1	MILLER, INC., CANAM MINERALS/KLEEN)	
2	BLAST DIV., CARSTENS COMPANY, CHEVRON)	
3	U.S.A. INC., UNION OIL COMPANY OF)	
3	CALIFORNIA, TEXACO DOWNSTREAM)	
4	PROPERTIES INC., CITY WATERWAY)	
5	INVESTMENTS, INC., CLOSING DAYS, INC.,)	
	FORMERLY KNOWN AS RICHARD A. JOHNSON)	
6 7	CEDAR PRODUCTS, INC., FORMERLY D/B/A)	
	JOHNSON POSTMAN COMPANY, EXXONMOBIL)	
8	OIL CORPORATION AND EXXON MOBIL)	
	CORPORATION, F. S. HARMON MANUFACTURING COMPANY,)	
-	GLACIER NORTHWEST, INC. (LONE STAR)	
10	NORTHWEST), GLOBE MACHINE)	
11	MANUFACTURING COMPANY, GULL)	
12	INDUSTRIES, INC., INVESTCO FINANCIAL	<i>)</i>)	
	CORPORATION, J.M. MARTINAC)	
13	SHIPBUILDING CORPORATION, KING COUNTY)	
14	METRO TRANSIT DIVISION,)	
15	LOUISIANA-PACIFIC CORPORATION, MARINE)	
	IRON WORKS, INC., MCFARLAND CASCADE)	
16	HOLDINGS, INC., CASCADE POLE AND)	
17	LUMBER COMPANY AND MCFARLAND)	
18	CASCADE POLE & LUMBER COMPANY,)	
10	MENASHA CORPORATION, MOORAGE)	
19	ASSOCIATES, LLC, MOUNTAIN STATES)	
20	POWER (PACIFICORP), MUFG UNION BANK,)	
21	N.A., NESTLÉ USA, INC., NICHOLS TRUCKING)	
22	COMPANY / JOHN AND ELDEENA NICHOLS,)	
	NORTHWEST ETCH TECHNOLOGY, INC.,)	
23	OFFICEMAX INCORPORATED, OLYMPIC)	
24	CHEMICAL CORPORATION, OMYA, INC., PACIFIC NORTHERN OIL CORP., PETRICH)	
25	MARINE DOCK, LLC, PHILLIPS 66 COMPANY,)	
)	
26	CONSENT DECREE - 2		

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	II .	
1	PRECISION MACHINE WORKS, INC., PREMIER)	
2	INDUCTRIES INC. DUCET COURTE CONTRIBUTE	
	RAINIER PLYWOOD CO., SHELL OIL	
3	COMPANI, SHOKE TERMINALS LLC,	
4	,	
5	THE DIL TRUST, INCLUDING ITS	
	PREDECESSOR THE DILLINGHAM)	
6)	
7		
8	TRUCCO AND JEAN E. TRUCCO LIVING TRUST,)	
	COLONIAL FRUIT & PRODUCE, INC., THE	
9)	
10	MANAGEMENT, INC. FOR THE FORMER)	
11	HYGRADE FOOD PRODUCTS CORP.,	
	TROCK-RAIL HANDLING, INC., UNION PACIFIC)	
12		
13	SERVICE, INC., WASHINGTON STATE)	
14	DEPARTMENT OF TRANSPORTATION, and	
	I was worth a committee, inc.	
15	II -	
16	Defendants.	
17		
18	I. INTRODUCTION	Ī
19	The United States of America (WI Inited State 22)	1.1.10.04.21.10
20	The United States of America ("United States"), on	benaif of the National Oceanic and
	Atmospheric Administration ("NOAA") and the United Sta	ates Department of the Interior: the
21		
22	State of Washington (the "State") through the Washington	State Department of Ecology; the
23	Puyallup Tribe of Indians; and the Muckleshoot Indian Tri	be (collectively, "Plaintiffs"), have
24	filed a complaint in this case against defendants Advance F	Ross Sub Company, BNSF Railway
25	Company, BP Products North America, Inc. and Atlantic R	ichtield Company Deardard
26	CONSENT DECREE - 3	Michael McNulty USDOJ/ENRD/EES
27		DO D 7(11

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	11				
1	Furniture, Inc., Nemshoff Chairs, Inc. and Herman Miller, Inc., CanAm Minerals/Kleen Blast				
2	Div., Carstens Company, Chevron U.S.A. Inc., Union Oil Company of California, Texaco				
3	Downstream Properties Inc., City Waterway Investments, Inc., Closing Days, Inc., formerly				
4					
5	known as Richard A. Johnson Cedar Products, Inc., formerly d/b/a Johnson Postman Company				
6	ExxonMobil Oil Corporation and Exxon Mobil Corporation, F. S. Harmon Manufacturing				
7	Company, Glacier Northwest, Inc. (Lone Star Northwest), Globe Machine Manufacturing				
8	Company, Investco Financial Corporation, J.M. Martinac Shipbuilding Corporation, King				
9					
10	County Metro Transit Division, Louisiana-Pacific Corporation, Marine Iron Works, Inc.,				
11	McFarland Cascade Holdings, Inc., Cascade Pole and Lumber Company and McFarland Cascad				
12	Pole & Lumber Company, Menasha Corporation, Moorage Associates, LLC, Mountain States				
13	Power (PacifiCorp), MUFG Union Bank, N.A., Nestlé USA, Inc., Nichols Trucking Company /				
14	John and Eldeena Nichols, Northwest Etch Technology, Inc., OfficeMax Incorporated, Olympic				
15	Chemical Corporation, OMYA, Inc., Pacific Northern Oil Corp., Petrich Marine Dock, LLC,				
16					
17	Phillips 66 Company, and its predecessor-in-interest ConocoPhillips Company, Precision				
18	Machine Works, Inc., Premier Industries, Inc., Puget Sound Energy, Rainier Plywood Co., Shell				
19	Oil Company, Shore Terminals LLC, SUPERVALU, Inc., The Boeing Company, The DIL				
20	Trust, including its predecessor the Dillingham Corporation, The Jack Morris Estate/Morris				
21					
22	Family Trusts, The Joseph L. Trucco and Jean E. Trucco Living Trust, Colonial Fruit & Produce				
23	Inc., The Wattles Company, Three Rivers Management, Inc. for the former Hygrade Food				
24	Products Corp., Truck-Rail Handling, Inc., Union Pacific Railroad Company, Washington Floral				
25	Service, Inc., Washington State Department of Transportation, and Woodworth & Company, Inc				
26	CONSENT DECREE - 4 Michael McNulty				
27	USDOJ/ENRD/EES				
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28	Washington, D.C. 20044				
	(202) 514-1210				

("Defendants") pursuant to Section 107 of the Comprehensive Environmental Response,
Compensation and Liability Act of 1980, as amended (CERCLA), 42 U.S.C. § 9607; the Model
Toxics Control Act (MTCA), chapter 70.105D RCW; Section 311 of the Clean Water Act
(CWA), 33 U.S.C. § 1321; the Washington Water Pollution Control Act (WPCA), chapter 90.48
RCW; and Section 1002(b)(2)(A) of the Oil Pollution Act of 1990 (OPA), 33 U.S.C. §
2702(b)(2)(A). This Consent Decree (the "Decree") addresses the claims asserted in the
Complaint against Defendants for Natural Resource Damages (as defined below) in the
Commencement Bay Environment (as defined below).

II. RECITALS

- A. The United States Department of Commerce, acting through NOAA; the United States Department of the Interior; the Washington Department of Ecology on behalf of the State of Washington; the Puyallup Tribe of Indians, and the Muckleshoot Indian Tribe (collectively, "the Trustees" and, individually, a "Trustee"), under the authority of Section 107(f) of CERCLA, 42 U.S.C. § 9607(f), Section 1321(f)(5) of CWA, Section 1006(b) of OPA, 33 U.S.C. § 2706(b), and 40 C.F.R. Part 300, subpart G, MTCA and the WPCA, serve as trustees for natural resources for the assessment and recovery of damages for injury to, destruction of, or loss of natural resources under their trusteeship.
- B. Investigations conducted by the United States Environmental Protection Agency ("EPA"), the Trustees, and others have detected hazardous substances in the sediments, soils and groundwater of the Commencement Bay Environment, including but not limited to arsenic, antimony, cadmium, chromium, copper, mercury, nickel, lead, zinc, bis(2-ethylhexyl)-phthalate, CONSENT DECREE 5

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hexachlorobenzine, hexachlorobutadiene, polycyclic aromatic hydrocarbons (PAHs), and polychlorinated biphenyls (PCBs). In particular, the Trustees have documented the presence of over 23 hazardous substances in the marine sediments of Commencement Bay's Thea Foss and Wheeler-Osgood Waterways.

C. The Trustees began assessing natural resource damages in the Commencement Bay Environment in October 1991 by finding that hazardous substances had been released into the Commencement Bay Environment; that public trust natural resources had likely been injured by the releases; that data sufficient to pursue a natural resource damage assessment were available or could likely be obtained at a reasonable cost; and that, without further action, implemented and planned response actions would not adequately remedy the resource injuries. See Preassessment Screen of Natural Resource Damages in the Commencement Bay Environment Due to Activities Taking Place In and About the Commencement Bay/Nearshore Tideflats (CB/NT) Superfund Site (October 29, 1991). The Trustees notified representatives of known potentially responsible parties ("PRPs") of their intent to conduct a damage assessment. The Trustees subsequently entered into a Funding and Participation Agreement for Phase 1 of the Commencement Bay-Wide Natural Resource Damage Assessment, dated February 10, 1993, with several of the major PRPs. The Trustees published a report on the results of Phase 1 of the damage assessment process in June 1995. Those major PRPs did not participate in subsequent stages of the damage assessment, and the Trustees continued the process independently. The Trustees have now completed a series of studies during Phase 2 of the damage assessment, focusing on impacts of contaminants on marine sediments, benthic organisms, flatfish and **CONSENT DECREE - 6** Michael McNulty USDOJ/ENRD/EES

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salmonids. Results of those studies were published in a series of reports, consisting of Commencement Bay Natural Resource Trustees, 1996, Hylebos Waterway Data and Data Analysis Report; Collier, T.K., L.L. Johnson, M.S. Myers, C.M. Stehr, M.M. Krahn, and J.E. Stein, 1998, Fish injury in the Hylebos Waterway in Commencement Bay, Washington; Mary R. Arkoosh, Ed Casillas, Tracy K. Collier, Margaret M. Krahn and John E. Stein, 1998, Effects of Chemical Contaminants from the Hylebos Waterway on Disease Resistance of Juvenile Salmon; Ed Casillas, Bich-Thuy L. Eberhart, Frank C. Sommers, Tracy K. Collier, Margaret M. Krahn and John E. Stein, 1998, Effects of Chemical Contaminants from the Hylebos Waterway on Growth of Juvenile Chinook Salmon; and Ed Casillas, Bich-Thuy L. Eberhart, Tracy K. Collier, Margaret M. Krahn and John E. Stein, 1998, Exposure of Juvenile Chinook Salmon to Chemical Contaminants Specific to the Hylebos Waterway. While the Trustees' studies were specific to the nearby Hylebos Waterway, the Trustees assert that the study results are equally applicable to the circumstances of the Thea Foss and Wheeler-Osgood Waterways. Without admitting Plaintiffs' allegations, the Plaintiffs and Defendants (collectively, the "Parties" and, individually, a "Party") agree that no further natural resource damage assessment is required to effectuate the purposes of this Consent Decree, with respect to Defendants. D. Plaintiffs have filed a complaint (the "Complaint") pursuant to Section 107 of

D. Plaintiffs have filed a complaint (the "Complaint") pursuant to Section 107 of CERCLA, 42 U.S.C. § 9607; MTCA, chapter 70.105D RCW; CWA, 33 U.S.C. §§ 1251 et seq.; and OPA, 33 U.S.C. §§ 2701 et seq., seeking recovery from Defendants of damages for injury to, destruction of, and loss of natural resources resulting from releases of hazardous substances into the Commencement Bay Environment, including the costs of assessing the damages.

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- E. Plaintiffs allege in the Complaint that Defendants each own or in the past owned and/or operated real property or facilities from which storm water, surface water runoff, wastewater, other process discharges, and/or groundwater have flowed to the Commencement Bay Environment. Plaintiffs also allege that investigations by EPA and others have detected concentrations of hazardous substances in soils, groundwater or sediments on, in or adjacent to those properties or facilities. Some of these hazardous substances are found in the sediments of the Commencement Bay Environment.
- F. Plaintiffs allege in the Complaint that hazardous substances have been released to the Commencement Bay Environment from properties or facilities owned and/or operated by each Defendant through direct discharge, surface water runoff, groundwater and seeps, and that those hazardous substances have caused injury to, destruction of and loss of natural resources in the Commencement Bay Environment under Plaintiffs' trusteeship, including fish, shellfish, invertebrates, birds, marine sediments, and resources of cultural significance. Plaintiffs further allege that each of them and the public have suffered the loss of natural resource services (including ecological services as well as direct and passive human use losses) as a consequence of those injuries.
- G. Plaintiffs allege that each Defendant is either (a) the owner and/or operator of a vessel or a facility; (b) a person who at the time of disposal or release of any hazardous substance owned or operated any facility at which such hazardous substances were disposed of; (c) a person who by contract, agreement, or otherwise arranged for disposal or treatment, or arranged with a transporter for transport for disposal or treatment, of hazardous substances owned or CONSENT DECREE 8

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possessed by such person, by any other party or entity, or otherwise generated any hazardous substance disposed of or treated, at any facility or incineration vessel owned or operated by another party or entity and containing such hazardous substances; and/or (d) a person who accepts or accepted any hazardous substances for transport to disposal or treatment facilities, incineration vessels or sites selected by such person from which there is a release or a threatened release of a hazardous substance that causes the incurrence of response costs within the meaning of 42 U.S.C. § 9607 and RCW 70.105D.040.

- H. Defendants each deny all the allegations of the Complaint.
- I. Although the Trustees have initiated but not yet completed a natural resource damage assessment for the Commencement Bay Environment, the Trustees have developed and analyzed information sufficient to support a settlement that is fair, reasonable and in the public interest.
- J. To facilitate resolving natural resource damage claims, relying upon the results of the damage assessment studies, remedial investigations, regulatory standards, and scientific literature, the Trustees developed an estimate of the amount of injury to natural resources that had occurred as a result of releases of hazardous substances to the Thea Foss and Wheeler-Osgood Waterways. The Trustees quantified the effects of the injuries in terms of the losses of ecological services over affected areas of the waterway and over time, discounted to the current year. The Trustees used the term discounted ecological service acre-years (DSAYs) to describe both the scale of the injuries, and the amount of habitat restoration they are seeking to compensate for the injuries.

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K. Plaintiffs assert that hazardous-substance releases to the Thea Foss and Wheeler-Osgood Waterways have become dispersed and commingled to the extent that the effects of one PRP's releases cannot be readily distinguished from another's. Plaintiffs further assert that the circumstances of the contamination of the Thea Foss and Wheeler-Osgood Waterways make all PRPs who contributed to the contamination jointly and severally liable for all injuries to natural resources that have resulted from the contamination. As a consequence, Plaintiffs assert the right to recover for the loss of all the calculated DSAYs and associated damage assessment costs from any Thea Foss and Wheeler-Osgood Waterways PRP. Without prejudice to their position and solely for purposes of facilitating settlement with individual PRPs, the Trustees have determined that settling with Defendants for a portion of the natural resource damages attributable to all waterway sources would result in a fair and equitable resolution of the Trustees' claims. Taking into consideration prior settlements with other PRPs who bore some liability for hazardous substance contamination of the Thea Foss and Wheeler-Osgood Waterways and releases of hazardous substances by non-settling parties, the Trustees have agreed to settle their claims against Defendants for the equivalent of 156.78 DSAYs, a portion of the Trustees' unreimbursed damage assessment costs, plus providing funding for long-term habitat oversight and stewardship activities for agreed restoration projects.

L. In settlement of this action Defendants have agreed, in lieu of and as equivalent to monetary damages, (1) to contract with King County to secure permanently the right to use real property for the purpose of natural resource restoration, to construct thereon the habitat restoration project described in Appendix A ("Countyline Project" or "Project"), attached hereto CONSENT DECREE - 10

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and by this reference incorporated herein, and perform any additional activities described in Appendix A; (2) to permanently protect a portion of the bed and shoreline of the Wheeler-Osgood Waterway ("Wheeler-Osgood Site," described in Appendix B) by executing and recording the Wheeler-Osgood Site deed restriction, attached hereto as Appendix C, intended to preserve the site in perpetuity for use as a habitat restoration site; (3) to pay \$50,000.00 to support project oversight by the Trustees; (4) to pay \$188,894.00 toward the Trustees' long-term restoration project oversight and stewardship activities and (5) to reimburse \$833,705.00 in natural resource damage assessment costs incurred by the Trustees.

M. The Trustees have determined that the timely actions and expenditures to be undertaken by Defendants under this Consent Decree are appropriate and necessary to protect and restore the natural resources allegedly injured as a result of alleged actions or omissions of Defendants that are addressed herein, that such timely actions and expenditures will produce DSAYs sufficient to offset Defendants' allocated liability, and are adequate to redress Defendants' responsibility for the Natural Resource Damages that are the subject of this proceeding. In return the Trustees have agreed to covenant not to sue Defendants for Natural Resource Damages as provided below in Paragraph 53.

- N. Defendants do not admit any liability to Plaintiffs arising out of the transactions or occurrences alleged in the Complaint and the matters alleged in this Consent Decree.
- O. Plaintiffs and Defendants agree, and this Court by entering this Decree finds, that this Decree has been negotiated by the Parties in good faith; that settlement of this matter will avoid prolonged and complicated litigation between the Parties; and that this Decree is fair, CONSENT DECREE 11

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reasonable, and in the public interest.

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

III. JURISDICTION AND VENUE

1. This Court has jurisdiction over the subject matter of this action pursuant to 28 U.S.C. §§ 1331, 1345 and 1367, and 42 U.S.C. §§ 9607 and 9613(b) and 33 U.S.C. § 2717(b). The Court has personal jurisdiction over the Parties. Solely for the purposes of this Decree and the underlying Complaint, the Parties waive all objections and defenses that they may have to jurisdiction of the Court or to venue in this District. The Parties may not challenge the terms of this Decree or this Court's jurisdiction to enter and enforce this Decree.

IV. PARTIES BOUND

- 2. This Decree is binding upon the United States, the State, the Puyallup Tribe of Indians, the Muckleshoot Indian Tribe, each Defendant and their heirs, successors and assigns. Any change in ownership or corporate or other legal status, including but not limited to any transfer of assets or real or personal property, will in no way alter the status or responsibilities of the Parties under this Decree.
- 3. Defendants shall provide a copy of this Consent Decree to each contractor hired by them to perform any of the work required by this Consent Decree, and to each person representing Defendants with respect to any such work, and shall condition all future contracts entered into by Defendants hereunder upon performance of the work in conformity with the terms of this Consent Decree. Defendants or their contractors shall provide written notice of the Consent Decree to all subcontractors hired by Defendants' contractors to perform any portion of **CONSENT DECREE - 12** Michael McNulty

the work. Defendants shall be responsible for ensuring that all work performed by their contractors and subcontractors is performed in accordance with this Consent Decree.

V. DEFINITIONS

- 4. Unless otherwise expressly provided, terms used in this Decree that are defined in CERCLA or in regulations promulgated under CERCLA have the meanings assigned to them in CERCLA or in such regulations. Whenever the terms listed below are used in this Decree or in any attached appendix, the following definitions will apply:
- a. "CERCLA" means the Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended, 42 U.S.C. § 9601, et seq.
- b. "Commencement Bay Environment" means the waters of Commencement Bay, State of Washington including the shoreline, intertidal areas, tributaries, drainage areas, estuaries and bottom sediments lying south of a line drawn from Point Defiance to Dash Point. These waters include the Thea Foss Waterway, Wheeler-Osgood Waterway, Middle Waterway, St. Paul Waterway, Puyallup River from the mouth south to the present City limits, Milwaukee Waterway, Sitcum Waterway, Blair Waterway, and Hylebos Waterway. This area includes but is not limited to the Commencement Bay Nearshore/Tideflats Superfund Site, as identified or amended by the EPA, including the B&L Landfill, and areas affected by releases of hazardous substances within the Commencement Bay Nearshore/Tideflats Superfund Site.
- c. "Commencement Bay Restoration Account" means the Commencement

 Bay Natural Resource Restoration Account authorized by the Order Directing the Deposit of

 Natural Resource Damages into the Registry of the Court in United States v. Port of Tacoma,

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No. C93-5462B (W.D. Wash. Oct. 8, 1993) (attached as Appendix D).

- d. "Consent Decree" or "Decree" means this Consent Decree and all attached appendices. In the event of a conflict between this Consent Decree and any Appendix, the Consent Decree will control.
- e. "Countyline Project" or "Project" means the Countyline Project described in Appendix A.
- f. "Day" means a calendar day. In computing any period of time under this

 Consent Decree, where the last day falls on a Saturday, Sunday, or federal holiday, the period of
 time will run until the close of business of the next working day.
- g. "DSAYs" means discounted ecological service acre-years, the metric established by the Trustees to determine the scale of Natural Resource Damages liability associated with the Thea Foss and Wheeler-Osgood Waterways and the natural resource restoration efforts needed to compensate for injury to, destruction or loss of natural resources giving rise to liability.
- h. "Defendant" means each one of, and "Defendants" means all of, Advance
 Ross Sub Company, BNSF Railway Company, BP Products North America, Inc. and Atlantic
 Richfield Company, Brandrud Furniture, Inc., Nemshoff Chairs, Inc. and Herman Miller, Inc.,
 CanAm Minerals/Kleen Blast Div., Carstens Company, Chevron U.S.A. Inc., Union Oil
 Company of California, Texaco Downstream Properties Inc., City Waterway Investments, Inc.,
 Closing Days, Inc., formerly known as Richard A. Johnson Cedar Products, Inc., formerly d/b/a
 Johnson Postman Company, ExxonMobil Oil Corporation and Exxon Mobil Corporation, F. S.
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Harmon Manufacturing Company, Glacier Northwest, Inc. (Lone Star Northwest), Globe
Machine Manufacturing Company, Investco Financial Corporation, J.M. Martinac Shipbuilding
Corporation, King County Metro Transit Division, Louisiana-Pacific Corporation, Marine Iron
Works, Inc., McFarland Cascade Holdings, Inc., Cascade Pole and Lumber Company and
McFarland Cascade Pole & Lumber Company, Menasha Corporation, Moorage Associates,
LLC, Mountain States Power (PacifiCorp), MUFG Union Bank, N.A., Nestlé USA, Inc., Nichols
Trucking Company / John and Eldeena Nichols, Northwest Etch Technology, Inc., OfficeMax
Incorporated, Olympic Chemical Corporation, OMYA, Inc., Pacific Northern Oil Corp., Petrich
Marine Dock, LLC, Phillips 66 Company, and its predecessor-in-interest ConocoPhillips
Company, Precision Machine Works, Inc., Premier Industries, Inc., Puget Sound Energy, Rainier
Plywood Co., Shell Oil Company, Shore Terminals LLC, SUPERVALU, Inc., The Boeing
Company, The DIL Trust, including its predecessor the Dillingham Corporation, The Jack
Morris Estate/Morris Family Trusts, The Joseph L. Trucco and Jean E. Trucco Living Trust,
Colonial Fruit & Produce, Inc., The Wattles Company, Three Rivers Management, Inc. for the
former Hygrade Food Products Corp., Truck-Rail Handling, Inc., Union Pacific Railroad
Company, Washington Floral Service, Inc., Washington State Department of Transportation, and
Woodworth & Company, Inc.
i. "Entry of the Consent Decree" means the date that the Court signs and

 i. "Entry of the Consent Decree" means the date that the Court signs and enters the Decree into the record of the above-captioned matter after the close of the public comment period.

j. "King County" means the King County Department of Natural Resources
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and Parks, as sponsor and implementer of the Countyline Project. It does not mean or include the King County Metro Transit Division, a named Defendant herein.

- k. "MTCA" means the Model Toxics Control Act, Chapter 70.105D RCW.
- l. "Natural Resources" means that definition as provided in 42 U.S.C. § 9601(16).
- m. "Natural Resource Damages" means damages, including costs of damage assessment, recoverable under Section 107 of CERCLA, 42 U.S.C. § 9607; Chapter 70.105D RCW; Section 311 of the Clean Water Act (CWA), 33 U.S.C. § 1321; Chapter 90.48 RCW; and Section 1002(b)(2)(A) of the Oil Pollution Act of 1990 (OPA), 33 U.S.C. § 2702(b)(2)(A), for injury to, destruction of, or loss of natural resources resulting from releases of hazardous substances or discharges of oil to the Commencement Bay Environment at or from sites along, adjacent to or draining to the Thea Foss and Wheeler Osgood Waterways.
- n. "Parties" mean the United States, the State of Washington, the Puyallup Tribe of Indians, the Muckleshoot Indian Tribe and Defendants.
- o. "Plaintiffs" means the United States, the State of Washington, the Puyallup Tribe of Indians, and the Muckleshoot Indian Tribe.
- p. "Project Site" means the approximately 121 acre site composed of all or a portion of King and Pierce County tax parcels in Pacific and Sumner, Washington, and unincorporated Pierce County, Washington, as more particularly indicated in Appendix A, in which King County has or is in the process of obtaining real property interests sufficient to construct, repair, and maintain the Countyline Project in perpetuity, in a manner consistent with CONSENT DECREE 16

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the terms of this Consent Decree.

- q. "Trustees" mean the United States Department of Commerce, acting through NOAA; the Department of the Interior; the Washington State Department of Ecology, on behalf of the State of Washington; the Puyallup Tribe of Indians; and the Muckleshoot Indian Tribe.
- r. "Wheeler-Osgood Site" means the approximately four-acre site composed of a portion of Pierce County tax parcel 0320041028, in Tacoma, Washington, as indicated in Appendix B, that is owned by Defendant BNSF Railway Company that will become subject to a Deed Restriction (Appendix C) intended to preserve the site in perpetuity for use as a habitat restoration site.

VI. GENERAL PROVISIONS

- 5. The Complaint states claims upon which relief may be granted.
- Nothing in this Consent Decree shall be construed as an admission of liability by any Defendant for any claims or allegations made in the Complaint or in this Consent Decree.
- 7. Except where otherwise expressly provided, each Defendant shall be jointly and severally responsible for performing the obligations undertaken by Defendants under this Consent Decree, including those obligations specifically undertaken by King County. Plaintiffs may take such actions as provided below to enforce the terms of this Consent Decree against any one or more of Defendants as Plaintiffs may choose.
- 8. All activities undertaken by Defendants pursuant to this Consent Decree shall be performed in accordance with the requirements of all applicable laws and permits.

