhold its consent if the comments regarding the Consent Decree disclose facts or considerations which indicate that the Consent Decree is inappropriate, improper, or inadequate. Settling Defendants consent to the entry of this Consent Decree without further notice.

135. If for any reason the Court should decline to approve this Consent Decree in the form presented, this agreement is voidable at the sole discretion of any Party and the terms of the agreement may not be used as evidence in any litigation between the Parties.

XXXVI. SIGNATORIES/SERVICE

136. Each undersigned representative of a Settling Defendant and the Assistant Attorney General for the Environment and Natural Resources Division of the Department of Justice certifies that he or she is fully authorized to enter into the terms and conditions of this Consent Decree and to execute and legally bind such Party to this document.

137. Each Settling Defendant hereby agrees not to oppose entry of this Consent Decree by this Court or to challenge any provision of this Consent Decree unless the United States has notified the Settling Defendants in writing that it no longer supports entry of the Consent Decree.

138. Each Settling Defendant shall identify, on the attached signature page, the name, address and telephone number of an agent who is authorized to accept service of process by mail on behalf of that Party with respect to all matters arising under or relating to this Consent Decree. Settling Defendants hereby agree to accept service in that manner and to waive the formal service requirements set forth in Rule 4 of the Federal Rules of Civil Procedure and any applicable local rules of this Court, including, but not limited to, service of a summons. The parties agree that Settling Defendants need not file an answer to the complaint in this action unless or until the court expressly declines to enter this Consent Decree.

XXXVII. FINAL JUDGMENT

139. This Consent Decree and its appendices constitute the final, complete, and exclusive agreement and understanding among the Parties with respect to the settlement embodied in the Consent Decree. The Parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in this Consent Decree.

140. Upon approval and entry of this Consent Decree by the Court, this Consent Decree shall constitute a final judgment between and among the United States and the Settling

Defendants. The Court finds that there is no just reason for delay and therefore enters this judgment as a final judgment under Fed. R. Civ. P. 54 and 58.