1	TODD KIM			
2	Assistant Attorney General			
	Environment & Natural Resources Division United States Department of Justice			
3	Officed States Department of Justice			
4	BETHANY ENGEL (MA #660840)			
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6	P.O. Box 7611			
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9	Paul.Cirino@usdoj.gov			
	Attorneys for United States of America			
10	LINITED STAT	TES DISTRICT COURT		
11		TRICT OF CALIFORNIA		
12	SAN FRAN	NCISCO DIVISION		
13	AD MEDICAL TIPE OF AN EDVICA			
14	UNITED STATES OF AMERICA,	) Case No. 3:08-CV-03968 (TEH)		
15	Plaintiff,	)		
16	V.	)		
		)		
17	BRADLEY MINING COMPANY, et al.,			
18		)		
19	Defendants.			
20	UNITED STATES OF AMERICA,	)		
21	Plaintiff,	) Case No. 3:08-CV-05501 (TEH)		
22	Trainent,	)		
23	v.			
24	BRADLEY MINING COMPANY,	)		
25	Defendant.			
26	Defendant.	) _)		
27	FIRST MODIFICATI	ION TO CONSENT DECREE		
28				
	FIRST MODIFICATION TO CONSENT D 3:08-CV-03968 (TEH); 3:08-CV-05501 (TE			
	3.00-C v -03700 (1E11), 3.00-C v -03301 (1E	(11)		

EIDCT

WHEREAS, the United States of America ("United States"), the Bradley Mining Company ("Bradley Mining"), Frederick Bradley, in his representative capacity as Trustee of the Worthen Bradley Family Trust ("Bradley Trust") (together, "Defendants"), and the Elem Indian Colony of Pomo Indians of the Sulphur Bank Rancheria, California ("Elem Tribe") are parties to the Consent Decree entered by this Court on April 19, 2012 (ECF No. 95) ("Consent Decree");

WHEREAS, the Consent Decree resolved claims and counterclaims between and among the parties thereto, under the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C. § 9601, et seq.;

WHEREAS, Section VIII of the Consent Decree required the creation of a Redevelopment Trust for the benefit of the United States and the Elem Tribe, to which the Defendants would convey their respective interest in certain parcels of land comprising a portion of the Sulphur Bank Mercury Mine Superfund Site in Lake County, California ("Site") and surrounding property ("Covered Parcels");

WHEREAS, pursuant to Paragraph 18 of the Consent Decree, on April 30, 2012, Defendants executed a Redevelopment Trust Agreement in the form specified in the Consent Decree, attached hereto as Exhibit 1 ("Trust Agreement"), which became part of the Consent Decree upon execution in accordance with Paragraph 78 of the Consent Decree;

WHEREAS, Defendants subsequently transferred all of their respective interest in the Covered Parcels to the Redevelopment Trust;

WHEREAS, Section VIII of the Consent Decree addresses, among other things, how the Redevelopment Trust is funded, Trustee compensation, and management and disposition of the transferred parcels. *See also* Trust Agreement;

WHEREAS, the Redevelopment Trust receives ten percent of the net sales proceeds and annual net lease proceeds from certain Covered Parcels to fund administration of the trust and distributes the other 90 percent to EPA to conduct or finance response actions at the Site or be transferred to the Hazardous Substance Superfund. Consent Decree ¶ 23; Trust Agreement § 4.02. The Trustee is compensated in accordance with 11 U.S.C § 326(a). Consent Decree ¶ 24; Trust Agreement § 8.04, Exh. A;

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WHEREAS, the Consent Decree and the Trust Agreement require the Redevelopment Trust to manage and maintain Parcels 33, 39, 57, 58, and 81 until (1) portions of Parcels 33 and 57 containing hazardous waste are excised ("Excised Lands"), and (2) the Elem Tribe provides written instruction to the Redevelopment Trust to transfer Parcels 39, 58, 81, and newly configured Parcels 33 and 57 to the Elem Tribe or another trust or entity identified by it.