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- 9. Defendants shall ensure that all work performed under this Consent Decree shall be conducted pursuant to the design and schedule approved by the Trustees in Appendix A attached hereto and shall be subject to review by the Trustees. If the Trustees determine that Defendants are not complying with the design and schedule set forth in Appendix A, the Trustees shall provide prompt written notice to Defendants specifying the basis for their determination of noncompliance. Defendants may correct the noncompliance or invoke the dispute resolution procedures set forth in Section XVII below. Subject to the right of Defendants to invoke the dispute resolution provisions, the Trustees may require Defendants to take actions, to alter, suspend or cease ongoing activities, and to alter, postpone or refrain from taking proposed actions, as the Trustees reasonably deem necessary to ensure compliance with the terms of this Consent Decree and any plans or proposals adopted hereunder.
- 10. This Consent Decree is not, and shall not be construed to be, a permit issued pursuant to any law.
- 11. Where any portion of the activities undertaken pursuant to this Consent Decree requires a federal, state or local permit or approval, Defendants shall cause timely and complete applications to be submitted and take all other actions necessary to obtain all such permits or approvals. Defendants shall use best efforts to cause any necessary permits to be obtained, and any delays in permit issuance that may occur despite such best efforts shall not constitute non-compliance with the timelines set out in Appendix A.
- 12. The Plaintiffs do not, by their consent to the entry of this Consent Decree, warrant or aver in any manner that Defendants' compliance with this Consent Decree will result in CONSENT DECREE 18

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compliance with CERCLA or any other law. Compliance with this Consent Decree does not diminish or affect Defendants' responsibility to comply with any applicable federal, state or local law or regulation. The Parties agree that Defendants are responsible for achieving and maintaining complete compliance with all applicable federal, state and local laws, regulations and permits.

VII. PROJECT SITE

13. King County has obtained or is in the process of obtaining all real property interests necessary to construct, operate, maintain and repair the Project Site forever for open space, flood protection and control, salmon recovery and conservation purposes. Each parcel or portion of a parcel constituting the Project Site as shown in Appendix E-1 hereto shall be subject to deed restrictions, the form of which are attached as Appendices E-2 and E-3 hereto, and which shall be recorded prior to the initiation of construction of the Project, and which shall bind such parcels in perpetuity to the restrictions and requirements of this Consent Decree.

VIII. PROJECT DEVELOPMENT

- 14. Defendants shall provide the funds and services and ensure that all necessary steps are taken to construct the Countyline Project and to perform any additional activities in accordance with the details, specifications and project development schedule set out in Appendix A.
- 15. Defendants shall avoid taking any action on the Project Site property or adjacent property owned or controlled by Defendants that is inconsistent with this Consent Decree and that would interfere with the Countyline Project such that it would substantially decrease the likelihood of success of the Project. Provided, however, that Defendants (including their agents, contractors, successors and assigns) are authorized to use, develop, and operate on adjacent property as is CONSENT DECREE 19

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consistent with existing or subsequently issued permits and is otherwise in compliance with applicable law, and such use, development and operations shall not be considered inconsistent with this Consent Decree or an interference with, or diminishment of, the Countyline Project. Provided, however, that no Defendant shall take or permit to be taken any action on adjacent property that constitutes a trespass on the Project Site. Defendants shall notify the Trustees in writing at least 30 days prior to entering into any contracts for or applying for any permits for the taking of any actions on the Countyline Project Site other than those identified in Appendix A. Such notice shall include a narrative description of the proposed actions plus a site diagram indicating the location of the proposed actions.

Defendants shall submit a written Notice of Completion to the Trustees. The Notice of Completion shall include copies of all permits issued for the Countyline Project plus a set of as-built project drawings. The Trustees shall review the course and results of the development of the Countyline Project to determine whether the Project has been completed in accordance with Appendix A. Within 60 days after receiving the Notice of Completion, the Trustees shall submit to Defendants either (a) a written notice identifying specific deficiencies the Trustees determine must be satisfied for the Countyline Project to be completed in accordance with Appendix A (Notice of Deficiencies); or (b) a written notice of the Trustees' determination that the Project has been so completed (Notice of Approval of Completion). Following receipt of a Notice of Deficiencies. Defendants shall correct the identified deficiencies and complete the Countyline Project in accordance with Appendix A, and submit to the Trustees an amended Notice of Completion for CONSENT DECREE - 20

review and response in accordance with this Paragraph. Any delay in completing Countyline Project construction as a result of the operation of this Paragraph shall not in and of itself constitute grounds for relief from the requirement to pay stipulated penalties under Section XVIII for compliance delays.

17. Within 180 days following receipt of the Trustees' Notice of Approval of Completion for the Countyline Project, Defendants shall submit to the Trustees a Project Completion Accounting. The Project Completion Accounting shall itemize the costs incurred by King County in developing the Countyline Project and shall be substantially in the form of Appendix F attached hereto.

IX. POST-CONSTRUCTION MONITORING AND ADAPTIVE MANAGEMENT

- 18. To confirm that the Countyline Project produces the number of DSAYs needed to offset the Defendants' allocated liability, Defendants shall monitor the performance of the Project over a period not to exceed ten years ("Monitoring Period") to demonstrate that, on average, the White River inundates at least 32.5 acres of the Project Site ("Inundation Goal"). Such monitoring shall be performed in accordance with the following particulars:
- a. Defendants shall monitor site inundation by means of an aerial photograph which shall be taken between February 1 and March 31 for each year of required monitoring ("Required Monitoring Event").
- b. Except as provided in Paragraph 20, Defendants shall acquire the required aerial photograph in the first, third, fifth, seventh and tenth years following completion of construction. Defendants may elect to acquire aerial photographs between February 1 and March CONSENT DECREE 21

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31 in other years during the Monitoring Period.

- c. Defendants shall acquire the aerial photographs at a time of day, with sun angle, image angle, weather and lighting conditions, elevation, and image resolution sufficient to permit unambiguous determination of the extent of site inundation.
- d. Defendants shall provide NOAA an electronic, ortho-rectified copy of the photograph by May 31 in any year in which Defendants acquire aerial photographs under Subparagraph 18.b.
- 19. The Trustees shall use the supplied photographs to calculate the acres of inundation of the Project Site, and shall recalculate the average inundation acreage after each Required Monitoring Event. The Trustees shall also perform such calculations for any other years in which Defendants provide aerial photographs that satisfy the conditions of Subparagraphs 18.a-d. The Trustees shall notify Defendants of the results of their calculations within 45 days after each calculation or recalculation.
- 20. If the Trustees' calculation of the acres of inundation exceeds an average of 48.8 acres over the course of any three consecutive monitoring events, including Required Monitoring Events and any monitoring conducted in other years as provided in Subparagraph 18.b, the requirements of this Section shall be deemed fulfilled and Defendants shall have no further monitoring or adaptive management requirements for the Project.
- 21. If, following the third Required Monitoring Event, the Trustees' calculation of average inundation of the Project Site demonstrates that the inundation does not exceed 29.3 acres, the Trustees and Defendants shall, within 60 days after the Trustees' notice to Defendants, meet CONSENT DECREE 22

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to discuss the conditions preventing the Project Site from achieving the Inundation Goal and what measures Defendants will take to increase the likelihood of achieving the Inundation Goal by the end of the Monitoring Period.

- 22. If, following the last Required Monitoring Event, the Trustees' calculations demonstrate that the ten-year average inundation of the Project Site falls short of the Inundation Goal, the Trustees shall so notify the Defendants by issuing a Notice of Deficiency. The Notice of Deficiency shall identify the number of acres of average inundation and corresponding number of DSAYs that the Site failed to produce.
- a. Within 60 days following the date of the Trustees' Notice of Deficiency. Defendants shall submit to the Trustees a proposed plan and schedule for taking actions, on the Project Site or elsewhere in a location approved by the Trustees adjacent to or downstream of the Project Site, to produce a sufficient number of DSAYs to offset the shortfall identified in the Notice of Deficiency.
- b. Within 45 days following receipt of the Defendants' proposed plan and schedule, the Trustees shall respond with specific comments or a statement indicating the Trustees' acceptance of the proposed plan and schedule.
- c. Within 45 days following the date of the Trustees' comments, Defendants shall either revise and implement the proposed plan and schedule consistent with the Trustees' comments and thereafter commence work in accordance with the revised plan and schedule, or shall compensate the Trustees for the identified DSAY shortfall by paying the sum of \$66,000 times the total DSAY shortfall, adjusted by the increase in the Consumer Price Index over the CONSENT DECREE 23

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Monitoring Period. Payments in accordance with this Subparagraph will be made to the Department of the Interior's Natural Resource Damage Assessment and Restoration Revolving Fund, per instructions provided by the Trustees.

X. ACCESS TO INFORMATION AND PROJECT SITE

- 23. To facilitate their oversight responsibilities, the Trustees shall have full access to all work in progress required under this Consent Decree.
- 24. From and after the Effective Date, Defendants shall cause the Trustees and their contractors to have access at all reasonable times to the Project Site and to any property under the control of any Defendant to which access is required for the oversight or implementation of this Consent Decree. Where the property to which access is sought is not otherwise open to public access, the Trustees shall give notice to the property owner(s) and King County prior to access. Each Trustee shall have the authority to enter freely and move about such property at all reasonable times for the purposes of overseeing the requirements of this Consent Decree, including, but not limited to:
- a. Monitoring and assessing progress on the planning, development,
 maintenance and monitoring of the Countyline Projects;
 - b. Verifying any data or information submitted to the Trustees;
- c. Inspecting and copying records, operation logs, contracts or other documents maintained or generated by Defendants or their contractors hereafter retained to

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perform work undertaken pursuant to this Consent Decree;

- d. Conducting such tests, investigations or sample collections as deemed necessary to monitor compliance with this Consent Decree or to assist in further identifying and quantifying natural resource injuries requiring restoration actions and in planning and carrying out maintenance actions as provided in Subparagraph 24.f;
- Using a camera, sound recording device or other type equipment to record e. the work done under this Consent Decree or injuries to natural resources;
- f. Undertaking any maintenance action as the Trustees determine appropriate. Such maintenance actions shall only be taken with the approval of the property owner(s) and King County, which approval may be withheld only upon a showing that the proposed action would be inconsistent with the purposes of the Project as described in Appendix A (including the Project's flood control purposes), would be inconsistent with other provisions of this Consent Decree or other applicable law, or would impose costs or additional liability upon Defendants or King County. For the purposes of this Subparagraph 24.f, "maintenance" does not include any repair. modification, or alteration that changes the ecological function, character, scope or size of the Project as described in Appendix A.
- 25. Defendants shall have the right to accompany any Trustee or its representative on the property. Anyone provided access through this Consent Decree shall comply with applicable health and safety requirements and shall not interfere with ongoing operations. **CONSENT DECREE - 25**

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XI. <u>IDENTIFICATION OF CONTRACTORS</u>

26. Trustees and Defendants agree that the Countyline Project as described in Appendix A is to be constructed, operated, repaired and maintained by King County. The Defendants shall cause the Trustees to be notified in writing of all contractors selected by King County, in accordance with state and local procurement laws, to implement the Project, within 30 days of such selection by King County. Defendants shall ensure that contracts for implementation of the Project under the terms of this Consent Decree shall be consistent with Appendix A.

XII. REIMBURSEMENT OF RESTORATION OVERSIGHT COSTS

27. Defendants shall reimburse Trustee costs incurred in the oversight of the development and maintenance of the Countyline Project and in monitoring Project performance in the total amount of \$50,000. Sums paid under this Paragraph shall be deposited in the Commencement Bay Restoration Account for use as the Trustees shall determine in accordance with the terms of this Consent Decree and other applicable law. Payment shall be made as provided below in Paragraph 34.

XIII. PRESERVATION OF WHEELER-OSGOOD SITE

- 28. BNSF Railway Co. ("BNSF") owns the Wheeler-Osgood Site, as described in Appendix B.
- 29. Within 30 days of the Effective Date, BNSF shall record in the applicable real property records for the real property comprising the Wheeler-Osgood Site a deed restriction intended to make the site available in perpetuity for the purposes of habitat preservation and restoration and inform prospective purchasers or lessees of the existence of this Consent Decree CONSENT DECREE 26

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and of the fact that the transfer and use of the parcel are subject to the requirements and restrictions of this Consent Decree (attached hereto as Appendix C).

- 30. As provided in Appendix C, BNSF shall not sell, grant, lease or otherwise transfer to any party an interest in the real property comprising the Wheeler-Osgood Site other than as specifically contemplated in this Consent Decree without the prior written consent of the Trustees, and the United States Department of Justice ("DOJ").
- 31. Defendants shall avoid taking any action on the Wheeler-Osgood Site or on adjacent property owned or controlled by any Defendant that would substantially diminish the value of the Wheeler-Osgood Site as natural resource habitat. Provided, however, Defendants (including their agents, contractors, successors and assigns) are authorized to use, develop and operate on adjacent property as is consistent with existing or subsequently issued permits and is otherwise in compliance with applicable law, and such use and operations shall not be considered an interference with, or diminishment of, the deed restrictions for the Wheeler-Osgood Site set forth in Appendix C. Provided, however, that no Defendant shall take or permit to be taken any action on adjacent property that constitutes a trespass on the Wheeler Osgood Site.
- 32. The Trustees may at any time implement, or authorize any third party to implement. such further restoration actions on the Wheeler-Osgood Site as they determine appropriate. Such further restoration actions shall only be taken with the approval of BNSF Railway Co. and under a mutually acceptable access agreement between the Trustees and BNSF. BNSF's approval may be withheld only upon a showing that the proposed activity would be inconsistent with the purposes of preserving and enhancing the ecological value of the site, would be inconsistent with CONSENT DECREE 27

other provisions of this Consent Decree or other applicable law, would unreasonably interfere with BNSF Railway Co.'s use of adjacent property, or would impose costs upon BNSF Railway Co.

XIV. PERMANENT RESTORATION PROJECT STEWARDSHIP

Defendants' agreement to develop the Countyline Project and to preserve the 33. existing habitat values of the Wheeler-Osgood Site is intended to generate ecological services sufficient to offset Defendants' allocated liability for natural resource damages calculated by the Trustees in terms of DSAYs. The Trustees' computation of DSAYs assumes that restoration projects constructed as designed will produce ecological services in perpetuity. To ensure that the public receives the full benefit of the agreed restoration actions, Defendants also agree to contribute financially to the costs of long-term monitoring, maintenance and adaptive management of the Countyline Project after fulfilling all permit requirements as required by Section VIII. Defendants also agree to contribute financially to the costs of long-term monitoring, maintenance and adaptive management of the Wheeler-Osgood Site beginning on the Effective Date of this Consent Decree. Defendants' financial contributions to the costs of long-term monitoring maintenance and adaptive management for the Countyline Project and Wheeler Osgood Site described in this Paragraph will be fully satisfied upon Defendants' payment of the sums provided in Section XV below, and Defendants will have no other continuing funding obligations under this Decree.

XV. PAYMENT OF COSTS OF PROJECT OVERSIGHT. LONG TERM STEWARDSHIP AND NATURAL RESOURCE DAMAGE ASSESSMENT

Within 30 days of the Effective Date, Defendants will pay to the Trustees 34. **CONSENT DECREE - 28** Michael McNulty

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\$238,894.00, consisting of the \$50,000.00 for restoration project oversight costs as stipulated above in Paragraph 27, plus the \$188,894.00 to contribute to the Trustees' long-term oversight and stewardship activities as stipulated above in Paragraph 33. This payment will be made by electronic funds transfer per directions provided by the Clerk of the Court for deposit into the Commencement Bay Natural Resource Restoration Account.

35. Within 30 days of the Effective Date, Defendants will pay to the Trustees additional sums totaling \$833,705.00 in natural resource damage assessment costs. These sums shall be paid in the following amounts and particulars:

Trustee:

National Oceanic and Atmospheric Administration

Amount:

\$269,615.47

Trustee:

U.S. Department of the Interior

Amount:

\$379,452.65

Payments to NOAA and the U.S. Department of the Interior shall be made by FedWire Electronic Funds Transfer ("EFT") to the U.S. Department of Justice account in accordance with current EFT procedures. Payment shall be made in accordance with instructions provided to Defendants by the Financial Litigation Unit of the U.S. Attorney's Office of the Western District of Washington. Any payments received by the Department of Justice after 4:00 p.m. Eastern Standard Time shall be credited on the next business day. Defendants shall provide at least five days' notice to the Financial Litigation Unit before making the transfer.

Payments to the other Trustees shall be made by certified checks, or as otherwise directed by the recipient, with the notation "Thea Foss NRDA Mediation Group - Commencement Bay CONSENT DECREE - 29

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1	Assessment Costs," in the amounts indicated and made payable and addressed as follows:			
2	Trustee:	State of Washington		
3	Amount:	\$63,485.02		
	Payee:	State of Washington/Department of Ecology		
4	Address:	State of Washington		
5		Department of Ecology		
6		Attention: Cashiering Section		
7		P.O. Box 5128		
		Lacey, WA 98503-0210		
8				
9	Trustee:	Puyallup Tribe of Indians		
10	Amount:	\$114,033.59		
	Payee:	Puyallup Tribe of Indians		
11	Address:	Mr. William Sullivan		
12		Environmental Protection Department		
13		Puyallup Tribe of Indians		
		2002 E. 28th Street		
14		Tacoma, WA 98404		
15	Trustee:	Muckleshoot Indian Tribe		
16	Amount:	\$7,118.27		
	Payee:	Muckleshoot Indian Tribe		
17	Address:	Mr. Rob Otsea		
18		Office of the Tribal Attorney		
19		Muckleshoot Indian Tribe		
		39015 172nd Avenue S.E.		
20		Auburn, WA 98002		
21				
22	36.	At the time of each payment Defendants will send notice that payment has been		
23	made to the T	rustees and DOJ in accordance with Section XXV (Notices and Submissions). Such		
24	notice will ref	ference Commencement Bay NRDA, DOJ case number 90-11-2-1049, and the civil		
25	The state of the s	and the civil		
26	CONSENT DEC	CREE - 30 Michael McNulty		
		USDOJ/ENRD/EES		
27		P.O. Box 7611 Ben Franklin Station		
28		Washington, D.C. 20044		
		(202) 514-1210		
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action number set forth in the caption of this Consent Decree.

XVI. FAILURE TO MAKE TIMELY PAYMENTS

37. If Defendants fail to make any payment under Paragraphs 34-35 by the required due date, interest shall be assessed 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 is the rate in effect at the time the interest accrues. The rate of interest is subject to change on October 1 of each year. Interest will continue to accrue on the unpaid balance through the date of payment.

XVII. DISPUTE RESOLUTION

- 38. 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.
- 39. 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 Trustees and Defendants. The period for informal negotiations shall not exceed twenty-one (21) days from the time the dispute arises, unless the parties to the dispute agree otherwise in writing. The dispute shall be considered to have arisen when the Trustees send Defendants a written notice specifying the nature of the dispute and requested relief ("Notice of Dispute") or Defendants send the Trustees a written Notice of Dispute.

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- 40. a. If the Parties cannot resolve a dispute by informal negotiations under the preceding Paragraph, then the position advanced by the Trustees shall be considered binding unless, within twenty-one (21) days after the conclusion of the informal negotiation period, Defendants invoke the formal dispute resolution procedures of this Section by serving on the Trustees a written Statement of Position on the matter in dispute, including, but not necessarily limited to, any factual data, analysis or opinion supporting that position and any supporting documentation relied upon by Defendants.
- b. Within twenty-one (21) days after receipt of Defendants' Statement of Position, the Trustees shall serve on Defendants their written Statement of Position, including, but not necessarily limited to, any factual data, analysis or opinion supporting that position and all supporting documentation relied upon by the Trustees.
- c. An administrative record of the dispute shall be maintained by the Trustees and shall contain all Statements of Position, including supporting documentation, submitted pursuant to this Section.
- d. The Defendants and the Trustees each shall identify a Formal Dispute Resolution Representative, who shall meet to discuss the matter in dispute at the earliest available opportunity and who will meet and work in good faith to resolve the matter in dispute. If the Parties fail to resolve the dispute within twenty-one (21) days after the initial meeting of the Formal Dispute Resolution Representatives, then the position advanced by the Trustees in their Statement of Position shall be considered binding upon Defendants, subject to any agreements the Formal

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Trustees shall within five (5) days of the conclusion of the formal dispute resolution process notify Defendants in writing that the formal dispute resolution process has concluded. Defendants may seek judicial review of the Trustees' Statement of Position (as modified by any agreements the Formal Dispute Resolution Representatives may have reached) pursuant to the following Subparagraph. e. Any matter in dispute shall be reviewable by this Court, provided that a

Dispute Resolution Representatives may have reached on one or more issues. In such event, the

motion for judicial review of the decision is filed by Defendants with the Court and served on all Parties within twenty-one (21) days of receipt of the Trustees' letter notifying Defendant of the conclusion of the formal dispute resolution process. The motion shall include a description of the matter in dispute (including both Statements of Position), the efforts of the parties to resolve the dispute, the relief requested, and the schedule, if any, within which the dispute must be resolved to ensure orderly implementation of this Consent Decree. The Parties shall jointly move the Court to establish a schedule under which the Plaintiffs file a response to Defendants' motion within twenty-one (21) days of receipt of the motion, and Defendants file a reply brief within five (5) business days of receipt of the response. If the Court does not grant the motion for such a schedule, then the Parties shall file the response and reply in accordance with the schedule set forth in the Local Rules for the Western District of Washington.

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- f. The Court may rule based on the administrative record, with or without oral argument, and shall review Trustees' Statement of Position or its resolution of the dispute under the standards of the Administrative Procedures Act.
- g. The foregoing notwithstanding, the Parties acknowledge that disputes may arise that require resolution on an expedited basis. In such cases, the Parties shall agree on an expedited schedule or, absent prompt agreement, either Defendants or the Trustees may petition the Court for the imposition of an expedited schedule.
- 41. The invocation of formal dispute resolution procedures under this Section shall not extend, postpone, or affect in any way any obligation of the Defendants under this Consent Decree, not directly in dispute, unless the Trustees or the Court agree otherwise. Stipulated penalties with respect to the disputed matter shall continue to accrue, but payment otherwise required under Section XVIII shall be stayed pending resolution of the dispute. Notwithstanding the stay of payment, stipulated penalties shall continue to accrue from the first day of noncompliance with any applicable provision of this Consent Decree. In the event that the Defendants do not prevail on the disputed issue, stipulated penalties shall be assessed and paid as provided in Section XVIII (Stipulated Penalties).

XVIII. STIPULATED PENALTIES

42. The Parties stipulate that delays in carrying out the activities required herein may diminish the compensatory value attributable to those activities. Consequently, in the event that Defendants exceed the deadline provided for one of the activities described below (subject to any CONSENT DECREE - 34

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modifications agreed to under Section XXIX) and such delay is not excused through operation of the dispute resolution provisions (Section XVII) and/or the force majeure provisions (Section XIX), Defendants shall, as a stipulated penalty, increase the financial contributions it makes under this Consent Decree to fund habitat restoration actions, over and above any payments required elsewhere under this Consent Decree, as follows:

- For each week Defendants fail to comply with a deadline under a. Paragraph 34 or 35 for making any payment; in the Countyline Project Development Schedule included in Appendix A; under Paragraph 16 for submitting a Notice of Completion; under Paragraph 17 for submitting a Project Completion Accounting; under Paragraph 18 for providing a performance monitoring photograph; under Subparagraph 22.a for submitting a proposed plan and schedule; under Subparagraph 22.c for implementing the plan or making the required payment: or under Paragraph 51 for providing copies of certificates of insurance and insurance policies Defendants shall pay a stipulated penalty in the amount of \$1,000. Where the delay extends beyond the second week, the stipulated penalty shall apply to each additional day of delay for each such missed deadline. For purposes of this Subparagraph, a week shall equal a continuous period of seven days.
- b. Stipulated penalties are due and payable within 30 days of the date of the demand for payment of the penalties by the Trustees. All payments to the Trustees under this Paragraph will be made by a certified check made payable to the Clerk of the Court. This check will be deposited in the Commencement Bay Restoration Account.
- At the time of each penalty payment under this Paragraph, Defendants will **CONSENT DECREE - 35** Michael McNulty

send notice that payment has been made to the Trustees and DOJ in accordance with Section XXV (Notices and Submissions). This notice will reference Commencement Bay NRDA, DOJ Case Number 90-11-2-1049, and the civil action number set forth in the caption of this Consent Decree.

- d. Penalties will accrue as provided in this Paragraph regardless of whether the Trustees have notified Defendants of the violation or made a demand for payment, but the penalties need only be paid upon demand. Penalties for late payments will begin to accrue on the day after payment is due. All other penalties will begin to accrue on the day after the Trustees' notice of noncompliance pursuant to Paragraph 9 and will continue to accrue through the date of payment. Nothing in this Decree prevents the simultaneous accrual of separate penalties for separate violations of this Decree.
- e. Defendants may dispute the Trustees' right to the penalties identified under Subparagraph a. above by invoking the dispute resolution procedures of Section XVII.
- 43. If Defendants fail to pay stipulated penalties when due, the Trustees may institute proceedings to collect the penalties, as well as interest. Defendants shall pay Interest on the unpaid balance, which shall begin to accrue on the date of demand made pursuant to Subparagraph 42.b.
- 44. If Plaintiffs bring a motion or a separate action in court to enforce this Decree and prevail, Defendants will reimburse Plaintiffs for all costs of such action, including but not limited to costs of attorney time.
- 45. Payments made under this Section are in addition to any other remedies or sanctions available to Plaintiffs by virtue of Defendants' failure to comply with the requirements of this Decree.

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46. Notwithstanding any other provision of this Section, Plaintiffs may, in their unreviewable discretion, waive payment of any portion of the stipulated penalties that have accrued pursuant to this Decree. Payment of stipulated penalties does not excuse Defendants from payment as required by Section XV or from performance of any other requirement of this Consent Decree.

47. The Trustees may use sums paid as stipulated penalties under Paragraph 42 to pay unreimbursed damage assessment costs and/or to fund or contribute to additional actions to restore Commencement Bay natural resources.

XIX. FORCE MAJEURE

- 48. "Force majeure," for purposes of this Consent Decree, is defined as any event arising from causes beyond the control of Defendants that delays or prevents the performance of any obligation under this Consent Decree despite Defendants' best efforts to fulfill the obligation. The requirement that Defendants exercise "best efforts to fulfill the obligation" includes using best efforts to anticipate any potential force majeure event and use 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 fulfill the obligation. The requirement that Defendants exercise "best efforts to fulfill the obligation" also includes, where necessary, the filing of legal actions to compel contract performance in accordance with the design and schedule approved by the Trustees herein.
- 49. a. 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, Defendants CONSENT DECREE 37

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shall notify the Trustees within 14 days of when Defendants first knew that the event might cause a delay. Within 30 days thereafter, Defendants shall provide a written 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; and the rationale for attributing such delay to a force majeure event (if Defendants intend to assert such a claim). Defendants shall include with any notice all available documentation supporting their claim that the delay was attributable to a force majeure event. Failure to comply with the above requirements will preclude Defendants from asserting any claim of force majeure for that event.

