ENTERED RECEIVED FILED ENTERED LODGED ODGED JAN 20 1998 RECEIVED UNITED STATES DISTRICT COURT OCT 31 1997 WESTERN DISTRICT OF WASHINGTON AT SEATTLE COURT TON
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LEHER PED STATES OF AMERICA, MRAF SEATTLE 2 AT SEATTLE Western DISTRICT OF WASHINGTON 3 THE STATE OF WASHINGTON, AND THE DEPUTY TULALIP TRIBES OF WASHINGTON OF TO NOGE. 5 CIVIL ACTION NO. Plaintiffs. C97-1648-WD 6 7 THE BOEING COMPANY, GOODWILL INDUSTRIES INC., KAISER CEMENT CORP. f/k/a KAISER 8 CEMENT & GYPSUM, KAISER GYPSUM CO., INC., MANSON CONSTRUCTION CO., R.W. 9 RHINE, INC., RICHARD HALFFMAN d/b/a HALFFMAN TRUCKING, R.M. HALFFMAN, 10 INC. d/b/a HALFFMAN TRUCKING, SAFEWAY INC. and WASHINGTON IRON WORKS, et al., RELATED CASE: 11 NO. C97-152-D Defendants. 12 DE MINIMIS CONSENT DECREE FOR NATURAL RESOURCE DAMAGES 13 WITH GOODWILL INDUSTRIES, INC. 14 This Consent Decree is made and entered into by the United 15 States of America, the Washington Department of Ecology on behalf 16 of the State of Washington, and the Tulalip Tribes of Washington, 17 as their respective interests appear in the complaint, including 18

as trustees for natural resources (collectively referred to as "Plaintiffs") and defendant Goodwill Industries, Inc. ("Goodwill").

I. INTRODUCTION

The Plaintiffs allege that the Tulalip Landfill is 1. located on Ebey Island between Steamboat Slough and Ebey Slough in the snohomish River delta system between Everett and

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U.S. Dept. of Justice c/o NOAA DARC - DOJ 7600 Sand Point Way, NE Seattle, WA 98115 (206) 526-6617

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Marysville, Washington. Ebey Island is located in Snohomish County, Township 30N, Range 5E, Section 32. The Tulalip Landfill Superfund Site ("the Site"), located within the Tulalip Indian Reservation, occupies approximately 147 acres of the western portion of Ebey Island, just to the west of Interstate 5 and the Burlington Northern Railroad. The landfill area ("the Tulalip Landfill") is bordered by a berm and is surrounded primarily by wetlands in the form of freshwater and brackish water marshes. To the west of the landfill area are approximately 160 acres of salt marsh.

The Plaintiffs allege that in 1964, The Tulalip Tribes, a Section 17 Corporation federal corporation chartered pursuant to Section 17 of the Indian Reorganization Act, as amended, 25 U.S.C. § 477, leased the Site to Seattle Disposal Company for a period of 10 years. From 1964 to 1979, Seattle Disposal Company, its general partners J. Razore, J. Banchero, and other partners, and Marine Disposal Company, operated the Site, then known as the "Big Flats Landfill," as a disposal site for commercial and industrial waste. The Plaintiffs allege that waste material collected in King County, Snohomish County, and communities in and around the Puget Sound region, including waste materials containing hazardous substances generated or transported by Goodwill, was delivered to the Site by a variety of methods. Seattle Disposal Company and other parties, including entities now operated by Washington Waste Hauling and Recycling, Inc. and

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Waste Management Inc., transported waste material using barges and other vessels directly from Seattle to the Site by way of Puget Sound. Other parties, including Rubatino Refuse Removal, Inc., directly delivered waste material to the Site. In 1979, the landfill was closed and capped pursuant to the Rivers and Harbors Act of 1899, 33 U.S.C. §§ 403 and 407, and the Federal Water Pollution Control Act, 33 U.S.C. §§ 1311, 1319, 1342, and 1344, pursuant to a consent decree entered in the United States District Court for the Western District of Washington on October 19, 1977, No. C77-721M. Additional capping materials, including construction debris and earthen materials, were placed on the source area by other parties after the 1979 consent decree closure, pursuant to the NPDES permit.