Consent Decree ¶ 22(b)-(c); Trust Agreement § 3.01(c)-(d);

WHEREAS, to date the Excised Lands remain part of Parcels 33 and 57;

WHEREAS, the Redevelopment Trust does not have sufficient funds to carry out the duties required by Section VIII of the Consent Decree or the Trust Agreement;

WHEREAS, the compensation provided for the Trustee under Section 8.04 and Exhibit A of the Trust Agreement is inadequate to compensate the Trustee or any future Trustee for their duties under the Consent Decree and Trust Agreement;

WHEREAS, Paragraph 18 of the Consent Decree states that "if EPA determines that the Redevelopment Trust needs to be amended . . . to effectuate the purposes of the Trust, Defendants shall cooperate fully in the amendment of the Redevelopment Trust Agreement and their agreement to amend the Agreement shall not be unreasonably withheld. As to Parcels 33, 39, 57, 58, and 81, however, the Redevelopment Trust may be modified . . . only by joint written consent of EPA and the Elem Tribe and by Order of this Court . . . .";

WHEREAS, the Section 10.04 of the Trust Agreement states that it may only be modified with the consent of EPA and by order of this Court, and only to the extent that such modification does not change or inhibit the purpose of the Trust as set forth in Section 2.02 thereof or allow for distributions other than as provided in Section 4.02;

WHEREAS, the United States and the Elem Tribe, in consultation with the Trustee of the Redevelopment Trust, have agreed to the modifications to the Consent Decree and the Trust Agreement detailed herein;

WHEREAS, the United States represents that on December 13, 2024, it contacted counsel for the Defendants to request Defendants' cooperation in the amendment of the Trust Agreement, consistent with Paragraph 18 of the Consent Decree;

WHEREAS, counsel for the Defendants represents that Frederick Bradley is deceased and, to his knowledge, the Bradley Mining Company and the Worthen Bradley Family Trust no longer exist and he is therefore unable to act on their behalf; and

WHEREAS, the United States and the Elem Tribe recognize, and the Court by entering this First Modification finds, that this First Modification has been negotiated by the United States and the Elem Tribe in good faith and that this First Modification is fair, reasonable, and consistent with CERCLA, and, with respect to modifications to the Trust Agreement, does not change or inhibit the purpose of the Redevelopment Trust or allow for distributions other than as provided in Section 4.02;

NOW THEREFORE, with the consent of the Parties, IT IS HEREBY ADJUDGED, ORDERED, AND DECREED as follows:

- 1. Except as specifically modified herein, all provisions of the Consent Decree entered by this Court on April 19, 2012 (ECF No. 95) shall remain unchanged and in full force and effect.
  - 2. Paragraph 3 shall be revised as follows:

... "Covered Parcels" shall mean Parcels 24, 25, 29, 30, 32, 33, 39, 57, 58, 81, and 83, and the Excised Lands, if any, when they are owned or controlled by the Redevelopment Trust.

"Elem Tribe" shall mean the Elem Indian Colony of Pomo Indians of the Sulphur Bank

Rancheria, California, a federally recognized Indian tribe.

"Excised Lands" shall be those areas of Parcels 33 and 57, if any, that are not transferred by the Redevelopment Trust, to the Elem Tribe due to the presence of hazardous substances as shown and delineated generally in the map attached hereto as Appendix E, and subject to modification based on the results of the environmental assessment to be performed under Paragraph 25 of this Consent Decree or as otherwise determined under Paragraph 22(b).

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3. Paragraph 4(a) shall be revised as follows:

To reach a settlement among the Parties with respect to the Covered Sites that requires:

(i) Bradley Mining to Assign certain parcels of property to the Redevelopment Trust for the benefit of the United States; (ii) Bradley Mining to make cash payments from the proceeds of insurance claims and annual payments of a percentage of its Total Income to the United States; (iii) Bradley Trust to Assign certain parcels of property to the Redevelopment Trust for the benefit of the United States; and (iv) Bradley Trust to Assign certain parcels of property to the Redevelopment Trust which are to be transferred to the United States to be held in trust for the benefit of the Elem Tribe;

- 4. Paragraph 5 shall be revised to add new subparagraph (c):
- 5(c) Within 180 days of the transfer of title for Parcels 33, 39, 57, 58, and 81 from the Redevelopment Trust to the United States and without requiring a request from the Elem Tribe to commence the acquisition process, DOI shall take those parcels in trust for the benefit of the Elem Tribe.
- 5. Paragraph 17 shall be revised as follows:
- ... (ii) receiving and holding title to Parcels 33, 39, 57, 58, and 81 until the parcels are transferred to the United States to be held in trust for the benefit of in fee to the Elem Tribe without the Excised Lands; ...
  - 6. Paragraph 19 shall be revised as follows:
- ... (iv) subject to recovery from its insurer pursuant to Paragraph 8, Bradley Mining shall pay \$126,250 plus accrued interest, if any, to the Redevelopment Trust for the payment of expenses associated with both the ownership, marketing, and sale of Parcels 24, 25, 29, 30, 32, and 83, and the Excised Lands, and the ownership of Parcels 33, 39, 57, 58, and 81 until they are transferred to the United States to be held in trust for the benefit of the Elem Tribe. . . .
  - 7. Paragraph 22(b) shall be revised as follows:

To receive, hold, manage, and maintain Parcels 33 and 57 until: (i) the Excised Lands are appended to Parcels 29 and 30; and (ii) the Redevelopment Trust is instructed in writing by the Elem Tribe to transfer the newly reconfigured Parcels 33 and 57 to the United States to be

held in trust for the benefit of the Elem Tribe or to another trust or entity identified by the Elem Tribe; provided, however, that the Elem Tribe will use its best efforts to accomplish transfers of Parcels 33 and 57 from the Redevelopment Trust to the Elem Tribe or to another trust or entity identified by the Elem Tribe by no later than one year after the Effective Date of this Consent Decree, unless the United States and the Elem Tribe mutually agree to extend this period. If DOI, EPA, and the Elem Tribe determine that no land shall be excised, or if the Excised Lands are not excised from Parcels 33 and 57 and appended to Parcels 29 and 30 within 90 days of entry of the First Modification to Consent Decree, then the Elem Tribe will instruct the Redevelopment Trust in writing to transfer Parcels 33 and 57, without modification, to the United States to be held in trust for the benefit of the Elem Tribe, and the Redevelopment Trust shall have no further obligations with respect to the Excised Lands;

## 8. Paragraph 22(c) shall be revised as follows:

To receive, hold, manage, and maintain Parcels 39, 58, and 81 until the Redevelopment Trust is instructed in writing by the Elem Tribe to transfer Parcels 39, 58, and 81 to the <u>United States to be held in trust for the benefit of the Elem Tribe or to another trust or entity identified by the Elem Tribe; provided, however, that the Elem Tribe will use its best efforts to accomplish transfers of Parcels 38, 58 and 81 from the Redevelopment Trust to the Elem Tribe or to another trust or entity identified by the Elem Tribe by no later than one year after the Effective Date of this Consent Decree, unless the United States and the Elem Tribe mutually agree to extend this period;</u>

## 9. Paragraph 23 shall be revised as follows:

In accordance with the provisions of the Redevelopment Trust Agreement, (i) within 15 Days after the closing of the sale of any of Parcels 24, 25, 29, 30, 32, and 83, and the Excised Lands, the Redevelopment Trust shall retain 1090 percent of the Net Sales Proceeds to be used solely for the purposes provided in this Consent Decree, and shall thereafter distribute the remainder of the Net Sale Proceeds from the sale to EPA's Site/Spill Special Account Number 2009 TR2B 09K0XK2 302DD2 (Sulphur Bank Site) to be retained and used to conduct or finance response actions at or in connection with the Sulphur Bank Site, or transferred by EPA to

1	the Hazardous Substance Superfund, and (ii) within 15 Days after the annual accounting			
2	pursuant to the Redevelopment Trust Agreement, if Parcels 24, 25, 29, 30, 32, and 83, and the			
3	Excised Lands, have been leased in the previous year, the Redevelopment Trust shall retain 10g			
4	percent of the Net Lease Proceeds to be used solely for the purposes provided in this Consent			
5	Decree, and shall thereafter distribute the remainder of the Net Lease Proceeds from the lease of			
6	Parcels 24, 25, 29, 30, 32, and 83, and the Excised Lands, to EPA's Site/Spill Special Account			
7	Number 2009 TR2B 09K0XK2 302DD2 (Sulphur Bank Site) to be retained and used to condu			
8	or finance response actions at or in connection with the Sulphur Bank Site, or transferred by EP			
9	to the Hazardous Substance Superfund;			
10	10. Paragraph 47(b)(3) shall be revised as follows:			
11	liability based on the ownership or operation of the Mt. Diablo Mine Site, the Stibnite			
12	Mine Site, the Springfield Mine Site, the IMA Mine Site, the Bretz Mine Site, and the Opalite			
13	Mine Site Covered Sites by Settling Federal Agencies when such ownership or operation			
14	commences after signature of this Consent Decree;			
15	11. Paragraph 75 shall be revised as follows:			
16				
17	As to the United States:			
18	Chief, Environmental Enforcement Section Environment and Natural Resources Division			
19	U.S. Department of Justice (DJ # 90-11-3-07593) P.O. Box 7611, Ben Franklin Station			
20	Washington, D.C. 20044			
21	Robert D. Mullaney			
22	Senior Counsel Environmental Enforcement Section			
23	U.S. Department of Justice			
24	301 Howard Street, Suite 1050 San Francisco, CA 94105			
25				
26	Chief, Environmental Defense Section Environment and Natural Resources Division			
27	U.S. Department of Justice (DJ # 90-11-6-18411) P.O. Box 7611			
28	Washington, D.C. 20044-7611			