- b. If the Trustees agree 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 the Trustees for such time as is necessary. 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 the Trustees do not agree that the delay or anticipated delay has been or will be caused by a force majeure event, the Trustees will notify Defendants in writing of their decision.
- c. If Defendants elect to invoke the dispute resolution procedures set forth in Section XVII, above, regarding a claimed force majeure event it shall do so no later than 30 days after receipt of the Trustees' notice of disagreement. In any such proceeding Defendants shall have the burden of demonstrating by a preponderance of the evidence that the delay or anticipated delay has been or will likely be caused by a force majeure event, that the duration of the delay or CONSENT DECREE 38

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the extension sought was or will be warranted under the circumstances, that Defendants exercised best efforts to fulfill the obligation in question, and that Defendants complied with the requirements of this Paragraph. If Defendants carry this burden, the delay at issue shall be deemed not to be a violation by Defendants of the affected obligation of this Consent Decree.

XX. INDEMNIFICATION: INSURANCE

50. The Plaintiffs do not assume any liability by entering into this agreement. Defendants shall, or shall cause King County to, indemnify, save and hold harmless each of the Plaintiffs and/or their officials, agents, employees, contractors, subcontractors, or representatives from any and all damage claims or causes of action arising from or on account of the acts or omissions of Defendants or King County and/or their officers, employees, agents, contractors subcontractors, representatives, and any persons acting on their behalf or under their control, in carrying out the requirements of this Consent Decree. Further, Defendants agree to, or agree to cause King County to, pay the Plaintiffs all costs they incur, including but not limited to attorneys fees and other expenses of litigation and settlement, arising from or on account of damage claims made against the Plaintiffs based on acts or omissions of Defendants or King County or their officers, employees, agents, contractors, subcontractors, representatives and any persons acting on their behalf or under their control, in carrying out the requirements of this Consent Decree. None of the Plaintiffs shall be held out as a party to any contract entered into by or on behalf of Defendants in carrying out the requirements of this Consent Decree. Neither Defendants nor King County shall be considered an agent of any Plaintiff, and Defendants shall require King County to affirmatively acknowledge that it is not acting as an agent of any Plaintiff. **CONSENT DECREE - 39** Michael McNulty

b. Defendants shall waive, and shall cause King County to waive any claims against the Plaintiffs for damages or reimbursement or for set-off against any payments made or to be made to the Plaintiffs, arising from or on account of any contract, agreement or arrangement between Defendants or King County and any other person in carrying out the requirements of this Consent Decree, including, but not limited to, claims on account of construction delays. In addition, Defendants shall, and shall cause King County to, indemnify and hold harmless the Plaintiffs with respect to any claims for damages or reimbursement arising from or on account of any contract, agreement, or arrangement between Defendants or King County and any person in carrying out the requirements of this Consent Decree including, but not limited to, claims on account of construction delays.

51. No later than 15 days before commencing any work involved in implementing this Consent Decree, Defendants shall, or shall cause King County to, secure and maintain comprehensive general liability insurance and automobile liability insurance with limits of \$1,000,000 (one million dollars), combined single limit or provide evidence of their ability to self-insure to such limits. In addition, for the duration of any work conducted in carrying out this Consent Decree Defendants shall ensure, or shall cause King County to ensure that all persons or entities performing any work involved in implementing this Consent Decree comply with all applicable laws and regulations regarding the provision of worker's compensation insurance. No later than 15 days before commencing any work involved in implementing this Consent Decree, Defendants shall, or shall cause King County to, provide to the Trustees evidence of King County's, and any persons' or entities' performing such work under contract or subcontract with Michael McNulty

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compensation insurance. Defendants shall, or cause King County to, resubmit such evidence each year on the anniversary of the Effective Date of this Consent Decree. If Defendants demonstrate by evidence satisfactory to the Trustees 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, Defendants need provide only that portion of the insurance described above that is not maintained by the contractor or subcontractor. 52. The Trustees agree to require that any contractor who performs work for them in

King County, compliance with applicable laws and regulations regarding the provision of worker's

the Countyline Project area or the Wheeler Osgood Site shall agree to indemnify and hold harmless King County or BNSF, respectively, and their agents, employees and representatives, against all claims of any nature, including, but not limited to, claims by third parties for death, personal injury, or property damage, and claims for environmental liability that arise as the result of negligent acts or omissions of such contractor, its employees, representatives and agents in carrying out the provisions of this Consent Decree. Such indemnity shall be limited to actual damages only, and shall not extend to consequential damages or any other liability except as stated herein.

XXI. COVENANT NOT TO SUE BY PLAINTIFFS

53. Except as specifically provided in Section XXII (Reservations of Rights) below. Plaintiffs covenant not to sue or to take administrative action against Defendants pursuant to Section 107(a) of CERCLA, 42 U.S.C. § 9607(a); Chapter 70.105D RCW; Section 311 of the Clean Water Act (CWA), 33 U.S.C. § 1321; or Section 1002(a) of the Oil Pollution Act of 1990 (OPA), 33 U.S.C. § 2702(a), to recover Natural Resource Damages. This covenant not to sue will **CONSENT DECREE - 41** Michael McNulty

take effect upon the Effective Date of this Consent Decree and continue in effect conditioned upon the satisfactory performance by Defendants of their obligations under this Consent Decree. This covenant not to sue extends only to each Defendant and its heirs, successors and assigns, and does

not extend to any other person.

XXII. RESERVATIONS OF RIGHTS

54. Plaintiffs reserve, and this Consent Decree is without prejudice to, all rights against Defendants with respect to all matters not expressly included within the Covenant Not to Sue by Plaintiffs in Paragraph 53. Notwithstanding any other provision of this Consent Decree, the Plaintiffs reserve all rights against Defendants with respect to:

- a. liability for costs of response incurred or to be incurred by Plaintiffs under any federal or State statute, provided, however, that nothing in this Subparagraph 54.a shall be deemed to supersede or conflict with the provisions of the consent decree[s] entered in United States v. Advance Ross Sub Company et al., W.D. Wash. Case number C03-5117RJB (March 3) 2003) and United States v. Atlantic Richfield Company et al., W.D. Wash. Case number C03-5117RJB (March 3, 2003);
- b. liability for damages to natural resources (including assessment costs) as defined 42 U.S.C. §§ 9601(6 & 16) that are not expressly included within the Covenant Not to Suc by Plaintiffs in Paragraph 53;
- liability for damages to natural resources (including assessment costs) as C. defined in 42 U.S.C. §§ 9601(6 & 16) within the Commencement Bay Environment resulting from new releases of hazardous substances from any Defendant's operations after the Effective Date of **CONSENT DECREE - 42** Michael McNulty

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this Consent Decree, or resulting from any Defendant's transportation, treatment, storage, or disposal, or the arrangement for the transportation, treatment, storage, or disposal of hazardous substances after the Effective Date of this Consent Decree;

- d. liability for injunctive relief or administrative order enforcement under any federal or State statute;
- e. liability for costs incurred or to be incurred by the Agency for Toxic Substances and Disease Registry in or regarding the Commencement Bay Environment;
- f. additional claims for Natural Resource Damages if conditions, factors or information in the Commencement Bay Environment, not known to the Trustees as of the Effective Date, are discovered that, together with any other relevant information, indicate that there is a threat to the environment, or injury to, destruction of, or loss of natural resources of a type unknown, or of a magnitude significantly greater than was known, as of the Effective Date, which is attributable to any Defendant (for purposes of this Subparagraph, information known to the Trustees shall consist of any information in the files of, or otherwise in the possession of, any one of the individual Trustees, or their contractors or consultants who worked on the Trustees' natural resource damages assessment and liability allocation projects);
 - g. criminal liability to the United States or State; and
- h. claims in this action or in a new action based on a failure of Defendants to satisfy the requirements of this Consent Decree.
- 55. The Parties acknowledge that post-remedial monitoring in the Thea Foss and Wheeler-Osgood Waterways has shown that some level of recontamination of remediated areas of CONSENT DECREE 43

 Michael McNulty

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waterway sediments is occurring and that the recontamination is evidence that there are on-going sources of hazardous substances to the waterways. Defendants assert that none of them is a significant on-going source of such recontamination, and the Trustees agree that they have no information indicating that any Defendant is a significant on-going source of hazardous substances to the waterways. The Parties agree the Defendants' assertions, and the Trustees' lack of contrary information, shall constitute the information regarding the status of Thea Foss Waterway contamination that is known to the Trustees as of the Effective Date for purposes of the preceding Paragraph.

XXIII. COVENANT NOT TO SUE BY DEFENDANTS

56. Each Defendant covenants not to sue and agrees not to assert any claims or causes of action against the United States, the State of Washington, the Puyallup Tribe of Indians and the Muckleshoot Indian Tribe or their contractors or employees, for any civil claims or causes of action relating to Natural Resource Damages.

XXIV. EFFECT OF SETTLEMENT; CONTRIBUTION PROTECTION

- 57. Nothing in this Consent Decree shall be construed to create any rights in, or grant any cause of action to, any person or entity not a Party to this Consent Decree. 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 they each may have with respect to any matter, transaction, or occurrence relating in any way to the Commencement Bay Environment against any person or entity not a Party hereto.
- 58. The Parties agree, and by entering this Consent Decree this Court finds, that each CONSENT DECREE 44

 Michael McNulty

Defendant is entitled, as of the Effective Date of this Consent Decree, to protection from contribution actions or claims as provided by CERCLA Section 113(f)(2), 42 U.S.C. § 9613(f)(2), and RCW 70.105D.040(4)(d), for Natural Resource Damages, provided, however, that if the Trustees exercise their rights under the reservations in Section XXII (Reservation of Rights) with regard to any Defendant, such Defendant will no longer be entitled to protection from such contribution actions or claims for Natural Resource Damages as are within the scope of the exercised reservation.

- writing no later than 60 days before bringing a suit or claim for contribution for Natural Resource Damages. Each Defendant also agrees that it will notify the Trustees and the United States in writing within 15 days of service of a complaint or claim upon them relating to a suit or claim for contribution for Natural Resource Damages. In addition, each Defendant will notify the Trustees and the United States within 15 days of service or receipt of any Motion for Summary Judgment and within 15 days of receipt of any order from a court setting a case for trial for matters related to this Decree.
- 60. In any subsequent administrative or judicial proceeding initiated by the Plaintiffs for injunctive relief, recovery of response costs, or other appropriate relief other than Natural Resource Damages, no Defendant shall assert, and nor may it 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 Plaintiffs in the subsequent proceeding were or should have been brought in the instant case; provided, however, that nothing CONSENT DECREE 45

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1	in this Paragraph affects the enforceability of the covenants not to sue set forth in Paragraphs 5
2	and 56.
3	XXV. NOTICES AND SUBMISSIONS
4	AAV. NOTICES AND SUBMISSIONS
5	61. Whenever notice is required to be given or a document is required to be sent b
6	one Party to another under the terms of this Decree, it will be directed to the individuals at the
7	addresses specified below, unless those individuals or their successors give notice of a change t
8	the other Parties in writing. Written notice as specified constitutes complete satisfaction of an
9	written notice requirement of the Decree for Plaintiffs and Defendants.
10	written notice requirement of the Decree for Frankfirs and Defendants.
11	As to the United States and as to DOJ:
12	Chief, Environmental Enforcement Section
13	Environment and Natural Resources Division
14	U.S. Department of Justice
	P.O. Box 7611
15	Washington, D.C. 20044-7611
16	(DJ # 90-11-2-1049/16)
17	As to NOAA:
18	
19	Robert A. Taylor
	NOAA Office of General Counsel GCNR/NW
20	7600 Sand Point Way NE
21	Seattle, WA 98115-0070
22	As to the United States Department of the Interior:
23	713 to the Onited States Department of the Interior.
24	Jeff Krausmann
	U.S. Fish & Wildlife Service
25	510 Desmond Dr. SE, Suite 102
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2	As to the State of Washington:	
3	As to the State of Washington.	
4	Celina Abercrombie	
5	Toxics Cleanup Program	
6	State of Washington P.O. Box 47600	
7	Olympia, WA 98504-7600	
8		
9	As to the Puyallup Tribe of Indians:	
	Bill Sullivan	
10	Environmental Department	
11	Puyallup Tribe of Indians	
12	1850 Alexander Avenue	
13	Tacoma, WA 98421	
14	As to the Muckleshoot Indian Tribe:	
15		
16	Mr. Rob Otsea	
17	Office of the Tribal Attorney Muckleshoot Indian Tribe	
	39015 172nd Avenue S.E.	
18	Auburn, WA 98002	
19		
20	As to Advance Ross Sub Company:	
21	Jacqueline Wetzsteon	
22	PacifiCorp	
23	825 NE Multnomah	
24	Suite 1500 LCT	
	Portland, OR 97232	
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11	Allen Stegman
12	BNSF Railway Company
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24	Douglas S. Reinhart, Esq.
25	Senior Counsel BP America, Inc.
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4	Fax: 630-420-5172
5	Email: douglas.reinhart@bp.com
6	Cynthia Kezos
7	Strategy Manager
	Remediation Management
8	BP Corporate North America Inc.
9	4 Centerpointe Drive, Suite 200
10	La Palma, California 90623
11	Direct: 714-228-6708
11	Fax: 714-229-6749
12	E-Mail: cindy.kezos@bp.com
13	A. A. D J. E J. W J. CCCL. J. J. J. W J. W. J. W J. W.
14	As to Brandrud Furniture, Inc., Nemshoff Chairs, Inc. and Herman Miller, Inc.:
	H. Timothy Lopez
15	Herman Miller, Inc.
16	Corporate Secretary
17	855 East Main Avenue
	PO Box 302
18	Zeeland, MI 49464
19	Fax 616.654.7218
20	
	As to CanAm Minerals/Kleen Blast Div.:
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22	Fionn O'Neill
23	CanAm Minerals/Kleen Blast Div.
	50 Oak ct #210
24	Danville CA 94526
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3	Guy J. Sternal, Esq. Eisenhower & Carlson, PLLC
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4	Suite 1200
5	Tacoma, WA 98402
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7	As to Chevron U.S.A. Inc., Union Oil Company of California, Texaco Downstream
	Properties Inc.:
8	
9	Mehagan Hopkins
10	Project Manager
	Superfund and Specialty Portfolios
11	Chevron Environmental Management Company
12	6101 Bollinger Canyon Road
13	San Ramon, CA 94583
	Tel 925 790 6989
14	Fax 925 790 6772
15	mhopkins@chevron.com
16	As to City Waterway Investments, Inc.:
7	
8	Dave Bingham
0	Johnny's Dock Restaurant & Marina
9	1900 East D Street,
20	Tacoma, WA 98421
21	Phone: (253) 627-3186
22	As to Closing Days, Inc., formerly known as Richard A. Johnson Cedar Products, Inc.,
23	formerly d/b/a Johnson Postman Company:
24	James V. Handmacher
25	Morton McGoldrick, P.S.
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As to F. S. Harmon Manufacturing Company:
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As to Glacier Northwest, Inc. (Lone Star Northwest):
(2010 2011 100)
Ed Owens
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5	Scott Isaacson Senior Vice President & General Counsel
6	CalPortland Company
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17	Russell Law Offices
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8	Souther, Wil 20101
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11	General Manager, Metro Transit Division King County Department of Transportation
12	201 S. Jackson Street, MS KSC-TR-0415
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13	
14	Chief Civil Deputy
15	King County Prosecuting Attorney's Office
16	King County Courthouse, Room W400 516 Third Avenue
17	Seattle, WA 98104
1	Seattle, WZI 70104
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20	Bert P. Krages II, Esq.
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3	Marine Iron Works, Inc.
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6	Tod Gold
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9	Seattle, WA 98101
	As to McFarland Cascade Holdings, Inc., Cascade Pole and Lumber Company and
10	McFarland Cascade Pole & Lumber Company:
11	and discuss total and an emplay.
12	Maureen Mitchell, Esq.
13	Summit Law Group
	315 Fifth Avenue So.
14	Suite 1000
15	Seattle, WA 98104-2682
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18	General Counsel
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20	Neenah, WI 54957
21	(920) 751-1497
22	As to Moorage Associates, LLC:
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24	Eisenhower & Carlson, PLLC
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5	Jacqueline Wetzsteon PacifiCorp 825 NE Multnomah
7 8	Suite 1500 LCT Portland, OR 97232
9 10 11 12	Cathy Woollums Senior Vice President Berkshire Hathaway Energy 106 East Second Street Davenport, IA 52801
13 14 15 16 17	Louis A. Ferreira, Esq. Stoel Rives, LLP 900 SW Fifth Avenue Suite 2600 Portland, OR 97204 As to MUFG Union Bank, N.A.:
19 20 21 22 23 24	Cynthia Wagner MUFG Union Bank, N.A. 500 S. Main Street Suite 320 Orange, CA 92868 (714) 565-5635 (714) 565-5691
25	As to Nestlé USA, Inc.:
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13	Fax: (212) 754-0777
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22	Clare Petrich
23	Petrich Marine Dock
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9	Houston, TX 77042	
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11	The source of the state of the	
12	David Baublits	
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17	Courtney Seim	
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20	Seattle, WA 98154	
21	As to Puget Sound Energy:	
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3	Manager, Environmental Services
4	Puget Sound Energy
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8	Shawn O'Day
9	Richlite Company
10	624 E. 15th Street
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11	(253) 383-5533
12	As to Shall Oil Company
13	As to Shell Oil Company:
14	Carol Campagna
15	Soil & Groundwater Principal Program Manager
16	20945 S. Wilmington Ave.
17	Carson CA 90749
	William E. Platt
18	Senior Manager, Discontinued Operations, Downstream US and Canada
19	PCRO and Environmental Claims
20	One Shell Plaza
21	910 Louisiana St. Houston, TX 77002
22	Houston, 1X //002
23	Kimberly Lesniak
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12	SUPERVALU	
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21	Office of the General Counsel	
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24	North Charleston, SC 29418	
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7	Linan. Kirk. Wikinson@iw.com		
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8			
9	David J. Morris, Sole Successor Trustee		
10	2319 Hobart Ave SW		
11	Seattle, WA 98116		
	Charles M. Davis		
12	The Law Office of Charles M. Davis		
13	4767 Wharf St.		
14	Bow, WA 98232		
15	(360) 766-3223		
	(360) 766-4014		
16			
17	As to The Joseph L. Trucco and Jean E. Trucco Living Trust, Colonial Fruit & Produce,		
18	Inc.:		
19	Kevin Trucco		
20	9024 Lake Steilacoom Pt Rd SW		
	Lakewood, WA 98498		
21	Phone: 253-272-2102		
22	Fax: 253-222-8186		
23			
24	As to The Wattles Company:		
25	Craig Wattles, President		
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8	28840 11th Avenue South
	Federal Way, WA 98003
9	Robert S. Markwell
20	Three Rivers Management, Inc.
21	Manor Oak One, Suite 200
22	1910 Cochran Rd.
23	Pittsburgh, PA 15220
24	Charles E. McChesney II, Esq.
25	Three Rivers Management, Inc.
26	USDOJ/ENRD/EES
27	P.O. Box 7611 Ben Franklin Station
8	Washington, D.C. 20044
1	(202) 514-1210

1	Manor Oak One, Suite 200
2	1910 Cochran Rd.
3	Pittsburgh, PA 15220
	As to Truck-Rail Handling, Inc.:
4	As to Truck-Ran Handing, Inc
5	Robie G. Russell, Esq.
6	Russell Law Offices
7	76 South Main Street
8	Seattle, WA 98104-2514
	(206) 621-2102 O
9	(206) 621-2104 F
10	robielaw@gmail.com
11	As to Union Pacific Railroad Company:
12	<u>*</u>
13	Tod A Gold, Esq.
14	Joyce Ziker Parkinson, PLLC
	1601 Fifth Avenue Suite 2040
15	Seattle, WA 98101
16	Seattle, Will your
17	Gary Honeyman
18	Manager
	Environmental Site Remediation
19	221 Hodgeman St.
20	Laramie, WY 82072
21	As to Washington Floral Service, Inc.:
22	3
23	Mark Berglund
24	2701 S. 35th Street
	Tacoma WA 98409
25	253-472-8343
26	CONSENT DECREE - 63 Michael McNulty
27	USDOJ/ENRD/EES P.O. Box 7611
28	Ben Franklin Station Washington, D.C. 20044
20	(202) 514-1210

1					
1	As to Washington State Department of Transportation:				
2					
3	Deborah Cade				
4	Office of the Attorney General				
5	PO Box 40113				
	Olympia, WA 98504-0113				
6	(360) 753-4964				
7	DeborahC@ATG.WA.GOV				
8	As to Woodworth & Company, Inc.:				
9					
10	Jeff Woodworth				
11	President				
	Woodworth Capital, Inc				
12	3110 Ruston Way, Suite D Tacoma, WA 98402				
13	Tacoma, wA 98402				
14	XXVI. <u>EFFECTIVE DATE</u>				
15	62. The Effective Date of this Consent Decree shall be the date upon which this				
16 17	Consent Decree is entered by the Court into the record of the above-captioned matter.				
18	XXVII. <u>RETENTION OF JURISDICTION</u>				
19	63. This Court will retain jurisdiction over this matter for the purpose of interpreting				
20	and enforcing the terms of this Decree.				
21	XXVIII. INTEGRATION/APPENDICES				
22					
23	64. This Decree and its appendices constitute the final, complete, and exclusive				
24	agreement and understanding with respect to the settlement embodied in this Decree. The Parties				
25	acknowledge that there are no representations, agreements, or understandings relating to the				
26	CONSENT DECREE - 64 Michael McNulty				
27	USDOJ/ENRD/EES P.O. Box 7611				
	Ben Franklin Station				
28	Washington, D.C. 20044 (202) 514-1210				
	(202) 314-1210				

settlement other than those expressly contained in this Decree. The following appendices are attached to and incorporated into this Consent Decree:

Appendix A Countyline Project Project Description

Appendix B Wheeler-Osgood Site Description

Appendix C Wheeler-Osgood Site deed restrictions

Appendix D Order Directing the Deposit of Natural Resource Damages into the

Registry of the Court in United States v. Port of Tacoma, No. C93-5462B

(W.D. Wash. Oct. 8, 1993)

Appendix E Countyline Project Site deed restrictions

Appendix F Form of Project Completion Accounting

XXIX. MODIFICATION

Decree without written notification to and written approval of the United States Department of Justice and the Trustees, Defendants and the Court. Modifications to this Consent Decree exclusive of the appendices incorporated within that do not materially alter the terms of this Consent Decree may be made by written agreement between the United States Department of Justice, the Trustees and Defendants. Modifications to any of the appendices to this Consent Decree that do not materially alter any of the terms of this Consent Decree may be made by written agreement between the Trustees and Defendants. The following modifications shall be deemed not to materially alter the terms of this Consent Decree or the appendices incorporated herein:

CONSENT DECREE - 65

- a. Extensions of deadlines contained in Appendix A, provided that the total of such extensions shall equal one year or less;
- b. Project design changes that increase the Countyline Project scale, or that decrease the Project scale by no more than 10% (ten percent) of the Project's area; or
- Extensions of deadlines for reports, accounts, plans or proposals of 45 days
 or less.

XXX. ENFORCEMENT

66. The requirements of this Consent Decree, including but not limited to deadlines, schedules and Project designs, are independently enforceable and the delay or failure of the Trustees to enforce any requirement will not preclude or prejudice the subsequent enforcement of the same or another requirement.

XXXI. TERMINATION

67. This Decree as it applies to each Defendant shall terminate upon written notice, made in accordance with Section XXV, by Defendants to all Plaintiffs that all affirmative actions required under Section VIII, IX and XIII have been taken, all payments required under Sections XV (and under Sections XVI and XVIII, if applicable) have been made and all other applicable requirements of this Decree have been fulfilled, and subsequent written notice by the United States confirming the performance by Defendants of their obligations under this Decree. Such notice by the United States shall be sent within 45 calendar days of receipt by all Plaintiffs of the required payments and notice from Defendants. If the United States fails to send such notice, this Decree shall terminate automatically on the 46th day following receipt by all Plaintiffs of the required CONSENT DECREE - 66

Michael McNulty

payments and notice from Defendant. The following provisions of this Decree shall survive termination: Paragraph 15 (actions on Project Site or adjacent properties); Section X ("Access to Information and Project Site"); Section XIII ("Preservation of "Wheeler-Osgood Site"); (Section XXI ("Covenant Not to Sue by Plaintiffs"); Section XXII ("Reservations of Rights"); Section XXIII ("Covenant Not to Sue by Defendants"); and Section XXIV ("Effect of Settlement; Contribution Protection").

XXXII. LODGING AND OPPORTUNITY FOR PUBLIC COMMENT

- 68. This Decree will be lodged with the Court for a period of not less than 30 days for public notice and comment. The Plaintiffs each reserve the right to withdraw or withhold their consent if the comments regarding the Decree disclose facts or considerations that indicate this Decree is inappropriate, improper, or inadequate. Each Defendant consents to the entry of this Decree without further notice.
- 69. If for any reason this Court does not approve this Decree in the form presented, this agreement may be voided 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.

XXXIII. SIGNATORIES/SERVICE

70. The Assistant Attorney General for the Environment and Natural Resources

Division of the United States Department of Justice and each undersigned representative of the

State, the Puyallup Tribe of Indians, the Muckleshoot Indian Tribe and each Defendant certifies
that he or she is authorized to enter into the terms and conditions of this Decree and to execute and
bind legally the Party that he or she represents to this document.