1	Paul Cirino
2	Trial Attorney
	Environmental Defense Section
3	U.S. Department of Justice P.O. Box 7611
4	Washington, D.C. 20044-7611
_	
5	As to EPA Region IX:
6	Larry Bradfish Dustin Minor, ORC-3 Assistant Regional Counsel
7	United States Environmental Protection Agency
	75 Hawthorne Street
8	San Francisco, CA 94105
9	1
10	and
	Gary RileyCarter Jessop, SFD-7-12
11	Remedial Project Manager
12	United States Environmental Protection Agency
13	75 Hawthorne Street San Francisco, CA 94105
	Sun Francisco, CIT 94103
14	As to EPA Region X:
15	Chris Field
16	U.S. Environmental Protection Agency Region X
17	1200 6th Avenue, Suite 900
1 /	ECL-116
18	Seattle, WA 98101
19	and
20	
	Wendy Watson
21	Attorney-Adviser
22	U.S. Environmental Protection Agency Region X
23	1200 6th Avenue, Suite 900
	ORC-158
24	Seattle, WA 98101
25	As to the Regional Financial Management Officers:
26	Joe Schmidt, PMD-5 Anabel Yo-Eco
	United States Environmental Protection Agency
27	75 Hawthorne Street San Francisco, CA 94105
28	San Pancisco, CA 94103
	EVER CELL CONTROL EVEN CONTROL CONTROL DE CREE

1	Financial Management Officer, Region X
2	Attn: Chris Field
2	United States Environmental Protection Agency
3	1200 6th Avenue, Suite 900
	ECL-116
4	Seattle, WA 98101
5	
	As to the Forest Service: Gary Fremerman
6	USDA/OGC
7	3351 South Building
	1400 Independence Avenue, S.W.
8	Washington, D.C. 20250-1412
9	
	Dean Morgan
10	Salmon-Challis NF
11	HC 63, Box 1669, Hwy. 93
11	Challis, ID 83226
12	A DIM DIA DOI
13	As to BLM, BIA or DOI:
13	Karen Koch Janet Fealk Assistant Regional Solicitor
14	Assistant Regional Solicitor Office of the Regional Solicitor
15	U.S. Department of the Interior
13	2800 Cottage Way, Suite E-1712
16	Sacramento, CA 95825
17	,
1 /	and
18	
19	Casey S. PadgettSari Levin, Assistant Solicitor
19	Branch of Environmental Compliance and Response
20	Office of the Solicitor, Mail Stop #5530
21	U.S. Department of the Interior
21	1849 C Street, N.W.
22	Washington, D.C. 20240
22	As to the Elem Tribe:
23	Kyle Cohen, Esq.
24	Kyle Cohen, Attorney at Law, P.C.
25	P.O. Box 210076
25	San Francisco, CA 94121
26	The Cleary Law Group, P.C.
	101 West Prairie Center, #362
27	Hayden, ID 83835
28	and
	and

FIRST MODIFICATION TO CONSENT DECREE 3:08-CV-03968 (TEH); 3:08-CV-05501 (TEH)

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Agustin Garcia, Tribal Chairman
1400 North Dutton Avenue, Suite 7
Santa Rosa, CA 95401
Nathan R. Brown II
c/o The Elem Pomo Tribe
13300 E. Highway 20, Suite B
P.O. Box 757
Clearlake Oaks, CA 95423

11. Paragraph 78 shall be revised as follows:

. . .

"Appendix E" is a map generally depicting those areas of Parcels 33 and 57 (the Excised Parcels) that are not assigned to the Elem Tribe due to the presence of hazardous substances that may be excised from those parcels and appended to Parcels 29 and 30, in accordance with Paragraph 22.b.

"Appendix F" is the unexecuted draftfully executed April 30, 2012 Redevelopment Trust Agreement.

- 12. Appendix E shall be replaced with new maps as set forth in Exhibit 2 hereto.
- 13. Appendix F (April 30, 2012 Redevelopment Trust Agreement) shall be revised as set forth in Exhibit 3 hereto.

\* \* \*

- 14. The effective date of this First Modification shall be the date upon which this First Modification is entered by the Court or the motion to enter this First Modification is granted, whichever occurs first, as recorded on the Court's docket.
- 15. This First Modification shall be lodged with this Court for a period of at least thirty (30) days for public notice and comment in accordance with 28 C.F.R. § 50.7. The United States reserves the right to withdraw or withhold its consent if the comments regarding this First Modification disclose facts or considerations indicating that this First Modification is inappropriate, improper, or inadequate. The Elem Tribe consents to entry of this First Modification as proposed without further notice and agrees not to withdraw from or oppose entry of this First Modification by the Court or to challenge any provision of this First Modification,

unless the United States has notified the Elem Tribe in writing that the United States no longer supports entry of this First Modification.

- 16. Each undersigned representative of the Elem Tribe and the Assistant Attorney General for the Environment and Natural Resources Division of the United States Department of Justice, on behalf of the United States, certifies that they are fully authorized to enter into the terms and conditions of this First Modification and to execute and legally bind the Party they represent to this First Modification.
- 17. This First Modification to the Consent Decree constitutes the final, complete, and exclusive agreement and understanding between the United States and the Elem Tribe with respect to this First Modification to the Consent Decree, and this First Modification supersedes all prior agreements and understandings, whether oral or written, concerning the First Modification embodied herein.
- 18. This First Modification may be executed in counterparts, and its validity shall not be challenged on that basis.

Dated and ente	red this	_day of	, 2025.

BY:

THE HON.
UNITED STATES DISTRICT JUDGE

1 The undersigned hereby consents and certifies that they are authorized to consent to the terms 2 and conditions of this First Modification to the Consent Decree in the matter of *United States of* 3 America, et al. v. Bradley Mining Co., et al. 4 5 FOR THE UNITED STATES OF AMERICA 6 Todd Kim 7 Assistant Attorney General Environment and Natural Resources 8 Division U.S. Department of Justice 9 Washington, D.C. 20530 10 Digitally signed by **BETHANY BETHANY ENGEL** 11 Date: 2025.01.15 **ENGEL** 15:57:38 -05'00' 12 Dated: 1/15/25 Bethany Engel 13 Senior Trial Attorney Environmental Enforcement Section 14 Environment and Natural Resources 15 Division U.S. Department of Justice P.O. Box 7611 16 Washington, D.C. 20044-7611 17 18 19 Dated: 1/15/25 /s/ Paul Cirino Paul Cirino 20 Senior Counsel 21 **Environmental Defense Section** Environment and Natural Resources 22 Division U.S. Department of Justice P.O. Box 7611 23 Washington, D.C. 20044-7611 24 **ATTESTATION** 25 Pursuant to Civil Local Rule 5-1(i)(3), the filer of this document attests that concurrence 26 in the filing of this document has been obtained from the other signatories hereto. 27 Dated: 1/15/25 /s/ Bethany Engel 28 Bethany Engel FIRST MODIFICATION TO CONSENT DECREE

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3:08-CV-03968 (TEH); 3:08-CV-05501 (TEH)

1	FOR THE UNITED STATES OF AMERICA (Cont.)			
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3				
4	Dated:	DANA BARTON Date: 2025.01.08 10:53:50 -08'00'		
5		Michael Montgomery Director, Superfund Division		
6 7		Region IX U.S. Environmental Protection Agency		
8		75 Hawthorne Street		
9		San Francisco, CA 94105		
10				
11	Dated:	DUSTIN MINOR Digitally signed by DUSTIN MINOR Date: 2025.01.06 14:35:35 -08'00'		
12		Dustin Minor Assistant Regional Counsel		
13		U.S. Environmental Protection Agency Region IX		
14		75 Hawthorne Street San Francisco, CA 94105		
15 16		San Francisco, CA 94103		
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	Case 3:08-cv-03968-TEH	Document 96-2	Filed 01/15/25	Page 14 of 14		
1	The undersigned hereby conse	ents and certifies that	they are authorized t	o consent to the terms		
2	America, et al. v. Bradiey Mining Co., et al.					
3						
4	FOR THE ELEM TRIBE					
5	Dated:	Kyle	e Cohen Digitally signate: 2025.	gned by Kyle Cohen 01.08 11:42:22		
6		Kyle C	Kyle Cohen, Esq.			
7		P.O. B	Cohen, Attorney at La ox 210076	aw, P.C.		
8			ancisco, CA 94121 by for the Elem Trib	e		
9						
10				1		
11	Dated: 1-8-25		Agesti	are .		
12			n Garcia Chairman			
13		1400 N	1400 North Dutton Avenue, Suite 7 Santa Rosa, CA 95401			
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