CONSENT DECREE - 67

Michael McNulty

Michael McNulty USDOJ/ENRD/EES P.O. Box 7611 Ben Franklin Station Washington, D.C. 20044 (202) 514-1210

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1	THE UNDERSIGNED PARTIES enter into this Consent Decree in United States, et al. v.		
2	Advance Ross Sub Company, 6	et al.	
3	FOR THE UNITED STATES	OF AMERICA	
4		JOHN C. CRUDEN	
5		Assistant Attorney General	
6		Environment and Natural Resources Division	
7	1		
8	Date: 7/7/15	Michael Du Multer	
9		MICHAEL J. MCNULTY	
10		Senior Counsel Environmental Enforcement Section	
11		United States Department of Justice	
12		P.O. Box 7611, Ben Franklin Station Washington, D.C. 20044	
13		202-514-1210 michael.mcnulty@usdoj.gov	
14		interfacer.menuity/@usdoj.gov	
15			
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25	CONSENT DECREE - 69	Mishool Many-the	
26	CONSENT DECKEE - 09	Michael McNulty USDOJ/ENRD/EES	
27		P.O. Box 7611 Ben Franklin Station	
28		Washington, D.C. 20044 (202) 514-1210	

FOR THE PUYALLUP TRIBE OF INDIANS

Bul Sterned

BILL STERUD Chairman, Puyallup Tribal Council 3009 E. Portland Ave. Tacoma, WA 98404 (253) 573-7800

CONSENT DECREE - 70

JAMES PENDOWSKI
Toxics Cleanup Program Manager
Washington State Department of Ecology
PO Box 47600, Olympia, WA 98504
360-407-7177
Jim.Pendowski@ecy.wa.gov

JONATHON C. THOMPSON

Assistant Attorney General
Office of the Attorney General of Washington
2425 Bristol Court SW, Olympia, WA 98504
360-586-6740
Jonathon.Thompson@atg.wa.gov

CONSENT DECREE - 71

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1	FOR THE MUCKLESHOOT INDIAN TRIBE	
2		
3	Date: 5/24/15	
4	Virginia Cross	
5	Chairperson	
6	Muckleshoot Indian Tribe 39015 172 nd Avenue S.E.	
7	Auburn, WA 98092 (253) 939-3311	
8	(233) 737 3311	
9		
10	1/1104	
11	Date: 5-26/15	
12	Robert L. Otsea, Jr. WSBA #9367	
13	Chief Legal Counsel Office of the Tribal Attorney	
14	Muckleshoot Indian Tribe	
15	39015 – 172 nd Avenue S.E. Auburn, WA 98092	
16	(253) 939-3311 otsea@muckleshoot.nsn.us	
17	Otsea(@muckresnoot.nsn.us	
18		
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26	CONSENT DECREE - 72 Michael McNu USDOJ/ENRD/E	EES
27	P.O. Box 7 Ben Franklin Stat	tion
28	Washington, D.C. 20 (202) 514-1	

Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 73 of 125

1	FOR ADVANCE ROSS SUB	COMPA	NY
2			
3 4	Date: 4-17-15	(athy Woolling
	1	Vame	Cathy S. Woollums
5	. Т	Title	Senior Vice President, Environmental Services and Chief Environmental Counsel for
6			Berkshire Hathaway Energy Company
7		Address	106 East Second Street Davenport, Iowa 52801
8		Phone	563-333-8009
9	L	Email	cswoollums@berkshirehathawayenergyco.com
10			
11			
12	Agent authorized to receive ser	rvice of	process by mail on behalf of Advance Ross Sub Company
13	with respect to all matters relat	ting to th	is Decree:
14			
15			
16	1	· I PONTE OF	ouis A. Ferreira
17	I	Address	900 SW 5th Ave., Suite 2600, Portland, OR 97204
18			503-294-9412 lou.ferreira@stoel.com
19			
20			
21			
22			
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25	th		
26	CONSENT DECREE - 73		Michael McNulty
27			USDOJ/ENRD/EES P.O. Box 7611
28			Ben Franklin Station Washington, D.C. 20044 (202) 514-1210

1 FOR BNSF RAILWAY COMPANY 2 Date: March 25, 2015 3 4 Name John Lovenburg 5 Title VP of Environmental 6 2500 Lou Menk Dr., AOB-3 Address Fort Worth, Texas 76131-2828 7 Phone (817) 352-1459 Email John.Lovenburg@bnsf.com 8 9 10 Agent authorized to receive service of process by mail on behalf of BNSF Railway Company 11 with respect to all matters relating to this Decree: 12 13 14 Name CT Corporation 15 Title Registered Agent for BNSF Railway Company 16 505 Union Av SE, Ste 120 Address Olympia, WA 98501 17 (360) 357-6794 Phone email 18 19 20 21 22 23 24 25 **CONSENT DECREE - 74** 26 Michael McNulty USDOJ/ENRD/EES 27 P.O. Box 7611 Ben Franklin Station 28 Washington, D.C. 20044 (202) 514-1210

Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 75 of 125

1	FOR BP PRODUCTS NORT	TH AMERICA	, INC. AND ATLANTIC RICHFIELD COMPANY
2			
3	Date: <u>MARCH</u> 31, 2015		Gorhia D. Kgas
4		Name	Cynthia D. Kezos
5		Title	Strategy Manager BP Corporate NA Inc.
6		Address	4 Centerpointe Drive, Suite 200
7			La Palma, CA 90623
8		Phone Email	714-228-6708 cindy.kezos@bp.com
		Lillan	Cindy.kozoswop.com
9			
10			
11	Agent authorized to receive	service of proc	ess by mail on behalf of BP Products North America
12	Inc. and Atlantic Richfield C	Company with	respect to all matters relating to this Decree:
13			
14			
15		Name	Doug Reinhart, Esq.
16		Title	Senior Counsel
		Address	BP America Inc. 150 West Warrenville Road
17			Building 200, Room 1004V
18		Phone	Naperville, IL 60563 630-420-5457
19		Email	douglas.reinhart@bp.com
20			
21			
22			
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25			
26	CONSENT DECREE - 75		Michael McNulty
27			USDOJ/ENRD/EES P.O. Box 7611
			Ben Franklin Station
28			Washington, D.C. 20044 (202) 514-1210

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1	FOR BRANDRUD FURNI	TURE, INC., NEMSHOFF CHAIRS, INC. AND HERMAN
2	MILLER, INC.	uele D
3	Date: _April 1, 2015	X 105
4	× 1	Name Tim Lopez
5		Title General Counsel
6		Address 855 East Main Ave, Zeeland, MI 49464 Phone 616.654.3000
7		Email tim_lopez@hermanmiller.com
8		
9		
10	Agent authorized to receive Nemshoff Chairs, Inc. and I	service of process by mail on behalf of Brandrud Furniture, Inc., Herman Miller, Inc. with respect to all matters relating to this Decree:
11	,	
12		Name Tim Lopez
13		Title General Counsel
14		Address 855 East Main Avenue, Zeeland, MI 49464 Phone 616.654.3000
15		Email tim_lopez@hermanmiller.com
16		
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26	CONSENT DECREE - 76	Michael McNulty USDOJ/ENRD/EES
27		P.O. Box 7611 Ben Franklin Station
28		Washington, D.C. 20044 (202) 514-1210

1	FOR CANAM MINERALS/KLEEN BLAST DIV.
2	
3	Date: 4/30/5
4	· · · · · · · · · · · · · · · · · · ·
5	Name: Timothy Spurgeon Title: President CEO
6	Address: 50 Oak Court Suite 210 Phone: 925.831.9800
7	Email: tim@kleenblast.com
8	
9	Agent authorized to receive service of process by mail on behalf of CanAm Minerals/Kleen Blas
10	Div with respect to all matters relating to this Decree:
11	Name: Timothy Spurgeon
12	Title: President CEO Address: 50 Oak Court Suite 210
13	Phone: 925.831.9800
14	Email: tim@kleenblast.com
15	
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26	CONSENT DECREE - 77 Michael McNulty
27	USDOJ/ENRD/EES P.O. Box 7611
28	Ben Franklin Station Washington, D.C. 20044 (202) 514-1210

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Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 78 of 125

1	FOR CARSTENS COMPAN	Y	Λ
2			
3	Date: 3/26/13	(* <u>*</u>	I the aistur
4		Name:	Peter O. Carstens
5		Title:	President 1202 E. Sprague Ave, Suite 202
6			Spokane WA 99202
7		Phone: Email:	(509) 747-3947 peter@carstensmanagement.com
8		Linan,	peter wearsternsmanagementeem
9			
10	Agent authorized to receive s	ervice of n	process by mail on behalf of Carstens Company with
11	respect to all matters relating		
12			
13		Name: Title:	Guy J. Sternal Attorney
14			Eisenhower & Carlson, PLLC
15			1201 Pacific Ave, Suite 1200 Tacoma WA 98402
16		Phone:	(253) 572-4500
17		Email:	gsternal@eisenhowerlaw.com
18			
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26	CONSENT DECREE - 78		Michael McNulty
27			USDOJ/ENRD/EES P.O. Box 7611
28			Ben Franklin Station Washington, D.C. 20044 (202) 514-1210

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1	FOR CHEVRON U.S.A. INC.
2	Date: April 2015 Wanh J. Word -
3	Name: Frank G. Soler
4	Title: Assistant Secretary for Chevron U.S.A. Inc.
5	Address: 6001 Bollinger Canyon Rd., San Ramon, CA 94583 Phone: 925-842-1000
6	
7	
8	
9	Agent authorized to receive service of process by mail on behalf of Chevron U.S.A. Inc. with respect to all matters relating to this Decree:
10	
11	Name: Corporation Service Company
12	Title: Agent for Service of Process Address: 2710 Gateway Oaks Dr., Suite 150N
13	Sacramento, CA 95833 Phone: 916-641-5100
14	
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26	CONSENT DECREE - 79 Michael McNulty USDOJ/ENRD/EES
27	P.O. Box 7611 Ben Franklin Station
28	Washington, D.C. 20044 (202) 514-1210

	II .		
1	FOR CITY WATERWAY I	NVESTMENT	TS, INC.
2		Λ	1 1/10
3	Date: 5-12-2015	- ()	1 1 108
4	Date: 1 - 12 - 2013	1	- au
5		Name: Title:	John Crabill President
6		Address:	1900 East D St, Tacoma, WA 98421
7	Avying approximate	Phone:	(253) 627 3186
		Email:	johncrabill@icloud.com
8			
9			
10	Agent authorized to receive	service of pro	cess by mail on behalf of City Waterway Investments
11	Inc. with respect to all matte	ers relating to t	inis Decree:
12		Name:	David Bingham
13		Title:	Secretary - Treasurer
13		Address: Phone:	1900 East D St, Tacoma, WA 98421 (253) 627 3186
14		Email:	winston3609@yahoo.com
15			
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25	CONTENT TO THE CONTENT OF		
26	CONSENT DECREE - 80		Michael McNulty USDOJ/ENRD/EES
27			P.O. Box 7611
28			Ben Franklin Station Washington, D.C. 20044
			(202) 514-1210

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1	FOR CLOSING DAYS, I	NC., FORMER	LY KNOWN AS RICHARD A. JOHNSON CEDAR
2	PRODUCTS, INC., FOR	MERLY D/B/A	JOHNSON POSTMAN COMPANY
3			
4	11-2-16		Lad Mb.
5	Date: 4-7-15		- Valle 1 de
6		Name	Fred Nix
7		Title Address	President 5640 South Durango
		1 ******	Tacoma, WA
8		Phone	253-537-8824
9		Email	fnix54@gmail.com
10			
11			
12			ocess by mail on behalf of Closing Days, Inc., formerly d/b/a Johnson Postman Company
13	with respect to all matters		
14			
15		Name	James V. Handmacher
16		Title Address	Attorney 820 A Street, Suite 600
		11001000	Tacoma, WA 98402
17		Phone	253-627-8131
18		Email	jvhandmacher@bvmm.com
19			
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26	CONSENT DECREE - 81		Michael McNulty
27			USDOJ/ENRD/EES P.O. Box 7611
			Ben Franklin Station Washington, D.C. 20044
28			(202) 514-1210

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1	FOR EXXONMOBIL OIL CORPORATION AND EXXON MOBIL CORPORATION
2	
3	Date: 1/2015
4	V S
5	Name: Len M. Racioppi Title: Agent and Attorney-in-Fact
6	Address: 22777 Springwoods Village Parkway, Spring TX 77389 Phone: 832-624-2039
7	Email: len.m.racioppi@exxonmobil.com
8	
9	
10	Agent authorized to receive service of process by mail on behalf of ExxonMobil Oil Corporation
11	and Exxon Mobil Corporation with respect to all matters relating to this Decree:
12	Name: Kevin J. Vaughan Title: Counsel
13	Address: 22777 Springwoods Village Parkway, Spring TX 77389
14	Phone: 832-625-8251 Email: kevin.j.vaughan@exxonmobil.com
15	
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26	CONSENT DECREE - 82 Michael McNulty
27	USDOJ/ENRD/EES P.O. Box 7611
28	Ben Franklin Station Washington, D.C. 20044 (202) 514-1210
- 1	

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- 1			
1	FOR F. S. HARMON MAN	UFACTURING	GCOMPANY
2			h) _
3			M
4	Date: March 24, 2015		
		Name	David Walton
5		Title Address	President 2926 South Steele Street
6		Address	Tacoma WA 98409-7638
7		Phone	(425) 345-2032
8		Email	DAVID.WALTON7@comcast.net
9			
10			
11	Agent authorized to receive : Company with respect to all	service of proc	ess by mail on behalf of F. S. Harmon Manufacturing
12	Company with respect to an	mancis icianii	g to this Decree.
13		Name	James V. Handmacher
		Title	Attorney
14		Address	820 A Street, Suite 600
15		Phone	Tacoma, WA 98402 (253) 627-8131
16		Email	jvhandmacher@bvmm.com
17			,
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25	COMMENT DECEMENT		Mishaal MalYultu
26	CONSENT DECREE - 83		Michael McNulty USDOJ/ENRD/EES
27			P.O. Box 7611
28			Ben Franklin Station Washington, D.C. 20044
20			(202) 514-1210

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1	FOR GLACIER NORTHWE	EST, INC. (LC	ONE STAR NORTHWEST),
2			
3	Date: April 20, 2015		Elevens
5		Name	Ed Owens
6		Title Address	Vice President-General Manager 5975 East Marginal Way S., Seattle, WA 98134
7		Phone Email	(206) 764-3000 EOwens@calportland.com
8			
9			
0			cess by mail on behalf of Glacier Northwest, Inc. natters relating to this Decree:
2		Name Title	Registered Agent Solutions, Inc. (RASI)
3		Address Phone	3400 Capitol Blvd S. #101, Olympia, WA 98501
4		Email	
5			
6			
7			
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26 27	CONSENT DECREE - 84		Michael McNulty USDOJ/ENRD/EES P.O. Box 7611
28			Ben Franklin Station Washington, D.C. 20044 (202) 514-1210

1	FOR GLOBE MACHINE	MANUFACTU	JRING COMPANY
2			\
3	Date: 28 Apri/15	(C)	1.1.52005
4			
5		Name Title	Calvin D. Bamford, Jr. President
6		Address	Globe Machine Manufacturing Company
7			701 East D Street Tacoma, WA 98421
8		Phone	(253) 383-2584
9		Email	calb@globemachine.com
10			
11	Agent authorized to receive	e service of pro	cess by mail on behalf of Globe Machine
12	Manufacturing Company w	vith respect to a	all matters relating to this Decree:
13		Name:	Loren Dunn
14		Title:	Principal Riddell Williams P.S.
15		Address:	1001 Fourth Avenue, Suite 4500
16		Phone:	Seattle, WA 98154 (206) 389-1794
17		Email:	ldunn@riddellwilliams.com
18			
19			
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24			
25	COMENT DECREE		VC 1 - 1 V 2 V 1
	CONSENT DECREE - 85		Michael McNulty USDOJ/ENRD/EES
26			P.O. Box 7611 Ben Franklin Station
27			Washington, D.C. 20044 (202) 514-1210
28			

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1	FOR GULL INDUSTRIES	, INC.		
2				
3	Date: 4/27/15	(4)	leppy Condon	
5		Name Title	Jeffrey M. Cordova CFO/VP	
6		Address	PO Box 24687 Seattle, WA 98124	
7 8		Phone email	(206) 624-5900 jmc@gulloil.com	
9				
10	Agent authorized to receive to all matters relating to this		ocess by mail on behalf of Gu	all Industries, Inc. with respec
12		Name	Robie G. Russell	
13		Title	Attorney at Law	
4		Address	76 South Main Street Seattle, WA 98104-2514	
5		Phone	(206) 621-2102	
6		email	robielaw@gmail.com	
7				
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25	CONSENT DECREE 94			Michael McNiulto
26	CONSENT DECREE - 86			Michael McNulty USDOJ/ENRD/EES
27			W	P.O. Box 7611 Ben Franklin Station ashington, D.C. 20044 (202) 514-1210

1	FOR INVESTCO FINANCI	IAL CORPORA	ATION
2			
3	Date: 4/28/15	0	Crosla Hunghreye
4		Name	Angela Humphreys
5		Title	Vice President – General Counsel
6		Address	1302 Puyallup St., Sumner, WA 98390
7		Phone Email	(253) 863-6200 ahumphreys@investco.com
8			
9	(
10			ess by mail on behalf of Investco Financial
11	Corporation with respect to	all matters relat	ing to this Decree:
12		Name	Angela Humphreys
13		Title Address	Vice President – General Counsel 1302 Puyallup St., Sumner, WA 98390
		Phone	(253) 863-6200
14		Email	ahumphreys@investco.com
15			
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26	CONSENT DECREE - 87		Michael McNulty
27			USDOJ/ENRD/EES P.O. Box 7611
28			Ben Franklin Station Washington, D.C. 20044

(202) 514-1210

1 FOR J.M. MARTINAC SHIPBUILDING CORPORATION 2 3 Date: May 6, 2015 4 Joseph S Martinac, Jr. Name 5 Title President J.M. Martinac Shipbuilding Corporation 2902 North 27th 6 Address 7 Tacoma, WA. 98407 (253) 761-6122 Phone 8 **Email** jmartinac@martinacship.com 9 10 11 Agent authorized to receive service of process by mail on behalf of J.M. Martinac Shipbuilding Corporation with respect to all matters relating to this Decree: 12 13 Name Sally E. Metteer Title Attorney 14 Wilson Smith Cochran Dickerson Address 901 Fifth Avenue, Suite 1700 15 Seattle, WA 98164 16 (206) 623-4100 Phone Email metteer@wscd.com 17 18 19 20 21 22 23 24 25 **CONSENT DECREE - 88** 26 Michael McNulty USDOJ/ENRD/EES 27 P.O. Box 7611 Ben Franklin Station 28 Washington, D.C. 20044

(202) 514-1210

1	FOR KING COUNTY M	IETRO TRANS	IT DIVISION
2			1
3	Date: 4/33/15		Pur Domon
5		Name	Kevin Desmond
6		Title Address	General Manager, KC Metro Transit Division 201 South Jackson Street, M/S KSC-TR-0415 Seattle, WA 98104
7		Phone	206-477-5910
8		Email	kevin.desmond@kingcounty.gov
9			
10			
11	Agent authorized to recei Division with respect to	ive service of pro all matters relating	ocess by mail on behalf of King County Metro Transing to this Decree:
12		Name	King County Metro Transit
13		Title	General Manager's Office
14		Address	201 South Jackson Street, M/S KSC-TR-0415 Seattle, WA 98104
15			,
16			
17	With a copy to:		
18			Chief Civil Deputy
19			King County Prosecuting Attorney's Office King County Courthouse, Room W400
20			516 Third Avenue
21			Seattle, WA 98104
22			
23			
24			
25			
26	CONSENT DECREE - 89		Michael McNulty
27			USDOJ/ENRD/EES P.O. Box 7611
			Ben Franklin Station
28			Washington, D.C. 20044 (202) 514-1210
			(202) 314-1210

1	FOR LOUISIANA-PACIF	IC CORPORAT	ΓΙΟΝ
2			
3	Date: 4/14/2015	G	AA
4	Jano. <u>-17-17-</u>		
5		Name Title	April A. Ingram Assoc. General Counsel
6		Address Phone	414 Union St., Suite 2000, Nashville TN 37219 (615) 986-5691
7		Email	april.ingram@lpcorp.com
8			
9			
10	Agent authorized to receive Corporation with respect to		cess by mail on behalf of Louisiana-Pacific
11	Corporation with respect to		
12		Name Title	United States Corporation Company
13		Address	300 Deschutes Way SW, Suite 304 Tumwater, WA 98501
14		Phone	Tullwater, WT 70301
15		email	
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26	CONSENT DECREE - 90		Michael McNulty USDOJ/ENRD/EES
27			P.O. Box 7611 Ben Franklin Station
28			Washington, D.C. 20044 (202) 514-1210

Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 91 of 125

1	FOR MARINE IRON WOR	KS, INC.	
2		A	
3	Date: 5-4-15	(S)	Sun () ()
4	Date.		
5		Name Title	Martin A. Petrich VP & Secretary
6		Address Phone	5205 Orca Drive NE, Tacoma, WA 98422 (253) 878-5770
7		Email	marpet1@comcast.net
8			
9			
10	Agent authorized to receive respect to all matters relating		ess by mail on behalf of Marine Iron Works, Inc. with
11	respect to an matters relating		
12		Name Title	Tod Gold Attorney
13		Address Phone	1601 5 th Avenue, Suite 2040, Seattle, WA 98101 (206) 957-5953
14		Email	tgold@jzplaw.com
15			
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25	COMMENTAL		
26	CONSENT DECREE - 91		Michael McNulty USDOJ/ENRD/EES
27			P.O. Box 7611 Ben Franklin Station
28			Washington, D.C. 20044 (202) 514-1210
- 1	,		

FOR MCFARLAND CASCADE HOLDINGS, INC. 1 2 3 4 Name Ian Jones 5 Title Sr. Vice President Address 1640 East Marc, Tacoma, WA 98421 6 Phone (253) 572-3033 7 email IJones@Stella-Jones.com 8 9 Agent authorized to receive service of process by mail on behalf of McFarland Cascade 10 Holdings, Inc. with respect to all matters relating to this Decree: 11 Name Maureen Mitchell 12 Title Attorney, Summit Law Group 13 Address 315 5th Ave. S., Suite 1000, Seattle, WA 98104 Phone (206) 676-7000 14 email MaureenM@summitlaw.com 15 16 17 18 19 20 21 22 23 24 25 26 **CONSENT DECREE - 92** Michael McNulty USDOJ/ENRD/EES P.O. Box 7611 27 Ben Franklin Station

28

Washington, D.C. 20044

(202) 514-1210

1	FOR CASCADE POLE AND LUMBER COMPANY
2	// //
3	Date: April 30/15 Comfine
4	
5	Name Ian Jones Title Senior Vice President
6	Address 1640 East Marc, Tacoma, WA 98421
7	Phone (253) 572-3033 email IJones@Stella-Jones.com
8	130Hes@Stella-30Hes.com
9	
10	Agent authorized to receive service of process by mail on behalf of Cascade Pole and Lumber
11	Company with respect to all matters relating to this Decree:
	Name Maureen Mitchell
12	Title Attorney, Summit Law Group PLLC
13	Address 315 5th Ave. S., Suite 1000, Seattle, WA 98104 Phone (206) 676-7000
14	email MaureenM@Summitlaw.com
15	
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26	CONSENT DECREE - 93 Michael McNulty
27	USDOJ/ENRD/EES P.O. Box 7611
28	Ben Franklin Station Washington, D.C. 20044 (202) 514-1210

Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 94 of 125

1	FOR MCFARLAND CASCADE POLE & LUMBER COMPANY
2	(/ //
3	Date: April 30/15 Landan
4	
5	Name Ian Jones Title Senior Vice President
6	Address 1640 East Marc, Tacoma, WA 98421
7	Phone (253) 572-3033 email IJones@Stella-Jones.com
8	
9	
10	Agent authorized to receive service of process by mail on behalf of and McFarland Cascade Pole
11	& Lumber Company with respect to all matters relating to this Decree:
12	Name Maureen Mitchell Title Attorney, Summit Law Group PLLC
13	Address 315 5th Ave. S., Suite 1000, Seattle, WA 98104
14	Phone (206) 676-7000 email MaureenM@summitlaw.com
15	
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26	CONSENT DECREE - 94 Michael McNulty
27	USDOJ/ENRD/EES P.O. Box 7611
28	Ben Franklin Station Washington, D.C. 20044 (202) 514-1210

Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 95 of 125

1	FOR MENASHA CORPOR	RATION	
2			
3	Date: 4/30/2015	_/	MB
4	,	Name: Mai	rk P. Fogarty
5		Title: Vice	President, General Counsel and Corporate Secretary
6		Phone: (920	645 Bergstrom Road, Neenah, WI 54957-0367 0) 751-1497
7		Email: Mai	rk.Fogarty@menasha.com
8			
9			
10	Agent authorized to receive respect to all matters relating		ocess by mail on behalf of Menasha Corporation with ee:
11			
12		Name Title	CT Corporation
13		Address	208 South LaSalle St. Suite 814 Chicago, IL 60604
14		Phone	312-345-4328
15		email	
16			
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26	CONSENT DECREE - 95		Michael McNulty USDOJ/ENRD/EES
27			P.O. Box 7611 Ben Franklin Station
28			Washington, D.C. 20044 (202) 514-1210
	II.		(202) 117-1210

	707 140 07		
1	FOR MOORAGE ASSOCIA	ATES, LLC	
2			
3	Date: 03 30 2015	(albert C. Smith
		Name:	Albert C. Smith
5		Title:	Member
6		Address:	P.O. Box 782 Palo Alto, CA 94023
7		Phone:	(650) 948-2087
8		Email:	acs2087@gmail.com
9			
10			
11	Agent authorized to receive with respect to all matters re		process by mail on behalf of Moorage Associates, LLC is Decree:
12		Name:	Guy J. Sternal
13		Title:	Attorney
14		Address:	Eisenhower & Carlson, PLLC
15			1201 Pacific Ave., Suite 1200 Tacoma WA 98402
		Phone:	(253) 572-4500
16		Email:	gsternal@eisenhowerlaw.com
17			
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26	CONSENT DECREE - 96		Michael McNulty
27			USDOJ/ENRD/EES P.O. Box 7611
			Ben Franklin Station
28			Washington, D.C. 20044 (202) 514-1210

1 FOR MOUNTAIN STATES POWER (PACIFICORP) 2 Cathy Worlling 3 4 Name Cathy S. Woollums 5 Title Senior Vice President, Environmental Services and Chief Environmental Counsel for 6 Berkshire Hathaway Energy Company 7 Address 106 East Second Street Davenport, Iowa 52801 8 563-333-8009 Phone Email cswoollums@berkshirehathawayenergyco.com 9 10 11 Agent authorized to receive service of process by mail on behalf of Mountain States Power 12 (PacifiCorp) with respect to all matters relating to this Decree: 13 Name Louis A. Ferreira 14 Title Partner Address 900 SW Fifth Ave., Suite 2600, Portland, OR 97204 15 Phone 503-294-9412 16 email lou.ferreira@stoel.com 17 18 19 20 21 22 23 24 25 **CONSENT DECREE - 97** 26 Michael McNulty USDOJ/ENRD/EES 27 P.O. Box 7611 Ben Franklin Station 28 Washington, D.C. 20044

(202) 514-1210

	I i		
1	FOR MUFG UNION	N BANK, N.A.	
2			
3	Date: 5/1/15	*	Cytha wagen
4			
5		Name Title	Cynthia Wagner
		Address	Director 500 S. Main Street, Suite 320
6		Address	Orange, CA 92868
7		Phone	(714) 565-5635
0		Email	Cynthia.wagner@unionbank.com
8			
9			
10	Agent authorized to	receive service	of process by mail on behalf of MUFG Union Bank, N.A
11	with respect to all m	atters relating t	o this Decree:
12			
12		Name	Cynthia Wagner
13		Title Address	Director
14		Address	500 S. Main Street, Suite 320 Orange, CA 92868
1.5		Phone	(714) 565-5635
15		Email	Cynthia.wagner@unionbank.com
16			-,
17		Name	Joseph J. Catalano
1 /		Title	DGC & Managing Director
18		Address	400 California St, 16 th Floor
19			San Francisco, CA 94104
19		Phone	(415) 765-2506
20		Email	joseph.catalano@unionbank.com
21			
22			
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26	CONSENT DECREE - 9	Q	Mishaal Makista
	CONSENT DECREE - 9	O	Michael McNulty USDOJ/ENRD/EES
27			P.O. Box 7611
28			Ben Franklin Station Washington, D.C. 20044

(202) 514-1210

1	FOR NESTLÉ USA, INC.	
2	2	
3	Date: 3 27 (19	milinge
4	15	un Au
5		thi Au Thief Legal Officer & General Counsel
6		00 North Brand Blvd., Glendale, CA 91203
7		818) 549-6703 Fun.Au@US.nestle.com JC 3 21 15
8		Je 3/1/19
9		
10	Agent authorized to receive service of pro	cess by mail on behalf of Nestlé USA, Inc. with
11	respect to all matters relating to this Decre	ee:
12	Name C	T Corporation System /a
13	Address 83	18 West 7th St., 2nd Fl., Los Angeles, CA 90017
14	Phone (2 email n	213) 627-8252 /a
15	- Cilian	
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26	CONSENT DECREE - 99	Michael McNulty USDOJ/ENRD/EES
27		P.O. Box 7611
28		Ben Franklin Station Washington, D.C. 20044 (202) 514-1210

1	FOR NICHOLS TRUCKIN	NG COMPAN	Y / JOHN AND ELDEENA NICHOLS
2			
3	Date: 3-26-15	W	best W. Stack
4	Date. 5 VV 75	16	ver w. Tues
5		Name	Robert W. Stack
6		Title Address	Terminal Manager 424 East 19 th St.
7		Phone	Tacoma, WA 98421
8		Email	(253) 272-8495 bob@nicholstrucking.com
9			
10			
11	Agent authorized to receive	e service of pro	ocess by mail on behalf of Nichols Trucking Company
	John and Eldeena Nichols v	with respect to	all matters relating to this Decree:
12		Name	Dianne K. Conway
13		Title	Attorney
14		Address	c/o Gordon Thomas Honeywell LLP 1201 Pacific Ave., Suite 2100
15			Tacoma, WA 98402
		Phone	(253) 620-6500
16		Email	dconway@gth-law.com
17			
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26	CONSENT DECREE - 100		Michael McNulty
27			USDOJ/ENRD/EES P.O. Box 7611
28			Ben Franklin Station Washington, D.C. 20044
			(202) 514-1210

Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 101 of 125

1	FOR NORTHWEST ETCH TECHNOLOGY, INC.			
2				
3	Date: 4/6/15	C	fort Cales	
4		1		
5		me: le:	John Dooley CEO	
6	11	dress:	2601 South Hood Street	
			Tacoma WA 98411	
7		one:	(253) 572-2401	
8	EII	nail:	johnd@nwetch.com	
9				
10				
11	Agent authorized to receive servi Inc. with respect to all matters re	ce of plating to	rocess by mail on behalf of Northwest Etch Technology, o this Decree:	
12	NI		Corre V. Starrens I	
13	Tit	me: le:	Guy J. Sternal Attorney	
14	Ad	dress:	Eisenhower & Carlson, PLLC	
			1201 Pacific Ave., Suite 1200 Tacoma WA 98402	
15	Pho	one:	(253) 572-4500	
16	Em	ail:	gsternal@eisenhowerlaw.com	
17				
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26	CONSENT DECREE - 101		Michael McNi-16	
	CONSENT BECKEE - 101		Michael McNulty USDOJ/ENRD/EES	
27			P.O. Box 7611 Ben Franklin Station	
28			Washington, D.C. 20044	
			(202) 514-1210	

Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 102 of 125

1	FOR OFFICEMAX INCORPORATED
2	
3	Date: 03/30/2015 of M/2 D. News
4	Jane.
5	Jeffrey D. Neumeyer Vice President and Associate General Counsel
6	1111 West Jefferson Street, Suite 510
7	Boise, ID 83702
	Tel: 208.388.4177 Jeffrey.Neumeyer@officedepot.com
8	serieywedineyer@omecdepot.com
9	
10	Agent authorized to receive service of process by mail on behalf of OfficeMax Incorporated with
11	respect to all matters relating to this Decree:
12	Corporate Creations
13	11380 Prosperity Farms Road #221E
14	Palm Beach Gardens, FL 33410 www.CorporateCreations.com
15	Tel: (561) 694-8107 Fax: (561) 694-1639
16	1 ax. (301) 094-1039
17	
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	CONSENT DECREE 102
26	CONSENT DECREE - 102 Michael McNulty USDOJ/ENRD/EES
27	P.O. Box 7611 Ben Franklin Station
28	Washington, D.C. 20044 (202) 514-1210

1	FOR OLYMPIC CHEMICA	L CORPORA	TION
2			
3	Date: <u>>///5</u>	W	illian hou
4	/	Name	William Krause
5		Title	Secretary
6		Address Phone	17411 NE Union Hill Road, Redmond, WA 98052 (425) 889-3759
7		Email	will.krause@univarcorp.com
8			
9			
10	Agent authorized to receive s Corporation with respect to a		cess by mail on behalf of Olympic Chemical
11			
12		Name Title	Michell Ulick Rosenthal Partner (Veris Law Firm)
13		Address Phone	1809 Seventh Ave., Suite 1400, Seattle, WA 98101 (206) 535-6006
14		Email	michelle@verislawgroup.com
15			
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26	CONSENT DECREE - 103		Michael McNulty
27			USDOJ/ENRD/EES P.O. Box 7611
28			Ben Franklin Station Washington, D.C. 20044 (202) 514-1210
	11		

1	FOR OMYA, INC.		
2			
3	Date: 4-27-20/5		Joth ULL
		Name	Antholy Colak
5		Title	Chief Executive Officer
6		Address	9987 Carver Road, Suite 300 Cincinnati, OH 45242
7		Phone	513-387-4600
8		Email	Anthony.Colak@omya.com
9			
10	Date: 4-27-2015		me ch
11		Name	Michael Phillips
		Title	Chief Financial Officer
12		Address	9987 Carver Road, Suite 300
13			Cincinnati, OH 45242
14		Phone	513-387-4600
		Email	Michael.Phillips@omya.com
15			
16	Agent authorized to receiv	e service of pro	ocess by mail on behalf of OMYA, Inc. with respect to
17	all matters relating to this		
18		Name	Jeffrey T. Golenbock, Attorney
19		Title	Partner
20		Address	437 Madison Avenue
		Phone	New York, NY 10022 212-907-7373
21		Email	jgolenbock@golenbock.com
22			
23			
24			
25			
26	CONSENT DECREE - 104		Michael McNulty
27			USDOJ/ENRD/EES P.O. Box 7611
20			Ben Franklin Station
28			Washington, D.C. 20044 (202) 514-1210

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1 FOR PACIFIC NORTHERN OIL CORP., a dissolved Washington corporation 2 THOMAS M. KILBANE ATTORNEY AT LAW PLLC 3 4 Date: May 1, 2015 5 Name Thomas M. Kilbane 6 Title Authorized Person 7 Address 8164 NE Yeti Lane Bainbridge Island, WA 98110 8 Phone (206) 484-1307 tom@kilbanelaw.com email 9 10 Agent authorized to receive service of process by mail on behalf of Pacific Northern Oil Corp., a dissolved Washington corporation, with respect to all matters relating to this Decree: 11 12 Name Thomas M. Kilbane Title **Authorized Person** 13 Address 8164 NE Yeti Lane 14 Bainbridge Island, WA 98110 Phone (206) 484-1307 15 tom@kilbanelaw.com email 16 17 18 19 20 21 22 23 24 25 **CONSENT DECREE - 105** 26 Michael McNulty USDOJ/ENRD/EES 27 P.O. Box 7611 Ben Franklin Station 28 Washington, D.C. 20044 (202) 514-1210

1	FOR PETRICH MARINE DOCK, LLC
2	
3	Date: 3/27/15 Clare Patrick
4	Name: Clare Petrich
5	Title: Managing Partner
6	Address: 1118 East D Street, Tacoma, WA 98421 Phone: 253-272-1005
7	Email: clare@harbornet.com
8	
9	
10	
11	Agent authorized to receive service of process by mail on behalf of Petrich Marine Dock, LLC with respect to all matters relating to this Decree:
12	Name: Kimberly Seely
13	Title: Attorney
14	Address: 4015 Ruston Way, Suite 200, Tacoma, WA 98402 Phone: 253-203-6820
15	Email: kseely@coastlinelaw.com
16	
17	
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26	CONSENT DECREE - 106 Michael McNulty
27	USDOJ/ENRD/EES P.O. Box 7611
28	Ben Franklin Station Washington, D.C. 20044 (202) 514-1210

Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 107 of 125

1	FOR PHILLIPS 66 COMPANY
2	// /
3	Date: 4-1-15
4	
5	Name Steve Belin Address 420 South Keeler, PB-1715, Bartlesville, OK 74003
6	Phone 918-977-5399
7	Email Steve.A.Belin@P66.com
8	
9	
10	Agent authorized to receive service of process by mail on behalf of Phillips 66 Company with respect to all matters relating to this Decree:
11	
12	Name United States Corporation Company Title Agent for Service of Process
13	Address 300 Deschutes Way SW, Suite 304
14	Tumwater, WA 98501 Phone 800-927-9800
15	Email info@cscinfo.com
16	
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26	CONSENT DECREE - 107 Michael McNulty
27	USDOJ/ENRD/EES P.O. Box 7611
	Ben Franklin Station Washington, D.C. 20044
28	(202) 514-1210

1	FOR PRECISION MACHINE WORKS, INC.	
2		
3	Date: 4/8/15 Ward of Batter	
4	Name David Baublits	
5	Title Former President	
6	Address 2024 Puyallup Ave. E., Tacoma, WA 98421 Phone (253) 272-5119	
7	Email tohspord@hotmail.com	
8		
9		
10	Agent authorized to receive service of process by mail on behalf of Precision Machine Wor Inc. with respect to all matters relating to this Decree:	ks,
11		
12	Name Title Address A A A A A A A A A A A A	
13	Address Amt AS ATTS OVE Phone	
14	email	
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26	CONSENT DECREE - 108 Michael McNulty USDOJ/ENRD/EES	
27	P.O. Box 7611	
28	Ben Franklin Station Washington, D.C. 20044 (202) 514-1210	

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FOR PREMIER INDUSTRIES, INC. 1 2 3 4 Michael R. Wall Name: 5 Title: President Address: Premier Industries, Inc. 6 11126 Vipond Drive NW 7 Gig Harbor, WA 98329 (253) 279-1797 Phone: 8 email 9 10 11 Agent authorized to receive service of process by mail on behalf of Premier Industries, Inc. with respect to all matters relating to this Decree: 12 13 Courtney Seim Name: Title: Principal 14 Address: Riddell Williams P.S. 1001 Fourth Avenue, Suite 4500 15 Seattle, WA 98154 (206) 389-1683 16 Phone: Email: cseim@riddellwilliams.com 17 18 19 20 21 22 23 24 25 **CONSENT DECREE - 109** Michael McNulty USDOJ/ENRD/EES 26 P.O. Box 7611 Ben Franklin Station 27 Washington, D.C. 20044 (202) 514-1210 28

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1	FOR PUGET SOUND ENE	RGY	
2			_
3	Date: 4/23/2015	(San Sul.
4		Name	Lorna Luebbe
5		Title	Assistant General Counsel/Director Environmental
6			Services
7		Address	Puget Sound Energy, Inc. 10885 NE 4th St., PSE 12N
8			Bellevue, WA 98004-5591
		Phone	(425) 462-3031
9		Email	lorna.luebbe@pse.com
10			
11			
12	Agent authorized to receive respect to all matters relating	service of proc	ess by mail on behalf of Puget Sound Energy with
13	respect to an matters relating		5.
14		Name: Title:	Courtney Seim Principal
15		Address:	Riddell Williams P.S.
16			1001 Fourth Avenue, Suite 4500 Seattle, WA 98154
		Phone:	(206) 389-1683
17		Email:	cseim@riddellwilliams.com
18			
19			
20			
21			
22.			
23			
24			
25	CONSENT DECREE - 110		Michael McNulty
26			USDOJ/ENRD/EES P.O. Box 7611
27			Ben Franklin Station
			Washington, D.C. 20044 (202) 514-1210
28			

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1	FOR RAINIER PLYWOOD	CO.		
2			1 01	
3	Date: 4/21/2015	,	16 8	
4	Date	-/	HU Y	
5		Name Title	Shawn P. O'Day President	
6		Address Phone	624 E 15 th St, Tacoma, (253) 383-5533 x112	, WA 98421
7		Email	shawn@richlite.com	
8				
9				
10	Agent authorized to receive s	service of proce	ess by mail on behalf of	Rainier Plywood Co. with
11	respect to all matters relating		:	
12		Name Title	Shawn P. O'Day President	
13		Address	624 E 15 th St, Tacoma,	, WA 98421
14		Phone Email	(253) 383-5533 x112 shawn@richlite.com	
15				
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26	CONSENT DECREE - 111			Michael McNulty USDOJ/ENRD/EES
27				P.O. Box 7611 Ben Franklin Station
28				Washington, D.C. 20044

(202) 514-1210

1	FOR SHELL OIL COMPAN	VY	
2			
3	Date: 5-5-15	1/	In Fleth
4			WEDI
5		Name Title	W.E. Platt Senior Manager
6		Address	910 Louisiana, Suite 31062C Houston, TX 77002
7		Phone	713-241-5126
8		email	ed.platt@shell.com
9			
10	Agent authorized to receive	gowies of mass	ess by mail on behalf of Shell Oil Company with
11	respect to all matters relating	g to this Decree	:
12		Name	CT Corporation System
13		Title Address	505 Union Avenue SE
14			Olympia, WA 98501
15		Phone email	360-357-6794 Not Available
16			
17			
18			
19			
20			
21			
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24			
25			
26	CONSENT DECREE - 112		Michael McNulty USDOJ/ENRD/EES
27			P.O. Box 7611 Ben Franklin Station
28			Washington, D.C. 20044 (202) 514-1210

Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 113 of 125

1	FOR SHORE TERMINALS LLC	
2		
3	Date: 4/2/2015	Q N
4	Date. 114	Karen M. Thompson
5		Senior Vice President & General Counsel 19003 IH-10 West, San Antonio, TX 78257
6		(210) 918-2354 karen.thompson@nustarenergy.com
7		karen.thompson@nustarenergy.com
8		
9	Agent authorized to receive service	of process by mail on behalf of Shore Terminals LLC with
10	respect to all matters relating to this	Decree:
11		Karen M. Thompson Senior Vice President & General Counsel
12		19003 IH-10 West, San Antonio, TX 78257
13		(210) 918-2354 karen.thompson@nustarenergy.com
14		
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25 26	CONSENT DECREE - 113	Michael McNulty
27	CONDENT DECKEE - 115	USDOJ/ENRD/EES P.O. Box 7611
28		Ben Franklin Station Washington, D.C. 20044
		(202) 514-1210

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FOR SUPERVALU, INC. 1 2 3 Date: 4/28/15 4 Name: Kim J. Myrdahl 5 Title: VP, Litigation, Regulatory & Compliance Address: 11840 Valley View Road, Eden Prairie, MN 55344 6 Phone: 952-828-4159 7 Email: Kim.J.Myrdahl@supervalu.com 8 9 10 Agent authorized to receive service of process by mail on behalf of SUPERVALU, Inc. with respect to all matters relating to this Decree: 11 Name: CT Corporation 12 Title: CT Corporation 13 Address: 505 Union Avenue SE, Olympia, WA 98501 Phone: 360-357-6794 14 Email: N/A 15 16 17 18 19 20 21 22 23 24 25 **CONSENT DECREE - 114** 26 Michael McNulty USDOJ/ENRD/EES 27 P.O. Box 7611 Ben Franklin Station 28 Washington, D.C. 20044 (202) 514-1210

Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 115 of 125

1	FOR THE BOEING COMPANY	
2	1/2 1110	
3	CE THU	
4	Date:March 24, 2015	
5	Name: Leah M. Krider	
	Title: Senior Counsel Address: The Boeing Company	
6	5400 International Blvd.	
7	M/C 7830-NE51 North Charleston, SC. 29418-6937	
8	Phone: 843-641-1839	
9	Email: Leah.M.Krider@boeing.com	
10		
11		
12	Agent authorized to receive service of process by mail on behalf of The Boeing Company with	th
13	respect to all matters relating to this Decree:	
14	Name:	
15	Title: Address: The Boeing Company	
	c/o Corporation Service Company	
16	2730 Gateway Oaks Drive, Suite 100 Sacramento, CA 95833	
17	Phone: (916)641-5100	
18	Email:	
19		
20		
21		
22		
23		
24		
25		
26	CONSENT DECREE - 115 Michael McNulty USDOJ/ENRD/EES	
27	P.O. Box 7611 Ben Franklin Station	
28	Washington, D.C. 20044 (202) 514-1210	

1	FOR THE DIL TRUST, INCLUDING ITS PREDECESSOR THE DILLINGHAM			
2	CORPORATION			
3				
4	1.1	,	1///////	
5	Date: 5/6//3	10	ha A Will	
6		Name	Kirk A. Wilkinson	
7		Title Address	Counsel	
		Address	c/o Latham & Watkins, 355, South Grand Ave, Los Angeles, CA 90071	
8		Phone	(213) 891-8234	
9		email	Kirk.Wilkinson@lw.com	
10				
11				
12	Agent authorized to receive	service of pro	cess by mail on behalf of The DIL Trust, including its only with respect to all matters relating to this Decree	
13			my with respect to all matters relating to this Decree.	
14		Name Title	Kirk A. Wilkinson Counsel	
15		Address	c/o Latham & Watkins, 355, South Grand Ave,	
16		Di	Los Angeles, CA 90071	
		Phone email	(213) 891-8234 Kirk.Wilkinson@lw.com	
17		Cilian	Kirk. Whaliison & Iw. Com	
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26	CONSENT DECREE - 116		Michael McNulty	
27			USDOJ/ENRD/EES P.O. Box 7611	
28			Ben Franklin Station	
40			Washington, D.C. 20044 (202) 514-1210	

	II.			
1	FOR THE JACK MORRIS	S ESTATE/MO	ORRIS FAMILY TRUSTS	
2				
3	Date: 3/24/15	Que	J. Morros	£0.
4	Date.	Name	David J. Morris	
5		Title Address	Sole Successor Trustee 2319 Hobart Ave SW	
6		Address	Seattle WA 98116	
7	Agent authorized to receive	a camilaa of nu	ocess by mail on behalf of T	aa Iaali Mauria
8			to all matters relating to this	
9		Name	Charles M. Davis	
10		Title	Attorney for Jack Morris Family Trusts	Estate/Morris
11		Address	4767 Wharf St	
12		Phone	Bow WA 98232 (360) 766-3223	
13		Email	Cdavis@davismarine.co	m
14				
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26	CONSENT DECREE - 117			Michael McN
27				USDOJ/ENRD/E P.O. Box 7

28

Michael McNulty USDOJ/ENRD/EES P.O. Box 7611 Ben Franklin Station Washington, D.C. 20044 (202) 514-1210

Case 3:15-cv-05548 Document 3 Filed 08/05/15 Page 118 of 125

1	FOR THE JOSEPH L. TRU	CCO AND JEA	AN E. TRUCCO LIVING TRUST, COLONIAL
2	FRUIT & PRODUCE, INC.		~
3		,	
4	11/1/	11	
5	Date: 4/3/15	19	Mus
6		Name Title	Kevin Trucco Trustee
7 8		Address	9024 Lake Steilacoom Point Road SW Lakewood, WA 98498
9		Phone Email	(253) 272-2102 Kevin@colonialproduce.com
10			
11			
12 13			ess by mail on behalf of The Joseph L. Trucco and & Produce, Inc. with respect to all matters relating to
14		N	
15		Name Title	Kevin Trucco Trustee
16		Address	9024 Lake Steilacoom Point Road SW Lakewood, WA 98498
17		Phone Email	(253) 272-2102 Kevin@colonialproduce.com
18			
19			
20			
21			
22			
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24			
25			
26	CONSENT DECREE - 118		Michael McNulty USDOJ/ENRD/EES
27			P.O. Box 7611 Ben Franklin Station
28			Washington, D.C. 20044 (202) 514-1210

1	FOR THE WATTLES COMPANY
2	
3	Date: APRIL 17, 2015 Crastant
4	Name Craig Wattles
5	Title President Address 35800 249th Avenue SE, Enumclaw, WA 98022
6	Phone 253-272-7205
7	email craig@wattlescompany.com
8	
9	Agent authorized to receive service of process by mail on behalf of The Wattles Company with
10	respect to all matters relating to this Decree:
11	Name Kurt Peterson
12	Title Attorney Address 1201 Third Avenue, Suite 320, Seattle, WA 98101
13	Phone 206-292-6300 email kpeterson@cascadialaw.com
14	Apototoon@easetataw.com
15	
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26	CONSENT DECREE - 119 Michael McNulty
27	USDOJ/ENRD/EES P.O. Box 7611
28	Ben Franklin Station Washington, D.C. 20044 (202) 514-1210
	1

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1	FOR THREE RIVERS MANAGEMENT, INC. FOR THE FORMER HYGRADE FOOD
2	PRODUCTS CORP.
3	
4	Date: 4-30-2015 Poles Collection
5	Name Robert S. Markwell
6	Title President, Three Rivers Management, Inc. Address 1910 Cochran Road, Suite 200
7	Pittsburgh, PA 15220
	Phone (412) 208-8812
8	Email rob.markwell@trmi.biz
9	
10	
11	Agent authorized to receive service of process by mail on behalf of Three Rivers Management Inc. for the former Hygrade Food Products Corp. with respect to all matters relating to this
12	Decree:
13	Name Charles E. McChesney, II
14	Title Chief Counsel, Three Rivers Management, Inc.
15	Address 1910 Cochran Road, Suite 200 Pittsburgh, PA 15220
	Phone (412) 208-8839
16	Email charles.mcchesney@trmi.biz
17	
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26	CONSENT DECREE - 120 Michael McNulty
27	USDOJ/ENRD/EES P.O. Box 7611
	Ben Franklin Station
28	Washington, D.C. 20044 (202) 514-1210

1	FOR TRUCK-RAIL HANI	DLING, INC.	
2			00
3	Date: 4/23/2015	Õ	L.L.
5		Name	Lee Schorno
		Title Address	President 45051 Industrial Drive
6		71001033	Fremont, CA 94538-6436
7		email	(510) 657-4267 lschorno@quatp-trh.com
8			
9			
10	Agent authorized to receive	service of pro	cess by mail on behalf of Truck-Rail Handling, Inc. wit
11	respect to all matters relating		
12		Name	Robie G. Russell
13		Title	Attorney at Law
14		Address	76 South Main Street Seattle, WA 98104-2514
15		Phone	(206) 621-2102
16		email	robielaw@gmail.com
17			
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26	CONSENT DECREE - 121		Michael McNulty USDOJ/ENRD/EES
27			P.O. Box 7611 Ben Franklin Station
28			Washington, D.C. 20044 (202) 514-1210

Michael McNulty USDOJ/ENRD/EES

Washington, D.C. 20044

P.O. Box 7611 Ben Franklin Station

(202) 514-1210

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CONSENT DECREE - 122

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FOR WASHINGTON FLORAL SERVICE INC. 1 2 3 Date: 4/14/2015 4 Name: 5 Vice President 2701 S. 35th Street Title: Address: 6 Tacoma WA 98409 7 (253) 472-8343 Phone: mberglund@washingtonfloral.com Email: 8 9 10 Agent authorized to receive service of process by mail on behalf of Washington Floral Service, 11 Inc. with respect to all matters relating to this Decree: 12 Mark Berglund Name: Vice President 2701 S. 35th Street 13 Title: Address: 14 Tacoma WA 98409 (253) 472-8343 Phone: 15 mberglund@washingtonfloral.com Email: 16 17 18 19 20 21 22 23 24 25 **CONSENT DECREE - 123** Michael McNulty 26 USDOJ/ENRD/EES P.O. Box 7611 27 Ben Franklin Station Washington, D.C. 20044 28 (202) 514-1210

1	FOR WASHINGTON STAT	E DEPARTMI	ENT OF TRANSPORTATION	ON
2				
3	Date: 4/13/15	(Xal	buch R. Cade	
4	Date1/15/10			
5		Name Title	Deborah L. Cade Assistant Attorney General	
6		Address	PO Box 40113	
7		Phone	Olympia, WA 98504-0113 360-753-4964	3
8		Email	DeborahC@atg.wa.gov	
9				
10				
11	Agent authorized to receive so Department of Transportation			
12		Name	Deborah L. Cade	
13		Title	Assistant Attorney General	
14	2	Address	PO Box 40113 Olympia, WA 98504-011	3
15		Phone	360-753-4964	
16		Email	DeborahC@atg.wa.gov	
17				
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26	CONSENT DECREE - 124			Michael McNulty USDOJ/ENRD/EES P.O. Box 7611

28

Ben Franklin Station

(202) 514-1210

Washington, D.C. 20044

1	FOR WOODWORTH & COMPAN	Y, INC.
2		
3	Date: 17/1012 4, 2015	gut -
4	Name:	Jeff Woodworth
5	Title:	President
6	Addres	
7	Phone:	Tacoma, WA 98402 (253) 759.0165
	Fmail:	` '
8		
9		
10		
11	Agent authorized to receive service of Inc. with respect to all matters relating	of process by mail on behalf of Woodworth & Company, ag to this Decree:
12	Name:	Jeff Woodworth
13	II and the second secon	President
14	Addres	
	701	Tacoma, WA 98402 (253) 759.0165
15	Email:	
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26	CONSENT DECREE - 125	Michael McNulty
27		USDOJ/ENRD/EES P.O. Box 7611
	_	Ben Franklin Station
28		Washington, D.C. 20044 (202) 514-1210

APPENDIX A TO CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

Countyline Project Description

Countyline Acquisition and Levee Setback Project

1. Project Description

The project will consist of a setback levee and biorevetment along the White River in the vicinity of the Cities of Pacific, Auburn and Sumner, WA, between river mile 5.0 and 6.3. The Countyline Acquisition and Levee Setback Project involves reconnection of a currently disconnected portion of the White River floodplain for both flood protection and habitat restoration purposes. The Countyline Project involves a combination of property acquisition, levee modification and floodplain restoration along the left (east) bank of the river between the A Street bridge in Auburn and the 8th Street bridge in Sumner. See Exhibit A for a map of the location of the Countyline Project. The project has been identified as a priority in the adopted 2006 King County Flood Hazard Management Plan. It is also listed as one of the highest priorities in the Salmon Habitat Protection and Restoration Strategy for the Puyallup and Chambers/Clover Creek Watersheds (Water Resource Inventory Area 10/12), which is a chapter of the National Marine Fisheries Service's (NMFS) Puget Sound Salmon Recovery Plan. This project directly addresses limiting factors identified in the recovery plan by restoring and providing off-channel rearing habitat for fall and spring Chinook, coho, and steelhead.

The Countyline Project includes the removal of 3,500 lineal feet (LF) of existing levee prism and revetment material (angular rock and artificial fill material) to allow the White River to meander through the floodplain complex, thus providing increased flood conveyance and storage, and rearing and refuge habitat for juvenile salmonids (See Exhibit B for Conceptual graphic of the Project). Four engineered log structures will be installed in the floodplain to promote side-channel formation and to provide cover and low-flow refuge for salmon. The riparian area (approximately 17 acres) along the upland terrace will be planted with native trees and shrubs to provide a vegetated buffer for wetland protection and to improve ecological functions within this reach of the White River. About 6,000 LF of setback levee will be constructed along the landward side of the upland buffer and will extend northeasterly to the Burlington Northern Santa Fe (BNSF) Railway embankment to provide flood containment. A log biorevetment and bank roughening structure extending 5,000 LF will be constructed along the wetland edge to prevent channel migration beyond the edge of the wetland. The biorevetment will include four bank deflector ELJs embedded into the biorevetment at the downstream edge of the large wetland (Wetland B).

Attached to this Project Description as Exhibit C are excerpts of the design drawings at the 60% level ("60% design drawings") that have been submitted in connection with required permit applications. Due to comments received from permitting agencies, changes will likely be made

to the 60% design drawings that will be reflected in the 90% design drawings and the final (100%) construction drawings. It is anticipated that any changes to the 60% design drawings will be design refinements that reduce adverse environmental impacts that could occur during construction. It is anticipated that these changes resulting from responses to such comments or requirements from the permitting agencies will not substantially alter the fundamental goals of the project or substantially change the quantities of the ecological and flood-protection elements and benefits of the Project described above and in Table 1. During construction, actually encountered field conditions may require slight deviations from the 100% level design drawings. Such changes will be documented in the as-built drawings and shall not compromise the fundamental goals or the ecological and flood-protection elements and benefits of the Project as described above and in Table 1.

Table 1. Summary of the construction features

Feature Name	Length (ft)	Width (ft)	Material Quantity	Notes
Setback levee	Approx.	40 to 80	Approx. 70,000	Setback distance
	6,000 (+/-	(at base)	cubic yards (CY)	varies 30 to 600 ft
	100)			from river. Levee
				slopes will be
				vegetated
Biorevetment and	Approx.	30	Approx. 546	Vertical wood
bank roughening	5,000 (+/-		timber piles and	piles with
structures	200)		1,164 key logs	interlaced
				horizontal logs
				with rootwads
Restored riparian	Approx.	25 to 125	Approx. 35,000	Native trees and
buffer	5,500 (+/-		plant	shrubs
	250)			
Engineered Log Jams	60 to 80	50 to 90	Approx. 67 timber	Three small ELJs at
(four apex			piles and 141 key	north end, and
structures)			logs	one large ELJ near
				south end of
				wetland
Removal of riprap	Approx.	35 to 115	Approx. 31,000 CY	To be removed to
levee and other	3,500 (+/-		(+/- 10,000 CY)	the maximum
artificial fill materials	250)			extent possible
				but with limited
				tree disturbance

Construction will occur over a two-year period with the Year One construction expected to begin in May 2016, with mobilization for staging and construction management areas. Access to the project site will be obtained at a southerly point via easements to 8th Street East in Sumner and at a northeasterly point via an existing underpass crossing of the BNSF Railway connecting to A Street Southeast in Auburn. Year One will include removal of one residential house and accessory structures, construction of a major portion of the setback levee and log biorevetment during the summer season, construction of engineered log jams if possible, followed with installation of native plantings in the riparian buffer during the fall season. The second year of construction will include the installation of remaining engineered log jams, and the removal of the existing levee prism, riprap rock revetment and artificial fill materials to levels down to the Ordinary High Water line, completion of the setback levee followed by installation of remaining plantings. Salvage and reuse of removed materials will be emphasized in bid requirements to potential contractors. Construction is expected to be complete by the end of 2017. Record drawings will be prepared to document the as-built condition of the project.

2. Required Permits

a) Federal

Clean Water Act Section 404 Permit (Army Corps of Engineers)
National Historic Preservation Act Section 106 Permit (Army Corps of Engineers)
Endangered Species Act Section 7 Compliance (National Marine Fisheries Service and US Fish and Wildlife Service)

b) State

Clean Water Act Section 401 Water Quality Certification (WA Department of Ecology)

Hydraulic Project Approval (WA Department of Fish and Wildlife)
State Environmental Policy Act (SEPA) Compliance
National Pollution Discharge Elimination System Permit (WA Department of Ecology)

c) Local

a. City of Pacific

Grade and Fill Shoreline Exemption Critical Areas Review Floodplain Development Demolition Permit

b. City of Sumner

Commercial/Industrial Permit
Shoreline Exemption
Resource, Wildlife, and Hazard Area (Critical Areas/Floodplain Analysis)
Erosion and Sediment Control

c. Pierce County

Shoreline Exemption Critical Areas Exemption Site Development Exemption

3. Project Construction and Development Schedule

a. SEPA completion and permit submittals

July 2013 - June 2014

b. Local, State, Federal permit approvals December 2015

c. Construction Start May 2016

d. Construction completion December

2017

Notice of Completion 120 days after Completion of Construction

4. Project Performance Evaluation Plan

- a. King County will provide the Defendants with Notice of Completion that will include a post-construction report. The Notice will also include record drawings documenting the as-built conditions and demonstrating that the existing levee and revetment riprap have been removed down to the Ordinary High Water Mark level, excluding portions of the levee that are left undisturbed in order to retain existing riparian vegetation.
- b. King County reserves the right to undertake ongoing monitoring, maintenance, and repair activities on the project site in order to meet the requirements of any applicable permits, and to preserve and promote the ecological and flood protection elements and goals of the project.
- 5. Post-Construction Monitoring and Adaptive Management
 - a. King County will conduct post-construction project monitoring and coordinate with the responsible parties on adaptive management as provided in Section IX of the Consent Decree.

6. Exhibits:

- A. Project Location Map
- B. Aerial Photo and Project Concept Graphic
- C. Project Design Drawings (60% level)

EXHIBIT A TO APPENDIX A TO CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

Countyline Project Location Map

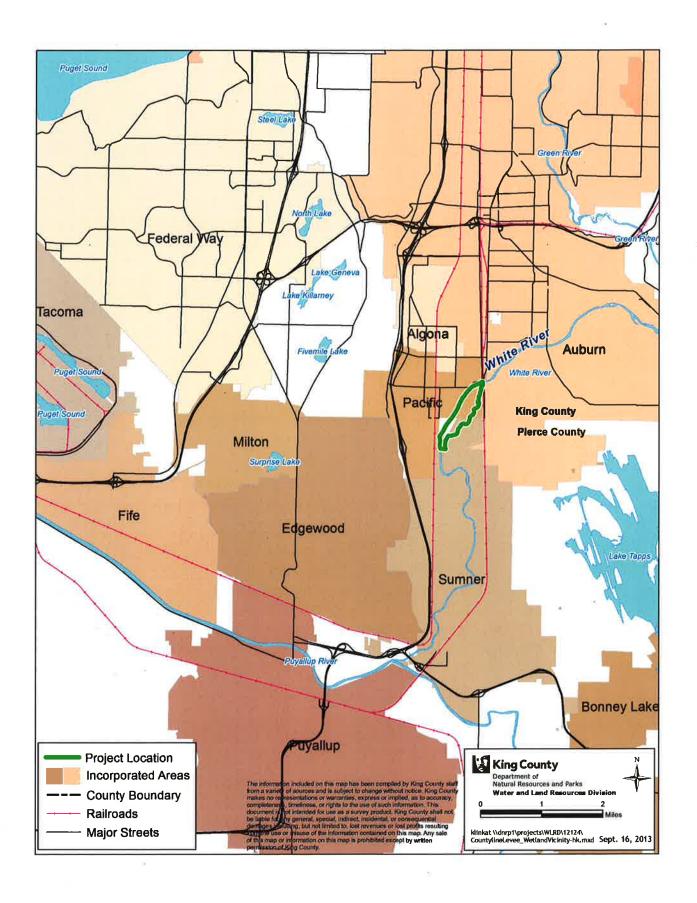
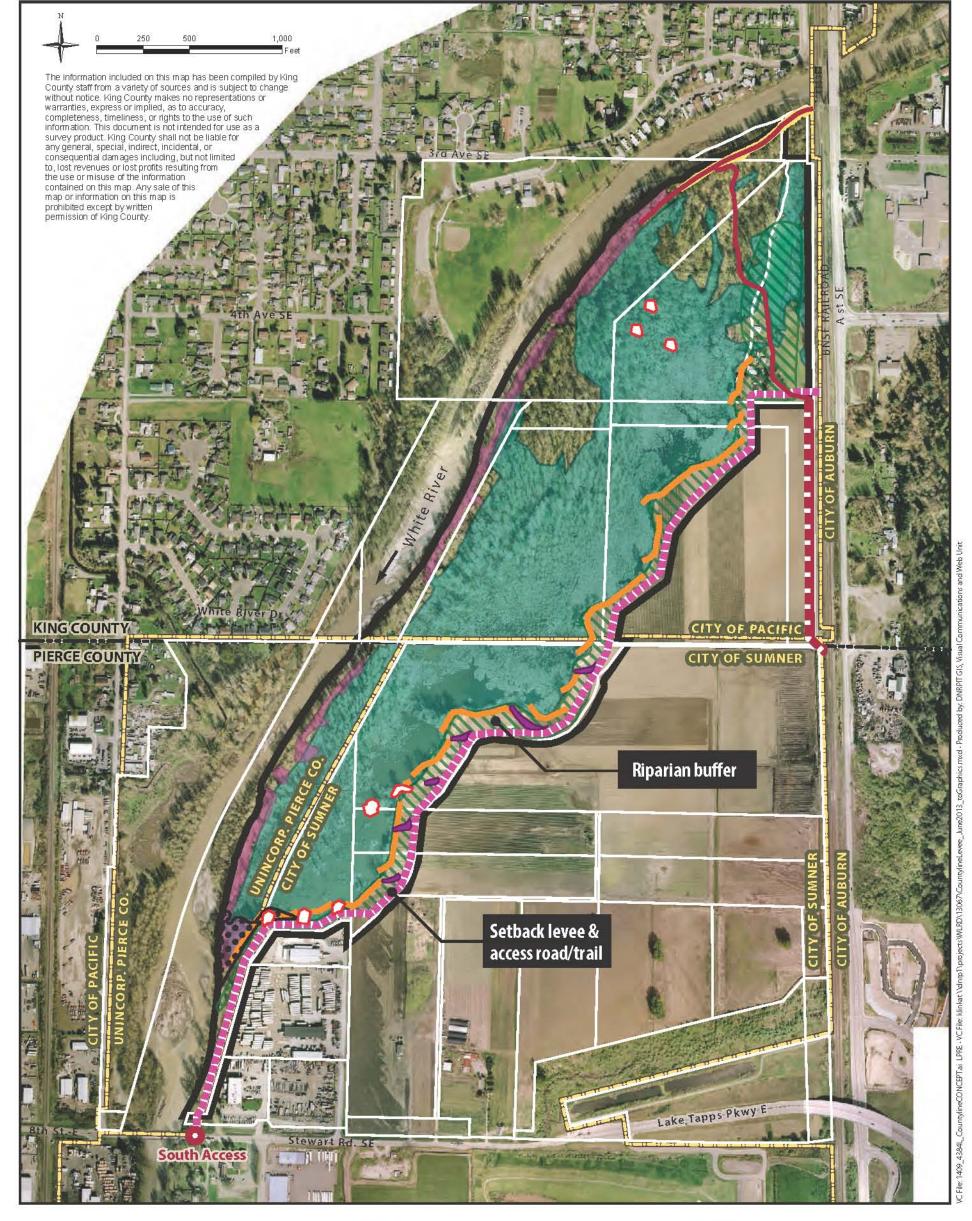


EXHIBIT B TO APPENDIX A TO CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

Countyline Project Aerial Photo and Project Concept Graphic



Project Concept

WHITE RIVER (COUNTYLINE) LEVEE SETBACK PROJECT

September 2014 (Based on 60% design)



Department of Natural Resources and Parks Water and Land Resources Division River and Floodplain Management Section Project Ingress/Egress

Setback Levee & Access Road/Trail

Access Road

Temporary Access

Bioengineered Revetment

Project Site Boundary

Engineered Log Structure

_____ Levee Resurfacing

Floodplain Roughening Structures and Hummocks

Parcel of Interest

Wetland

Revetment & Levee Removal

Nanting Plan Area

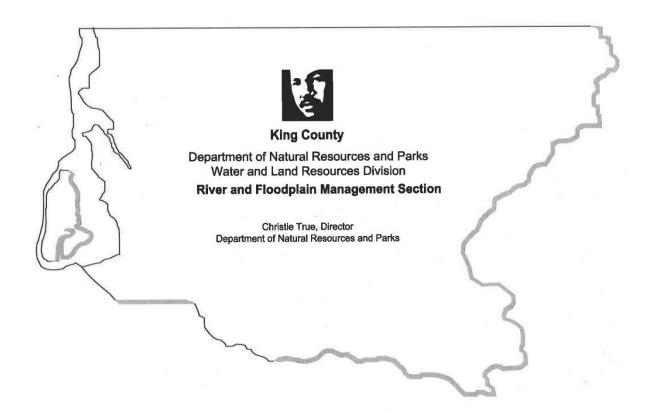
Culvert Removal, Outlet Channel & Fill Removal

Incorporated Area Boundary

County Boundary

EXHIBIT C TO APPENDIX A TO CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

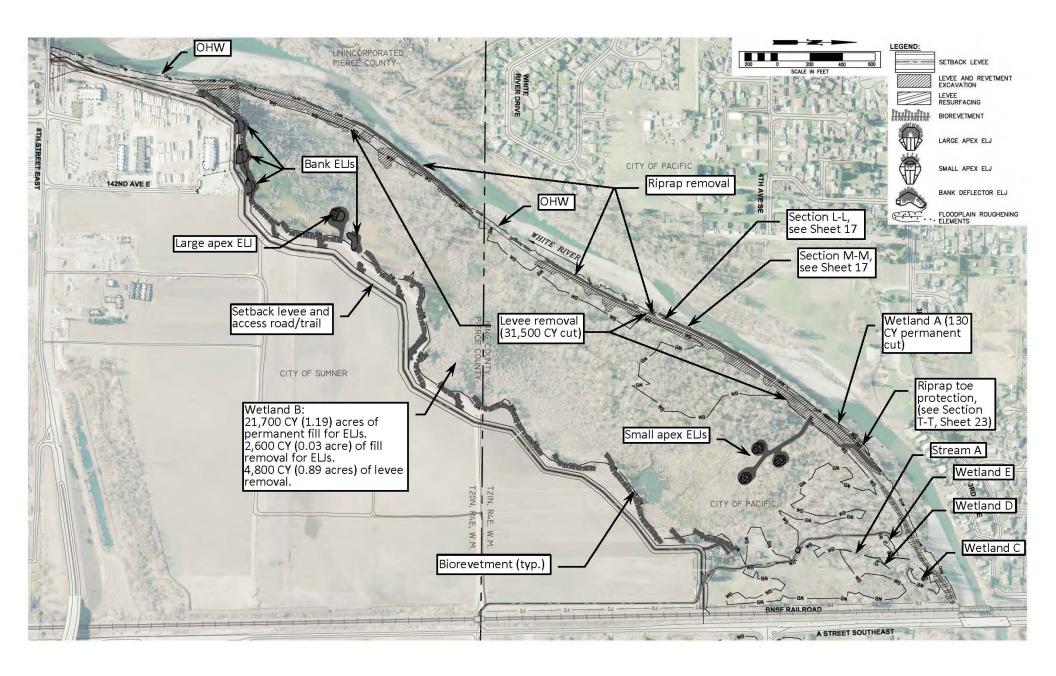
Countyline Project Design Drawings (60% level, excerpts)



Countyline Levee Setback

White River, River Mile 5.00-6.33

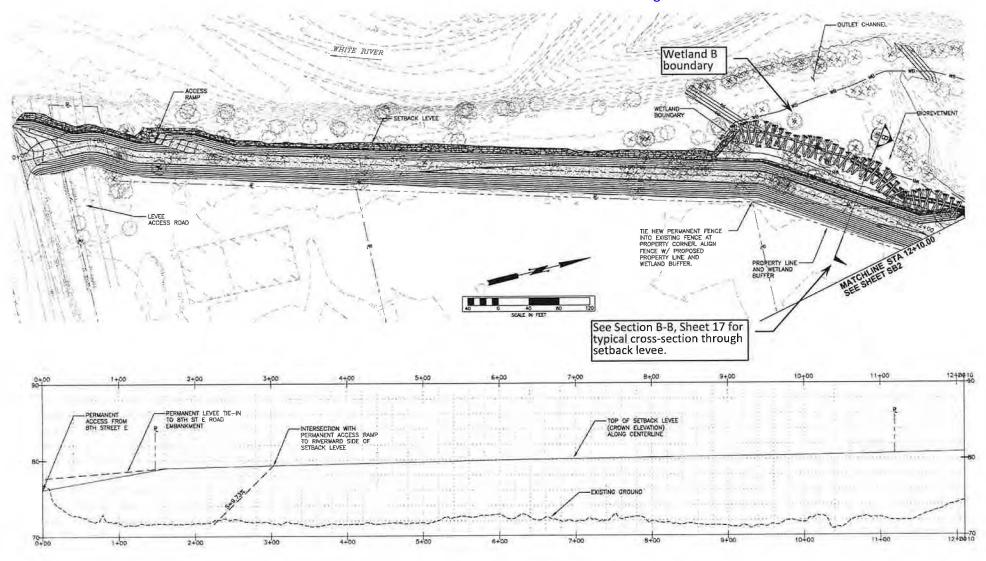
<u>REFERENCE:</u>	NWS-2011-211	<u>PROJECT:</u>	COUNTYLINE LEVEE SETBACK	<u>IN:</u>	WHITE RIVER
APPLICANT: KING COUNTY		<u>DESCRIPTION:</u> REMOVE EXISTING LEVEE;		CITY:	PACIFIC & SUMNER
	WATER AND		BUILD NEW SETBACK LEVEE,		
	LAND		BIOREVETMENT, AND	COUNTY:	KING & PIERCE
	RESOURCES		ENGINEERED LOGJAMS.	10	
	DIVISION			STATE:	WASHINGTON
LOCATION:	A STREET SE TO	<u>LATITUDE:</u>	47.26545 (N EXTENT)	DATE:	9/12/13
	8 TH STREET E		47.24918 (S EXTENT)		
RIVER MILE:	5.00 TO 6.33	LONGITUDE:	-122.2305 (N EXTENT)	SHEET:	1 OF 30
-20		*2	-122.24198 (S EXTENT)	<u>a. </u>	



SITE PLAN

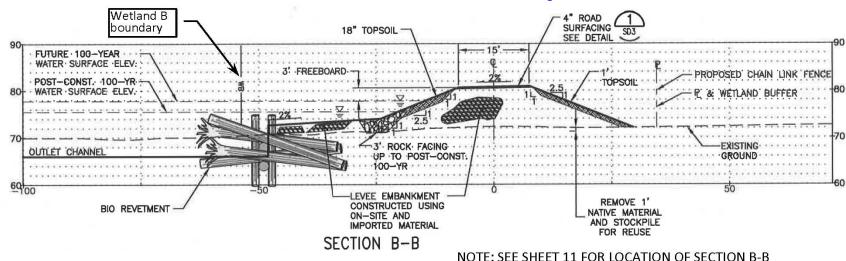
Reference: NWS-2011-211 Applicant: King County Project: Countyline Levee Setback Location: A St. SE to 8th St. E, Pacific & Sumner, WA Date: 9/12/13 Sheet: 5 of 30

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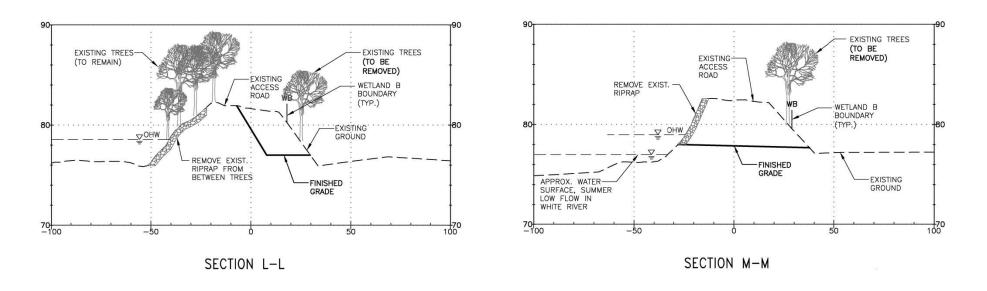


LEVEE SETBACK PLAN & PROFILE (SOUTH END)

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NOTE: SEE SHEET 5 FOR APPROX. LOCATIONS OF SECTIONS L-L AND M-M.

LEVEE REMOVAL AND SETBACK LEVEE, TYPICAL SECTIONS

Case 3:15-cv-05548 Document 4 Filed 08/05/15 Page 16 of 18 FLOW APPROX TOP AND TOE OF EXISTING BANK ALONG

40' TYP PER DOWNSTREAM

LOG SCHEDULE - PER 80' STRUCTURE

LOG TYPE	MIN DIA (IN)	LENGTH (FT)	ROOTWAD	TOTAL QTY PER ELJ
P3	18 (BUTT)	45	NO	8
6	24	30	YES	4
7	24	25	YES	4
L4	24	40	NO	4
L6	24	30	NO	4
L7	24	25	NO	4
RACKING	8-16	15-30	OPTIONAL	80
SLASH	-			80 CY

ELEVATION SCHEDULE FOR ALL BIOREVETMENT STRUCTURES

STRUCTURE #	NO. OF STRUCTURES	BOTTOM OF STRUCTURE EL (FT)	TOP OF STRUCTURE EL (FT)
1-38	38	63	73
39-50	12	64	74
51-56	6	65	75
57-60	4	66	76
61-65	5	67	77
66-75	10	68	78
76-82	7	69	79
83-108	26	70	80

40' TYP PER UPSTREAM HALF OF STRUCTURE HALF OF STRUCTURE PLAN - BIOREVETMENT SCALE IN FEET SLOPE BACKFILL MATERIAL FROM PILES UPWARD TO MATCH EXISTING GRADE AT EXCAVATION LINE OR TO TOP OF BANK WHEN EXCAVATION LINE IS BELOW TOP OF STRUCTURE ELEVATION TOP OF STRUCTURE NOTE 8 ESTIMATED FUTURE 100 YR WSE ESTIMATED FUTURE MEAN ANNUAL FLOW 泰★ | 本泰 董 BOTTOM OF STRUCTURE, 4. **ELEVATION SCHEDULE THIS** STRUCTURE BACKFILL MATERIAL, SEE NOTES 1, 3, AND 4 LEGEND: EXISTING GRADE

DRIVEN TIMBER

SECTION - BIOREVETMENT

SCALE IN FEET

PILE, TYP ALL PILES

ALL PILES

8'-9

NOTES:

PROPOSED GRADE

EXCAVATION LIMITS

BACKFILL MATERIAL

STRUCTURE

SUBSTRATE

EXISTING

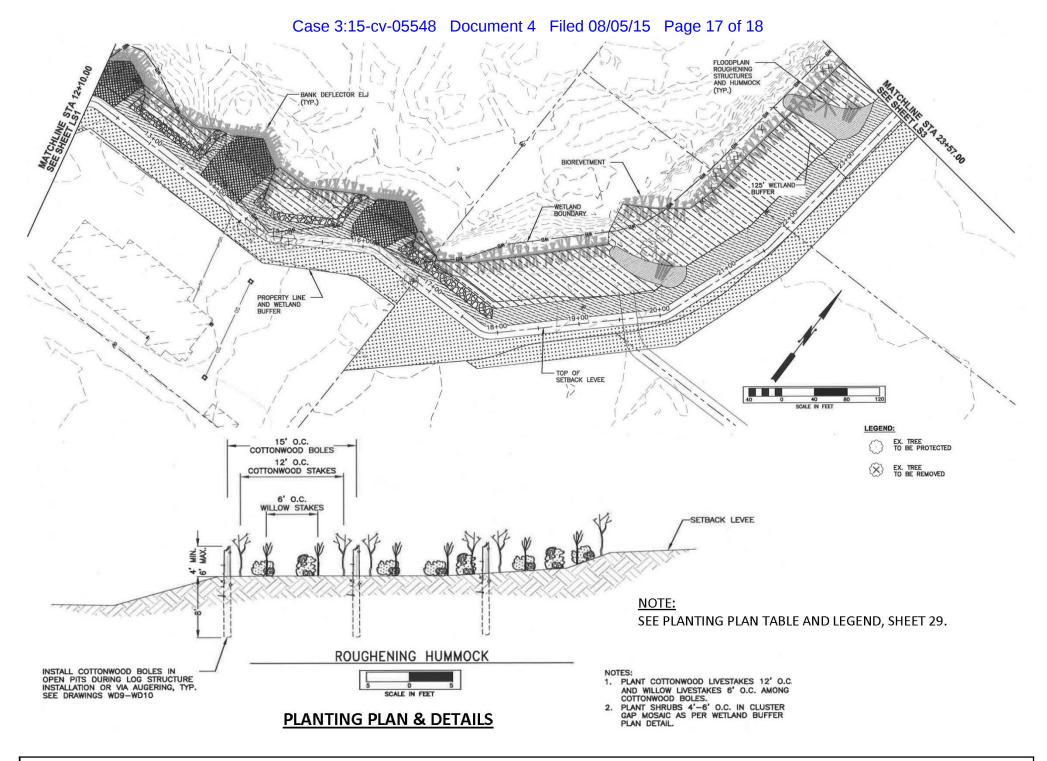
BIOREVETMENT ELJ

PLAN & SECTION

Reference: NWS-2011-211 Applicant: King County Project: Countyline Levee Setback Location: A St. SE to 8th St. E, Pacific & Sumner, WA Date: 9/12/13 Sheet: 21 of 30

WETT AND

- 1. EXTENTS OF BACKFILL SHOWN ARE APPROXIMATE AND WILL VARY FOR EACH STRUCTURE.
- EXCAVATION LIMITS SHOWN ARE APPROXIMATE AND WILL VARY BASED ON CONSTRUCTION MEANS AND METHODS, SUBSURFACE CONDITIONS AND LOCATION OF STRUCTURE, CONTRACTOR SHALL ADJUST EXCAVATION LIMITS AS NECESSARY TO COMPLETE CONSTRUCTION.
- 3. FOR "SHINGLED" BIOREVETMENT STRUCTURES, BACKFILL MATERIAL WILL CONSIST OF DRY LEVEE EXCAVATION SPOILS CAPPED WITH A 12" DEEP LAYER OF NATIVE TOPSOIL. PLACE SPOILS WITHIN INTERIOR CORE OF STRUCTURE AND OVER FINAL LAYER OF LOGS IN 2' LAYERS AND COMPACT WITH BACKSIDE OF EXCAVATOR BUCKET. SATURATED BACKFILL MATERIAL THAT CANNOT BE PROPERLY COMPACTED WILL NOT BE ALLOWED. SEE DWGS SB1-SB5 FOR LOCATION OF "SHINGLED" BIOREVETMENT STRUCTURES.
- FOR NON-SHINGLED BIOREVETMENT STRUCTURES, PLACE ONLY DRY NATIVE EXCAVATION SPOILS WITHIN INTERIOR CORE OF STRUCTURE AND OVER FINAL LAYER OF LOGS IN 2' LAYERS AND COMPACT WITH BACKSIDE OF EXCAVATOR BUCKET. SATURATED BACKFILL MATERIAL THAT CANNOT BE COMPACTED PROPERLY WILL NOT BE ALLOWED.
- 5. SEE LOG SCHEDULE ON STRUCTURE LAYERING PLAN FOR DIMENSIONS AND NUMBERS OF EACH LOG TYPE IN STRUCTURE.
- 6. PLACEMENT OF RACKING LOGS SHOWN IS APPROXIMATE. PLACE RACKING LOGS ALONG UPSTREAM FACE OF STRUCTURE, APPROXIMATELY 1/2 OF RACKING LOGS SHALL BE PLACED ACROSS PILE ROWS (PERPENDICULAR TO FLOW) AND 1/2 OF THE RACKING LOGS PARALLEL TO FLOW AND EXTENDING INTO THE CORE OF THE STRUCTURE BETWEEN HORIZONTAL KEY LOGS. RACKING SHALL BE PLACED WITH EACH LAYER OF KEY LOGS, SHALL BE ANGLED UP AND DOWN FROM THE HORIZONTAL, AND SHALL BE PLACED TO CREATE AN INTERLOCKING MATRIX OF LOGS SECURED BETWEEN VERTICAL PILE LOGS AND HORIZONTAL KEY LOGS. COORDINATE WITH THE PROJECT REPRESENTATIVE PRIOR TO PLACING RACKING LOGS, SLASH AND BACKFILLING.
- SEE STRUCTURE LAYERING PLAN FOR SLASH PLACEMENT. SLASH NOT SHOWN HERE FOR CLARITY. PLACE SLASH AS SHOWN ON LAYERING PLAN TO FILL VOIDS BETWEEN RACKING LOGS.
- B. SEE PLANTING PLAN FOR RECOMMENDED STRUCTURE PLANTING INFORMATION AND DETAILS.

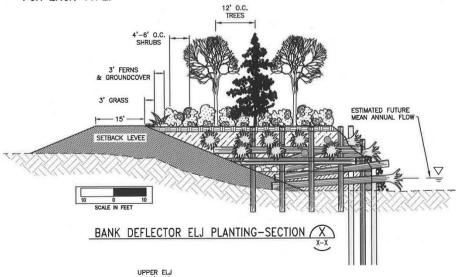


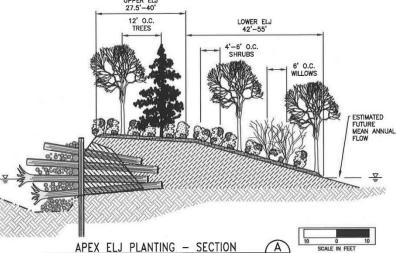
Case 3:15-cv-05548 Document 4 Filed 08/05/15 Page 18 of 18

- NOTES:

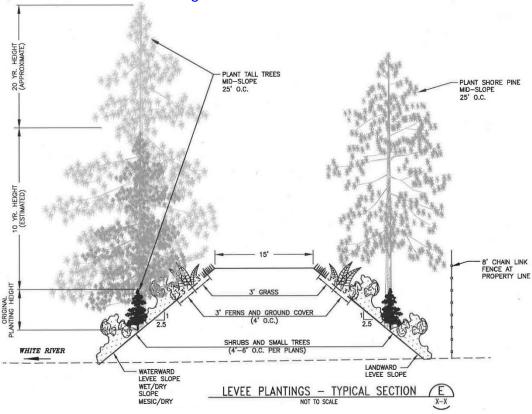
 Case 3.15-CV-U3346

 1. SPACING IN FT O.C. UNLESS LINEAR FT AS INDICATED BY "L". TREES TO BE PLANTED 10 OR 12 FEET O.C. FROM OTHER TREES IN PLANTING UNIT AS INDICATED. SHRUBS TO BE PLANTED 4 OR 6 FEET FROM OTHER SHRUBS AS INDICATED. QUANTITIES ARE BASED ON PERCENT COVER GOALS FOR EACH SPECIES AS OPPOSED TO SPACING.
- ALTERNATIVE A INCLUDES MAINLY PLANTING CONTAINERS EXCEPT FOR WILLOW AND BLACK COTTONWOOD, WHICH WILL BE LIVESTAKES.
- SD=SEEDLING, TR=TRANSPLANT, LS3=3' LIVE STAKE, LS6=6' LIVE STAKE, PL=PLUG, GAL=1-GALLON CONTAINER, POT= 4" POT, SEED=POUND OF SEED
- WHERE TWO STOCK TYPES ARE INDICATED, SPLIT QUANTILES HALF AND HALF FOR EACH TYPE.





PLANTING PLAN & DETAILS



GENERAL PLANTING NOTES:

- BIOREVETMENT WILL BE PLANTED WITH TALL SHRUBS (WILLOWS & DOGWOOD)
 ALONG THE EDGE OF THE STRUCTURE IN GAPS BETWEEN LOGS.
- 2. THE WETLAND BUFFER WET/DRY WILL BE PLANTED WITH A MIX OF TREES AND SHRUBS. SEE WETLAND BUFFER WET/DRY TYP. DETAIL, THIS SHEET.
- 3. THE LEVEE TOP/ACCESS ROAD WILL BE COVERED WITH GRAVEL.
- 4. LEVEE BACK SLOPES WILL BE PLANTED WITH SHRUBS AND SELECT TREE SPECIES.
- APPLY COMPOST IN THE LEVEL PLANTING AREAS AND 18" TOPSOIL ON LEVEE SIDE SLOPES AS SHOWN ON PLANS.

PLANTING NOTES:

- 1. PLANT TREES AT VARIABLE SPACING AVERAGING 10' O.C.
- 2. PLANT SHRUBS BETWEEN TREES IN CLUSTER-GAP MOSAIC.
- SHRUBS TO BE SPACED 1'-2' APART IN CLUSTERS OF THREE, APPROXIMATELY 7'-9' APART.
- 4. EACH CLUSTER TO CONTAIN AT LEAST TWO DIFFERENT SPECIES.

APPENDIX B TO CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

Wheeler-Osgood Site Description

EXHIBIT A

LEGAL DESCRIPTION

PARENT PARCEL

PIERCE COUNTY ASSESSOR'S PARCEL NUMBER 0320041028.

THOSE PORTIONS OF GOVERNMENT LOTS 8 AND 11 OF SECTION 4, TOWNSHIP 20 NORTH, RANGE 3 EAST OF WILLAMETTE MERIDIAN, PIERCE COUNTY, WASHINGTON, ALSO BEING A PORTION OF LOT 50 OF THE TACOMA TIDE LANDS, AND A PORTION OF THE WHEELER-OSGOOD WATERWAY, DESCRIBED AS FOLLOWS, TO-WIT:

COMMENCING AT THE INTERSECTION OF THE EAST LINE OF THEA FOSS WATERWAY (CITY WATERWAY) WITH THE CENTERLINE OF WHEELER-OSGOOD WATERWAY, ACCORDING TO THE RECORDED PLAT OF TACOMA TIDE LANDS;

THENCE SOUTHEASTERLY ALONG THE CENTERLINE OF WHEELER-OSGOOD WATERWAY A DISTANCE OF 1,360 FEET, MORE OR LESS, TO THE MOST SOUTHERLY CORNER OF A CERTAIN PARCEL OF LAND DESCRIBED IN DEED DATED SEPTEMBER 24, 1957 FROM NORTHERN PACIFIC RAILWAY COMPANY (PREDECESSOR TO BNSF RAILWAY COMPANY) TO NORTHWEST DOOR COMPANY;

THENCE EASTERLY ALONG THE SOUTHERLY LINE OF SAID PARCEL OF LAND, 135 FEET, MORE OR LESS, TO THE INTERSECTION WITH THE SOUTHEASTERLY EXTENSION OF THE EASTERLY LINE OF SAID PARCEL OF LAND;

THENCE SOUTH 23° 56' 26" EAST (DEED) ALONG SAID SOUTHEASTERLY EXTENSION A DISTANCE OF 240 FEET, MORE OR LESS, TO THE NORTHERLY RIGHT OF WAY LINE OF EAST 15TH STREET; THENCE SOUTH 73° 48' WEST ALONG SAID NORTHERLY RIGHT OF WAY TO THE POINT OF INTERSECTION OF THE NORTHERLY LINE OF EAST 15TH STREET WITH A LINE RUNNING PARALLEL WITH AND 8.5 FEET SOUTHWESTERLY OF THE CENTERLINE OF THE FIRST RAILROAD TRACK ON THE ARC OF A CURVE AS NOW CONSTRUCTED, LYING SOUTHWESTERLY OF THE SOUTHWESTERLY LINE OF WHEELER-OSGOOD WATERWAY, SAID POINT BEING THE MOST EASTERLY CORNER OF A CERTAIN PARCEL OF LAND DESCRIBED IN QUITCLAIM DEED DATED DECEMBER 2, 1997 FROM THE BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY TO DGK, L.L.C.;

THENCE NORTHWESTERLY ALONG THE ARC OF A CURVE HAVING A RADIUS OF 369.38 FEET A DISTANCE OF 102.52 FEET TO A POINT OF TANGENCY, SAID CURVE BEING 8.5 DISTANT AND PARALLEL TO THE CENTERLINE OF SAID EXISTING RAILROAD TRACK; THENCE ON SAID PARALLEL LINE NORTH 76° 51' 59" WEST 167.50 FEET TO THE BEGINNING OF A CURVE TO THE LEFT, THE RADIUS POINT OF WHICH BEARS SOUTH 13° 08' 01" WEST A DISTANCE OF 1014.00 FEET FROM SAID BEGINNING;

THENCE CONTINUING PARALLEL WITH SAID RAILROAD TRACK ALONG THE ARC OF SAID CURVE 106.44 FEET TO A POINT OF TANGENCY;

THENCE CONTINUING ON SAID PARALLEL LINE NORTH 82° 52' 51" WEST 133.63 FEET TO THE MOST NORTHERLY CORNER OF SAID DGK, L.L.C. PROPERTY AND BEING A POINT ON THE EASTERLY BOUNDARY OF A CERTAIN PARCEL OF LAND DESCRIBED IN QUITCLAIM DEED DATED NOVEMBER 21, 1997 FROM THE BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY TO STARTING STEP PROPERTIES, L.L.C.;

THENCE NORTH 02° 25' 21" EAST (DEED) 28 FEET, MORE OR LESS, TO THE BULKHEAD LINE OF WHEELER-OSGOOD WATERWAY;

THENCE NORTH 76° 31' 20" WEST ALONG SAID BULKHEAD LINE 391.12 FEET TO THE NORTHEAST CORNER OF A CERTAIN PARCEL OF LAND DESCRIBED IN DEED DATED NOVEMBER 24, 1998 FROM THE BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY TO GARY LYDEN, ET UX;

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THENCE NORTH 76° 31' 20" WEST ALONG SAID BULKHEAD LINE A DISTANCE OF 285.80 FEET TO THE NORTHWEST CORNER OF SAID "LYDEN" PROPERTY;

THENCE SOUTH 30° 32' 07" WEST ALONG WESTERLY LINE OF SAID "LYDEN" PROPERTY A DISTANCE OF 213.89 FEET TO THE INTERSECTION WITH A DISTANT LINE DRAWN PARALLEL AND CONCENTRIC WITH AND 25.0 FEET NORMALLY DISTANT NORTHEASTERLY FROM THE CENTERLINE OF SAID RAILWAY COMPANY'S OLD DRAWBRIDGE LINE, AS ORIGINALLY LOCATED AND CONSTRUCTED;

THENCE SOUTHEASTERLY ALONG SAID PARALLEL AND CONCENTRIC LINE, AND ALONG THE SOUTHERLY BOUNDARY OF SAID "LYDEN" PROPERTY AND SAID "STARTING STEP PROPERTY A DISTANCE OF 671.9 FEET, MORE OR LESS, TO THE NORTHERLY RIGHT OF WAY LINE EAST OF 15 STREET;

THENCE SOUTH 73° 48' WEST ALONG SAID NORTHERLY RIGHT OF WAY TO THE POINT OF INTERSECTION WITH A LINE DRAWN PARALLEL AND CONCENTRIC WITH 21.0 FEET NORMALLY DISTANT SOUTHWESTERLY FROM THE CENTERLINE OF SAID OLD DRAWBRIDGE LINE; THENCE NORTHWESTERLY ALONG THE LAST DESCRIBED PARALLEL AND CONCENTRIC LINE AND ALONG THE NORTHERLY BOUNDARY OF A CERTAIN PARCEL OF LAND DESCRIBED IN DEED DATED NOVEMBER 4, 1997 FROM THE BURLINGTON NORTHERN AND SANTA FE RAILWAY COMPANY TO J. M. MARTINAC SHIPBUILDING CORPORATION AND FILED FOR RECORD AS DOCUMENT NO.9711140809, A DISTANCE OF 911 FEET, MORE OR LESS, TO THE EAST LINE OF THEA FOSS WATERWAY (CITY WATERWAY):

THENCE NORTHERLY ALONG SAID EAST LINE 430 FEET, MORE OR LESS, TO THE POINT OF BEGINNING.

SITUATE IN THE CITY OF TACOMA, PIERCE COUNTY, WASHINGTON.



LEGAL DESCRIPTION OF TIDELANDS OF PARENT PARCEL SUBJECT TO DEED RESTRICTION

THAT PORTION TIDELANDS OF THE ABOVE DESCRIBED PARENT PARCEL LYING BELOW THE ORDINARY HIGH TIDE LINE.

EXCEPT THAT PORTION OF TIDELANDS LYING SOUTHERLY OF THE FOLLOWING DESCRIBED LINE:

BEGINNING AT THE POINT OF INTERSECTION WITH THE EAST BOUNDARY OF THE ABOVE DESCRIBED PARENT PARCEL AND THE ORDINARY HIGH TIDE LINE;

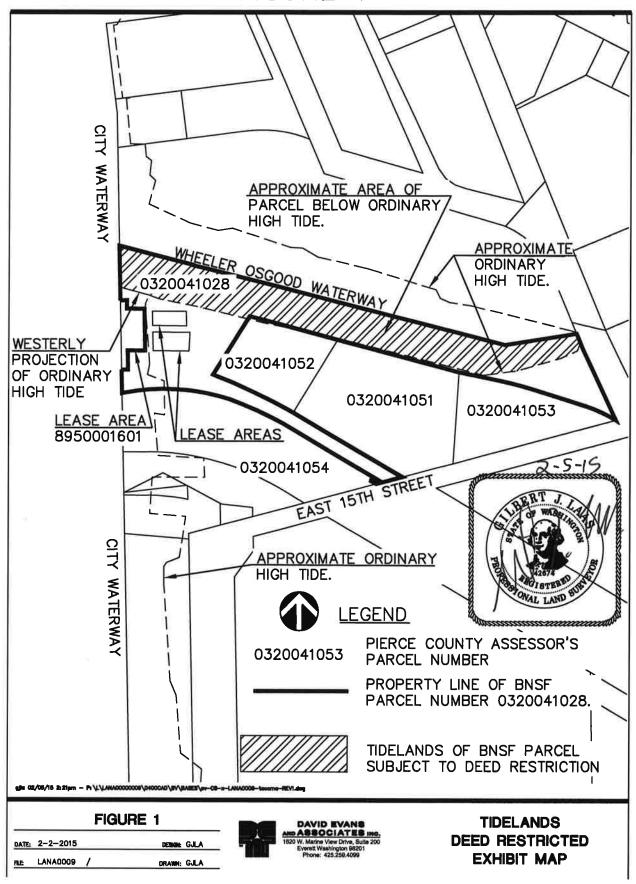
THENCE WESTERLY ALONG SAID ORDINARY HIGH TIDE LINE TO A POINT WHERE THE ORDINARY HIGH TIDE LINE CURVES SHARPLY TO THE SOUTH. THIS POINT ALSO BEING THE WESTERLY MOST POINT OF THE ORDINARY HIGH TIDE LINE ON THE PARENT PARCEL;

THENCE CONTINUING WESTERLY ALONG THE WESTERLY PROJECTION OF SAID ORDINARY HIGH TIDE LINE TO THE INTERSECTION WITH THE WESTERN BOUNDARY OF THE ABOVE DESCRIBED PARENT PARCEL AND THE TERMINUS HEREIN.

SITUATE IN THE CITY OF TACOMA, PIERCE COUNTY, WASHINGTON.

SEE FIGURE 1.

FIGURE 1



APPENDIX C TO CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

Wheeler-Osgood Site Deed Restrictions

Appendix C

Wheeler Osgood Site Deed Restrictions

DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS, AND RESERVATIONS

The BNSF Railway Company (hereafter referred to as the "Declarant") is the owner in fee simple of certain real property located in Pierce County, State of Washington, known as Pierce County Tax Parcel 0320041028. All that portion of such real property that is below and extending up to the line of ordinary high tide (approximately elevation 10.95 feet (3.34 meters) above mean lower low water) is described in Exhibit A and depicted in Figure 1, attached hereto and by this reference incorporated herein, and is hereinafter referred to as the "Wheeler Osgood Site."

For the purpose of implementing the requirements of the consent decree entered by the United States District Court for the Western District of Washington in *United States of America*, et al. v. Advance Ross Sub Company, et al., Civil Action No. 3:15-cv-05548 (hereinafter referred to as the "Consent Decree"), and making the Wheeler Osgood Site available in perpetuity for the purposes of habitat preservation and restoration, Declarant hereby declares that all of the Wheeler Osgood Site and each part of the Wheeler Osgood Site shall be held, sold and conveyed subject to the following covenants, conditions, restrictions, and reservations which shall constitute covenants running with the land and shall be binding upon the Wheeler Osgood Site and all parties having any right, title or interest in the Wheeler Osgood Site or any part of the Wheeler Osgood Site, their heirs, successors and assigns.

USE RESTRICTIONS AND RESERVATIONS

- 1. <u>Log Rafting Prohibition</u>. The Wheeler Osgood Site and each part of the Wheeler Osgood Site shall not be used for log rafting.
- 2. <u>Habitat Preservation</u>. Subject to the reservations set forth below in Paragraph 5, the Wheeler Osgood Site and each part of the Wheeler Osgood Site shall be a habitat preservation area that is to remain in its current physical conditions (as modified by the activities contemplated by the Consent Decree and below in Paragraph 3, and as modified by the environment of the Wheeler Osgood Site). Such status as a habitat preservation area shall only impact the Wheeler Osgood Site and shall impose no requirements or restrictions upon adjacent lands.
- 3. <u>Habitat Restoration</u>. The following entities may at any time implement, or authorize any third party to implement, such further restoration actions on the Wheeler Osgood Site as they determine appropriate: the United States Department of Commerce acting through the National Oceanic and Atmospheric Administration, the United States Department of the Interior, the Washington State Department of Ecology on behalf of the State of Washington, the Puyallup Tribe of Indians, and the Muckleshoot Indian Tribe (or their respective successors or assigns)(hereinafter collectively referred to as the "Trustees"). Such further restoration actions

shall only be taken with the approval of Declarant and under a mutually acceptable access agreement between the Trustees and Declarant. Declarant's approval may be withheld only upon a showing that the proposed activity would be inconsistent with the purposes of preserving and enhancing the ecological value of the site, would be inconsistent with other provisions of this Consent Decree or other applicable law, would unreasonably interfere with Declarant's use of adjacent property, or would impose costs upon Declarant.

- 4. <u>Sale or Transfer.</u> Declarant shall not sell, grant, lease or otherwise transfer to any party an interest in the real property comprising the Wheeler Osgood Site other than as specifically contemplated in the Consent Decree without the prior written consent of the Trustees, and the United States Department of Justice ("DOJ").
- 5. <u>Reservations</u>. The Wheeler Osgood Site and each part of the Wheeler Osgood Site may be used for any purpose other than log rafting, including but not limited to the implementation of additional habitat improvement projects (within or adjacent to the Wheeler Osgood Site) that modify any physical conditions of the Wheeler Osgood Site and may involve temporal impacts to the Wheeler Osgood Site conditions, provided, however, that any such uses that will modify any physical conditions of the Wheeler Osgood Site shall be undertaken only as provided in this paragraph below.

If such uses are to be undertaken by the Declarant (or by its successors or assigns), the Trustees shall be notified in writing as provided by the Consent Decree at least thirty (30) days prior to entering into any contracts for or applying for any permits for the taking of any actions on the Wheeler Osgood Site that will modify any physical conditions of the Wheeler Osgood Site. Such written notice shall include a narrative description of the proposed actions plus a site diagram indicating the location of the proposed actions. Such actions may be undertaken only after consultation with and concurrence by the Trustees. Such concurrence shall not unreasonably be withheld and shall be provided by the Trustees unless the proposed actions would be inconsistent with the purposes of preserving and enhancing the ecological value of the Wheeler Osgood Site.

herein, has unto set its hand this	•	Declarant
DECLARANT, BNSF Railway Company		
Ву		
Name		
Its		

STATE OF TEXAS)
) ss.
COUNTY OF)
On this day of	, before me, the undersigned, a Notary Public
in and for the State of Texas, duly	commissioned and sworn, personally appeared
	to me known to be the individual that executed the
foregoing instrument, and acknow	ledged the said instrument to be the free and voluntary act an
· ·	any, for the uses and purposes therein mentioned; and on oath
	execute the Said instrument on behalf of the BNSF Railway
Company	
WITNESS my hand and o	fficial seal hereto affixed the day and year first written above
WITHESS my hand and o	inicial scal neleto affixed the day and year first written above
	Notary Public in and for the State of
	Texas

APPENDIX D TO

CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

Order Directing the Deposit of Natural Resource Damages into the Registry of the Court in United States v. Port of Tacoma, No. C93-5462B (W.D. Wash. Oct. 8, 1993)

Hon. Robert J. Bryan 1 2 LODGED 3 OCT 07 1993 CLERK U.S. DISTRICT COURT
WESTERN DISTRICT OF WASHINGTON AT TACGMA
DEPUT UNITED STATES DISTRICT COURT 8 WESTERN DISTRICT OF WASHINGTON 9 ON DOCKET OCT 10 UNITED STATES OF AMERICA, ON BEHALF OF THE UNITED STATES By Deputy 11 ENVIRONMENTAL PROTECTION AGENCY, THE UNITED STATES DEPARTMENT OF 12 Civil No. C93-5462B THE INTERIOR, AND THE NATIONAL 13 OCEANIC AND ATMOSPHERIC ADMINISTRATION; ORDER DIRECTING THE STATE OF WASHINGTON; 14 DEPOSIT OF NATURAL PUYALLUP TRIBE OF INDIANS; RESOURCE DAMAGES INTO 15 MUCKLESHOOT INDIAN TRIBE; THE REGISTRY OF THE COURT Plaintiffs, 16 17 PORT OF TACOMA 18 Defendant 19 20 This Order is entered in furtherance of a Consent Decree 21 in the above captioned matter between Plaintiffs the United 22 States of America, State of Washington, Puyallup Tribe of Indians 23 and Muckleshoot Indian Tribe and Defendant the Port of Tacoma 24 ("Settling Defendant"). Under the Consent Decree, Settling 25 Defendant has agreed, among other matters, to pay \$12,000,000

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U.S. Department of Justice

Washington, D.C.

20044

Environmental Enforcement Section

P.O. Box 7611, Ben Franklin Station

ORDER DIRECTING DEPOSIT OF

NATURAL RESOURCE DAMAGES -

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(twelve million dollars), in installments as identified in the Consent Decree, to the Natural Resource Trustees (National Oceanic and Atmospheric Administration of the U.S. Department of Commerce, the U.S. Department of the Interior, the Washington Department of Ecology (on behalf of the Washington Department of Fisheries, the Washington Department of Natural Resources, and the Washington Department of Wildlife), the Puyallup Tribe of Indians, and the Muckleshoot Indian Tribe) in settlement of Settling Defendant's liability for Natural Resource Damages caused by releases of hazardous substances from property owned, managed or operated by Settling Defendant within the Commencement Bay Environment, as defined in the Consent Decree. This Order addresses handling and investment of those funds by the Registry of the Court.

Pursuant to Rule 67 of the Federal Rules of Civil

Procedure, 28 U.S.C. § 2041, and Local Rule GR 6, and in

accordance with the terms of the Consent Decree, it is hereby

1. ORDERED that Settling Defendant, following entry of the Consent Decree and in accordance with the payment schedules established therein, pay to the Clerk of the Court all sums specified in paragraph 51.b. of the Consent Decree, which sums constitute recovery for Natural Resource Damages and Future Trustee Assessment Costs, as defined in the Consent Decree; and it is

ORDER DIRECTING DEPOSIT OF NATURAL RESOURCE DAMAGES -

U.S. Department of Justice Environmental Enforcement Section P.O. Box 7611, Ben Franklin Station Washington, D.C. 20044

2. ORDERED that Settling Defendant shall make the aforementioned payments by checks made payable to the Clerk of the Court, bearing the notation Civil Action No. C93-5462B (W.D. Wash.), which checks shall be sent to:

Office of the United States Attorney 3600 SeaFirst Fifth Avenue Plaza 800 Fifth Avenue Seattle, Washington 98104

The U.S. Attorney shall immediately deposit such funds with the Registry of the Court. The Settling Defendant shall cause photocopies of each check and of any transmittal letter accompanying the check to be sent to: Chief, Environmental Enforcement Section, Department of Justice, P.O. Box 7611, Ben Franklin Station, Washington, D.C. 20044; and to Robert A. Taylor, NOAA Damage Assessment and Restoration Center, 7600 Sand Point Way NE, BIN C15700, Seattle, WA 98115; and it is

- 3. ORDERED that an account shall be established in the Registry for payments received in the above captioned matter and for such other payments as may be received from time to time in connection with restoration and protection of the ecosystem of the Commencement Bay watershed, and that the account shall be titled Commencement Bay Natural Resource Restoration Account ("Commencement Bay Restoration Account"); and it is
- 4. ORDERED that the Clerk of the Court shall administer the funds so received as follows:

U.S. Department of Justice Environmental Enforcement Section P.O. Box 7611, Ben Franklin Station Washington, D.C. 20044

ORDER DIRECTING DEPOSIT OF NATURAL RESOURCE DAMAGES -

- a) \$100,000 of the funds received shall be deposited in such interest-bearing federally insured commercial bank account or accounts as the Clerk deems appropriate;
- b) the balance of the funds received shall be used to purchase 91-day Treasury Securities, at the highest prevailing interest rate available for such Treasury Securities;
- c) upon maturity of the Treasury Securities referred to in subparagraph b), the Clerk shall consult with counsel for the United States regarding the allocation of the proceeds of such Treasury Securities between the bank account or accounts identified in subparagraph a) and the purchase of additional short-term Treasury Securities. Counsel for the United States shall consult with representatives of the Natural Resource Trustees and, depending upon the Natural Resource Trustees' anticipated funding needs, shall advise the Clerk regarding the desired allocation of such proceeds between the bank account or accounts and reinvestment in Treasury Securities. The Clerk may make any such allocations of funds as directed by counsel for the United States without further Order of the Court; and it is
- 5. ORDERED that all income earned as interest on funds so invested or deposited shall be credited to the Commencement Bay Restoration Account; and it is
- 6. ORDERED that the Natural Resource Trustees may apply to the Court for an Order establishing an investment procedure or vehicle alternative to that identified in paragraph 4 above that

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Environmental Enforcement Section
ORDER DIRECTING DEPOSIT OF P.O. Box 7611, Ben Franklin Station
NATURAL RESOURCE DAMAGES - 4 Washington, D.C. 20044

provides a comparable level of security and earnings potential, which application may be acted upon by the Court without notice to or consent by Settling Defendant; and it is

- 7. ORDERED that the Clerk shall prepare quarterly reports on the status and activity of the Commencement Bay Restoration Account showing payments received, disbursements made, income earned, maturity dates of securities held, and principal balance, and shall distribute the reports to counsel for the United States; and it is
- 8. ORDERED that funds in the Commencement Bay Restoration

 Account shall remain in the Registry until further order of this

 Court; and it is
- 9. ORDERED that the Natural Resource Trustees shall establish such decision making procedures regarding expenditures of funds from the Commencement Bay Restoration Account as they deem appropriate. Applications for orders for disbursements from the Commencement Bay Restoration Account shall be made by the United States on behalf of the Natural Resource Trustees. The application shall be supported by a certification of the Natural Resource Trustees that their determination to make such disbursement was in compliance with said decision making procedures and is consistent with the terms of the Consent Decree and other applicable law. Such applications may be acted upon by the Court without notice to or consent by Settling Defendant. Any of the Natural Resource Trustees may petition the Court for

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U.S. Department of Justice
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ORDER DIRECTING DEPOSIT OF P.O. Box 7611, Ben Franklin Station
NATURAL RESOURCE DAMAGES - 5 Washington, D.C. 20044

ORDER DIRECTING DEPOSIT OF NATURAL RESOURCE DAMAGES - 6

1	review of a decision by the United States to seek or not to seek
2	an application for an order for disbursement, provided that the
3	party or parties seeking review have complied with any dispute
4	resolution provisions adopted as part of the decision making
5	procedures referred to above; and it is
6	10. ORDERED that counsel for the United States shall serve as
7	the point of contact for the Clerk on behalf of the Natural
8	Resource Trustees, and shall distribute copies of the reports
9	referred to in paragraph 7 of this Order to the other Natural
10	Resource Trustees; and it is
11	11. ORDERED that the Clerk is authorized and directed by this
12	Order to deduct for maintaining funds in the Registry Account the
13	fee as authorized in the Federal Register Vol. 56, No. 213 at
14	page 56356 (November 4, 1991); and it is
15	12. ORDERED that a certified copy of this Order shall be
16	served upon the Clerk of this Court.
17	A MAR
18	Dated 8 October 1995 Hen. Robert J. Bryan, Budge
19	United States District Court Western District of Washington
20	Westelli Bibliot of Washington
21	
22	
23	
24	
25	
26	U.S. Department of Justice
	U.S. Department of business

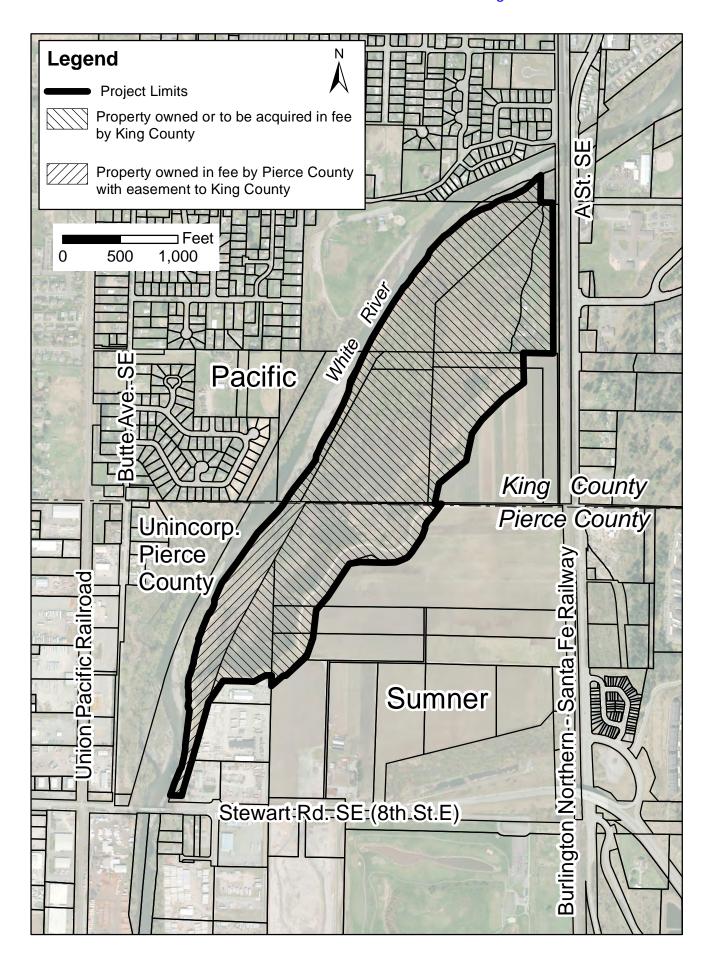
Environmental Enforcement Section P.O. Box 7611, Ben Franklin Station Washington, D.C. 20044

APPENDIX E TO CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

Countyline Project Site Deed Restrictions

APPENDIX E-1 TO CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

Countyline Project Site



APPENDIX E-2 TO CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

King County Property Deed Restrictions

APPENDIX E-2

When Recorded Mail To:	
DECLARATION OF LAND USE RESTRICTION AND REAL PROPERTY COVENANT	
Declarant: The King County Department of Natural Resources and Parks.	
The Beneficiaries: the United States National Oceanic and Atmospheric Administration United States Department of the Interior, the State of Washington Department of the Puyallup Tribe of Indians, and the Muckleshoot Indian Tribe.	
Assessor's Tax Parcel ID#: [List]	
This Declaration of Land Use Restriction and Real Property Covenant ("Property Covenant") is made this day of 2013, by the County Department of Natural Resources and Parks ("Declarant"), for the benefit United States National Oceanic and Atmospheric Administration, the United State Department of the Interior, the State of Washington Department of Ecology, the Tribe of Indians, and the Muckleshoot Indian Tribe, ("Beneficiaries").	e King fit of the ates
WHEREAS, the Declarant makes the following recitals:	
A. Declarant is the sole owner in fee simple of the real property located in Ecounty, Washington, and Pierce County, Washington, legally described in Exhi (Property"), attached hereto and incorporated herein. A map of the property is a o and made part of this Real Property Covenant, as Exhibit B.	bit A (the
B. Pursuant to its status as Service Provider to the King County Flood Cont District ("District") under an interlocal agreement between King County and the	

{Date and File name }

Declarant is implementing the Countyline Acquisition and Levee Setback Project, a project that involves reconnection of a currently disconnected portion of the White River floodplain for both flood protection and habitat restoration purposes ("Project"). The Project involves a combination of property acquisition, levee modification and floodplain restoration along the left (east) bank of the White River, between river mile 5.0 and 6.3.

C.	For the purposes of implementing the Project, Declarant has obtained the
owners	thip of the fee interest in a number of properties constituting the Property and
wishes	to subject and bind such properties in perpetuity to the terms of this Real Property
Covena	ant.

D. The Beneficiaries are trustees for natural resources and have filed a complaint					
against a number of Potentially Responsible Parties ("PRPs" or "Defendants"), in the					
United States District Court, Western District of Washington at Tacoma, Civil No.					
for natural resource damages. The Beneficiaries and the Defendants have reached a					
settlement of the claims in Civil Nounder the terms of a Consent Decree,					
entered in Civil No as approved by the Court ("Consent Decree"). The					
Parties to the Consent Decree have identified the Project as providing significant					
ecological benefits such that it qualifies to partially satisfy the mitigation obligations of					
Defendants for natural resource damages under the terms of the Consent Decree. In					
accordance with this, the Defendants have provided significant funding for the Project to					
meet their mitigation obligations. In order to ensure that the Project meets the					
performance standards and other obligations contained in the Consent Decree, the					
Beneficiaries have required that the Property be subject to this Real Property Covenant,					
which binds the properties constituting the Property to the restrictions and requirements					
as set forth herein.					

NOW, THEREFORE, in consideration of the above and the covenants, terms, conditions and restrictions contained herein, Declarant, does hereby establish a real property covenant on the Property as follows:

1. The Recitals

The above Recitals are a material part hereof and are incorporated herein by this reference.

2. Declaration of Real Property Covenant

Declarant voluntarily establishes this Real Property Covenant in perpetuity over the Property in the terms and conditions set forth herein for the purpose of binding the Property in perpetuity to the restrictions and requirements contained in Paragraph 14 and 16 of the Consent Decree, as set forth below, and Appendix A of the Consent Decree.

3. Purpose

It is the purpose of this Real Property Covenant to ensure that the Property will be retained forever in a natural condition in accordance with its flood protection and habitat restoration purposes and to prevent any use of the Property that will impair or interfere with these purposes. Declarant and the Beneficiaries intend that this Real Property

Covenant will confine the use of the Property to such activities as are consistent with the purposes of this Real Property Covenant.

4. Rights of the Beneficiaries

The Beneficiaries, also known as Trustees, are granted the following rights under this Real Property Covenant, as also provided in Paragraph 25 and Appendix A of the Consent Decree:

From and after the effective date of the Consent Decree, the Trustees and their contractors shall have access at all reasonable times to the Property for the oversight or implementation of the Consent Decree. Where the property to which access is sought is not otherwise open to public access, the Trustees shall give notice to King County prior to access. Each Trustee shall have the authority to enter freely and move about such property at all reasonable times for the purposes of overseeing the requirements of the Consent Decree, including, but not limited to:

- (a) Monitoring and assessing progress on the planning, development, maintenance and monitoring of the Countyline Project;
- (b) Verifying any data or information submitted to the Trustees by the PRPs;
- (c) Inspecting and copying records, operation logs, contracts or other documents maintained or generated by King County or its contractors hereafter retained to perform work undertaken pursuant to Appendix A of the Consent Decree;
- (d) Conducting such tests, investigations or sample collections as deemed necessary to monitor compliance with the Consent Decree or to assist in further identifying and quantifying injuries requiring natural resource restoration actions and in planning and carrying out maintenance actions as provided in Subparagraph (f);
- (e) Using a camera, sound recording device or other type equipment to record the work done under the Consent Decree or injury to natural resources;
- (f) Undertaking any maintenance action as the Trustees determine appropriate. Such maintenance actions shall only be taken with the approval of King County, which approval may be withheld only upon a showing that the proposed action would be inconsistent with the purposes of the Project as described in Appendix A of the Consent Decree (including the Project's flood control purposes), would be inconsistent with other provisions of the Consent Decree or other applicable law, or would impose costs or additional liability upon King County. For the purposes of this subparagraph (f), "maintenance" does not include any repair, modification, or alteration that changes the ecological function, character, scope or size of the Project as described in Appendix A.

5. Prohibited Uses

Any activity on or use of the Property inconsistent with the purposes of this Real Property Covenant is prohibited.

6. Reserved Rights

Declarant reserves any use of, or activity on, the Property that is not inconsistent with the purpose of the real property covenant and that is not prohibited herein. Without limiting the generality of the foregoing, Declarant specifically reserves the following uses and activities:

- (a) *Emergencies*. The right to undertake other activities necessary to protect public health, property improvements, or human safety, or which are actively required by and subject to compulsion of any governmental agency with authority to require such activity.
- (b) Fence. The right to install and maintain fences on the perimeter of the Property; any other fencing is permissible, following prior notice to and consultation with the Beneficiaries regarding the location, design and construction of the fences, and the Beneficiaries agree not to remove or damage said fences.

7. Responsibilities of Declarant Not Affected.

Other than as specified herein, this Real Property Covenant is not intended to impose any legal or other responsibility on the Beneficiaries, or in any way to affect any existing obligation of the Declarant as owner of the Property.

8. *Notice of Transfer of Property by Declarant and Successor and Assigns*

In the event that the Property itself, or any interest in it, is transferred by the Declarant to a third party, the Declarant, its successors and assigns, shall notify the Beneficiaries in writing, and the document of conveyance shall expressly refer to this Real Property Covenant.

9. *Modification*

This Real Property Covenant may be amended only with the concurrence of all of the Beneficiaries, provided that any such amendment shall be consistent with the purpose of this Real Property Covenant and shall not affect its perpetual duration. All amendments shall be in writing, approved by the Beneficiaries and recorded in the real property records of both King and Pierce County.

10. *Interpretation*

This Real Property Covenant shall be interpreted under the laws of Washington, resolving any ambiguities and questions of the validity of specific provisions so as to give maximum effect to its conservation purposes.

11. Perpetual Duration

This Real Property Covenant shall be a binding servitude running with the land in perpetuity.

12. Notices

Any notices required by this Real Property Covenant shall be in writing and shall be personally delivered or sent by first class mail to the Declarant, at the following address, unless the Beneficiaries have been notified of a change of address.

To Declarant:

<u>Director, Water and Land Resources Division</u> 201 South Jackson Street, Suite 600 Seattle, Washington 98104

13. *Severability*

If any provision of this Real Property Covenant is found to be invalid, illegal or unenforceable, that finding shall not affect the validity, legality or enforceability of the remaining provisions.

In Witness Whereof, the Declarant has set	its hand on the date first written above.
Declarant:	
[Name]	
By:	
Name: Title:	
STATE OF WASHINGTON) County of)	SS
County of)	
of [Name] instrument on behalf of said company and a voluntary act of the company for the uses a	no stated on oath that (he/she) is the and authorized to execute the within acknowledged said instrument as the free and nd purposes mentioned therein. Hereunto set my hand and affixed my official
	Notary Public for the State of Washington Residing at My Commission expires:
4814-9819-8551 v 1	

APPENDIX E-3 TO CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

Pierce County Property Deed Restrictions

AFTER PIERCE COUNTY RECORDING RETURN TO:

King County Water and Land Resources Division 201 S. Jackson St. Ste. 600 Seattle, WA 98104

Document Title: GRANT OF RIVER PROTECTION EASEMENT

Reference Number of Related Documents: Abstract Records 413464, 413465 & 413467

Grantor: Pierce County, a political subdivision of the State of Washington

Grantee: King County, a political subdivision of the State of Washington

Abbreviated Legal Description: Pt. East ½ NW ¼ & Pt. NW ¼ NE 1/4, Sec. 1, T20N, R4E

Full Legal Description – See Attachment A

Assessor's Tax Parcel Number: N/A

RIVER PROTECTION EASEMENT

For mutual benefits and other good and valuable consideration, receipt of which is hereby acknowledged, the GRANTOR, Pierce County, a political subdivision of the State of Washington, owner in fee of that certain parcel of land (the "Property"), legally described as set forth in Attachment A, incorporated herein and made a part hereof, hereby grant(s) to KING COUNTY, a political subdivision of the State of Washington, its successors and assigns, agents and licensees (GRANTEE), a perpetual easement for the purposes of accessing and constructing, inspecting, monitoring, reconstructing, maintaining and repairing, river bank protection, levees and/or other flood related works, including installing, inspecting and

maintaining all vegetation, environmental restoration measures and any other appurtenances thereto, across, in, under, on, over and upon the left bank of the White River of the above described Property, as graphically depicted in Attachment B, incorporated herein and made a part hereof ("Easement Area"), as constructed or reconstructed, together with reasonable ingress and egress upon the Property to access the Easement Area.

Grantor further grants access to the Easement Area to the Trustees under that certain Consent Decree filed in the lawsuit styled United States, et al. v. Advance Ross, et al. filed in the United States District Court, Western District of Washington at Tacoma, for the purposes of fulfilling the rights and responsibilities of the Trustees under the Consent Decree, and to ensure that the Easement Area will be retained forever in a natural condition in accordance with its flood protection and habitat restoration purposes and to prevent any use of the Property that will impair or interfere with these purposes.

Grantee shall have the right at such time as may be necessary and at the Grantee's sole discretion, to enter upon the Property and to have unimpeded access to, in and through the Easement Area for the purposes of exercising the Grantee's rights as described herein.

Grantor agrees not to plant non-native vegetation within the Easement Area and not to remove or otherwise alter any improvements installed by Grantee, including any native vegetation that may be planted and any flood protection works that may be constructed, within the Easement Area, without the prior approval of Grantee. Nothing contained herein shall be construed as granting any license, permit or right, otherwise required by law, to Grantor with respect to the Property and the Easement Area.

For the purposes of this river protection easement, the term "native vegetation" shall mean vegetation comprised of plant species, other than noxious weeds (as identified on the State of Washington noxious weed list found at Washington Administrative Code Chapter 16-750, as amended from time to time), which are indigenous to the coastal region of the Pacific Northwest and which reasonably could have been expected to naturally occur at the site.

Neither Grantor nor Grantee is hereby obligated to future maintenance, repair or other action related to the above-described exercise of easement rights. Unless specifically stated herein, this river protection easement and/or any flood related works constructed or to be constructed within the Easement Area shall not be construed as granting any rights to any third person or entity, or as a guarantee of any protection from flooding or flood damage, and nothing contained herein shall be construed as waiving any immunity to liability granted to Grantee by any state statute, including Chapters 86.12 and 86.15 of the Revised Code of Washington, or as otherwise granted or provided for by law.

The rights, conditions, and provisions of this easement shall inure to the benefit of and be binding upon the heirs, executors, administrators, and successors in interest and assigns of Grantor and Grantee

GRANTOR: Pierce County, a political subdivision of	of the State of Washington
BY:	
TITLE:	DATE:
STATE OF WASHINGTON)	
COUNTY OF PIERCE)	
COUNTY OF FIERCE	
On this day of, 20 Public in and for the State of Washington, duly com	_, before me, the undersigned, a Notary
Public in and for the State of Washington, duly com	missioned and sworn, personally appeared
, to me known to be the County, a political subdivision of the State of Washi	, of Pierce
foregoing instrument, and acknowledged said instrur	
deed of said County, for the uses and purposes therei	
were authorized to execute said instrument.	•
WITNESS my hand and official seal hereto the	he day and year in this certificate first above
written.	ne day and year in this certificate first above
NOTARY PUBLIC in and for the	
State of Washington, residing	
at My commission expires	

ACCEPTANCE OF EASEMENT BY GRANTEE:							
KING (COUNTY						
BY:				DATE:			
	ark Isaacson, ater and Lanc	Director Resources Division	on				
STATE	OF WASHIN	GTON)) ss.				
COUNT	Y OF KING)				
Mark Resource executed and volu	n and for the S Isaacson es Division, o I the within ar untary act and	day of	n, duly comment, to me knotical subdoment, and acty, for the use	nissioned and nown to be the ivision of the knowledged s es and purpose	sworn, person e <u>Director/Wat</u> State of Washi aid instrument	ally appeared ter and Land ington, that to be the free	
Written.	WITNESS my	hand and official s	seal hereto th	ne day and yea	r in this certifi	cate first above	
State of	Y PUBLIC in Washington,						

Attachment A

LEGAL DESCRIPTION: Real property in the County of Pierce, State of Washington, described as follows:

Parcel A:

All that part of the East Half of the Northwest Quarter of Section 1, Township 20 North, Range 4 East, W. M., in Pierce County, Washington, on the West side of the Stuck River lying East of a line described as follows:

Beginning at a point on the township line between Township 20 North, Range 4 East, W. M. and Township 21 North, Range 4 East, W. M., all in Pierce County, Washington, which said point of beginning is 212.3 feet West of the Northeast corner of said East Half of the said Northwest Ouarter

of said Section 1;

Thence South 26°27' West, a distance of 1,040 feet;

Thence South 20°35' West, a distance of 631 feet;

Thence South 14°43'30" West, a distance of 1,080 feet;

Except any portion thereof lying within property Deeded to Puget Sound Energy, Inc., a Washington corporation, successor in interest to Puget Sound Power & Light Company and Pacific Coast Power Company under Deeds recorded under recording numbers 345769 and 345770.

Parcel B:

That portion of the East Half of the Northwest Quarter of Section 1, Township 20 North, Range 4 East, W. M., in Pierce County, Washington, described as follows:

Beginning at a point on the West right of way line of the proposed new river channel of the Inter-County River Improvement, which said point is 1,190 feet West and 130 feet North of the center of Section 1, Township 20 North, Range 4 East, W. M., in Pierce County, Washington;

Thence East 434.26 feet to the East right of way line of said proposed new river channel;

Thence Northerly along said East right of way line North 14°43'30" East 970 feet;

Thence North 20°35'15" East 545 feet;

Thence North 26°27' East 520 feet;

Thence West 256 feet, more or less, to intersect a line drawn from the North Quarter corner of said Section 1 to the center of the West Half of said Section 1;

Thence Southwesterly along said line, 1,730 feet, more or less, to its intersection with the West right of way line of said proposed new river channel;

Thence South 14°43'30" West along said West right of way line, 370 feet, more or less, to the place of beginning;

Except any portion thereof lying within Parcel A above.

Parcel C:

That portion of the East Half of the Northwest Quarter of Section 1, Township 20 North, Range 4 East, W. M., in Pierce County, Washington, described as follows:

Beginning at a point on the township line between Township 20 North, Range 4 East, W. M. and Township 21 North, Range 4 East, W. M., all in Pierce County, Washington, which point is 2,640 feet, more or less, West of the Northeast corner of said Section 1 Township 20 North, Range 4 East, W. M., in said county, being the North Quarter corner of said Section 1; Thence East 265 feet, more or less, to the East right of way line of the proposed new river channel;

Thence South 26°27' West along said East right of way line 740 feet, more or less, to its intersection with the South line of the Northeast Quarter of the Northwest Quarter of said Section 1;

Thence West along said line 255 feet to a line joining the North Quarter corner of Section 1 and the center of the West Half of said Section 1;

Thence Northeasterly along said line to the place of beginning;

Except any portion thereof lying within the Northeast Quarter of said Section 1.

Parcel E:

That portion of the West Half of the Northeast Quarter of Section 1, Township 20 North, Range 4 East, W. M., in Pierce County, Washington, described as follows:

Beginning at a point on the township line between Township 20 North, Range 4 East, W. M. and Township 21 North, Range 4 East, W. M., all in Pierce County, Washington, which point is 2,640 feet, more or less, West of the Northeast corner of said Section 1 Township 20 North, Range 4 East, W. M., in said county, being the North Quarter corner of said Section 1; Thence East 265 feet, more or less, to the East right of way line of the proposed new river channel;

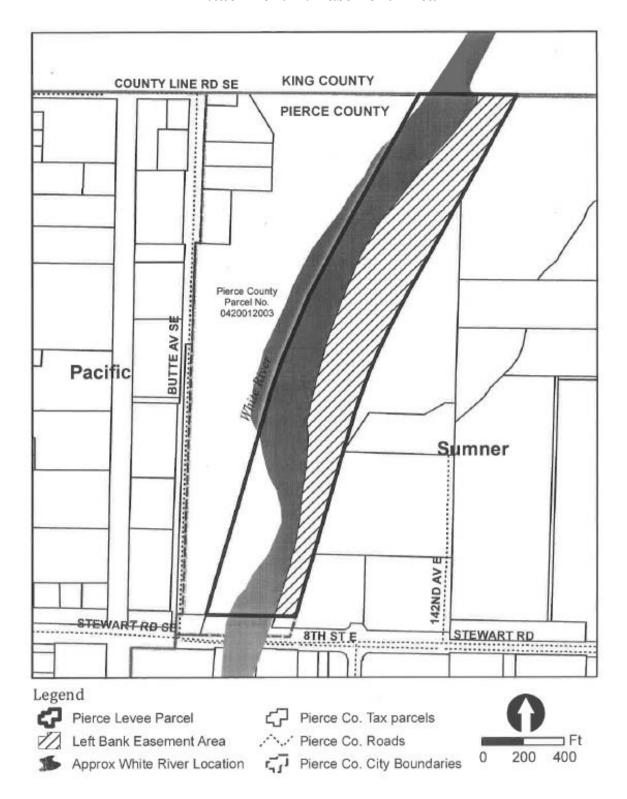
Thence South 26°27' West along said East right of way line 740 feet, more or less, to its intersection with the South line of the Northeast Quarter of the Northwest Quarter of said Section 1;

Thence West along said line 255 feet to a line joining the North Quarter corner of Section 1 and the center of the West Half of said Section 1;

Thence Northeasterly along said line to the place of beginning;

Except any portion thereof lying within the Northwest Quarter of said Section 1.

Attachment B: Easement Area



APPENDIX F TO CONSENT DECREE FOR NATURAL RESOURCE DAMAGES

Form of Project Completion Accounting

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Appendix F

Form of Project Completion Accounting

Item

Funds Source

	\$
	\$
Thea Foss Mediation Group Funds	\$
Total	\$ X

Expenditures

Property Acquisition	\$
Project Design	\$
Project Permitting	\$
Project Construction	\$
- Provide Subcategories	
Project Maintenance Budget	\$
Project Management	\$
Total	\$ X