The Plaintiffs allege that hazardous substances within 3. the definition of Section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act ("CERCLA"), 42 U.S.C. § 9601(14), have been released into the environment from the Site as a result of Goodwill's disposal activities. Hazardous substances have been found in soils in and around the Site, in sediments around the Site, in leachate emanating from the Site, and in ground water at the Site. Hazardous substances of concern found in soils and sediments include benzo(a)anthracene, benzo(a)pyrene, benzo(b)flouranthene, benzo(k) flouranthene, bis(2-ethylhexyl) phthalate, chrysene, 1,4dichlorobenzene, flouranthene, fluorine, naphthalene, N-nitroso-

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- di-n-propylamine, polychlorinated biphenyls (PCBs), and pyrene.

 Metals were also found at the Site, including arsenic, lead, and chromium. Samples of leachate flowing from the Site have shown levels of arsenic, barium, cadmium, iron, zinc, manganese, toluene, ethylbenzene, PCBs, and acenaphthene.
- 4. The Plaintiffs allege that, as a result of these releases of hazardous substances, injuries to, destruction or losses of natural resources have occurred at the Site, and that such injuries, destruction or losses are compensable under Section 107(a)(4)(C) of CERCLA, 42 U.S.C. § 9607(a)(4)(C), and the Model Toxics Control Act ("MTCA"), Ch. 70.105D RCW.
- 5. Plaintiffs have filed, contemporaneously with the lodging of this Consent Decree, a civil complaint alleging that Goodwill is liable under Section 107 of CERCLA, 42 U.S.C. § 9607, and Ch. 70.105D RCW, to the Plaintiffs for damages for the injury to, destruction of or loss of natural resources caused by the release of hazardous substances at or from the Site.
- 6. Information currently known to the Plaintiffs, and the United States Environmental Protection Agency ("EPA"), indicates that the amount of hazardous substances contributed to the Site by Goodwill is minimal when compared to the total amount of the hazardous substances at the Site, and that the toxic or other hazardous effects of the substances contributed by Goodwill to the Site do not contribute disproportionately to the cumulative toxic or other hazardous effects of the hazardous substances at

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De Minimis Consent Decree for Natural Resource Damages U.S. Dept. of Justice NOAA DARC/DOJ 7600 Sand Point Way, NE Seattle, WA 98115 (206) 526-6617

the Site. Attachment A to this Consent Decree lists the volume of wastes contributed to the Site by Goodwill based on available information.

- 7. The Purposes of this Consent Decree are to resolve the liability of Goodwill for claims for Natural Resource Damages resulting from releases of hazardous substances at or from the Tulalip Landfill, to resolve all counter-claims and cross-claims which may arise out of or relate to such claims, and to protect Goodwill against claims for contribution regarding Covered Matters.
- 8. The parties recognize, and this Court finds, that the parties have negotiated this Consent Decree in good faith, and that implementation of this Consent Decree will avoid lengthy and protracted litigation, is fair, equitable, and in the public interest, and will expedite restoration of natural resources.

NOW, THEREFORE, the parties agree, and it is hereby ORDERED ADJUDGED, AND DECREED as follows:

II. PARTIES

A. **Plaintiffs**

- "United States" means the United States of America, in all its capacities, including inter alia all departments, administrations, natural resource trustees, and agencies of the Federal Government.
- The "Tulalip Tribes of Washington" is a federally recognized Indian tribe organized under Section 16 of the Indian

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1	Reorganization Act of 1934, as amended, 25 U.S.C. § 476, and is
2	the successor in interest to the Snohomish, Snoqualmic, Skykomish
3	and other tribes and bands party to the Treaty of Point Elliot.
4	11. The "Department of Ecology" means the Washington
5	Department of Ecology as designated state trustee pursuant to
6	Section 107(f) of CERCLA, and 40 C.F.R. Part 300, Subpart G, and
7	in its statutory role under MTCA, Ch. 70.105D, RCW.
8	12. "The State of Washington" or "the State" means the
9	State of Washington, including inter alia all departments,
10	administrations, natural resource trustees and agencies thereof.
11	B. <u>Goodwill</u>
12	13. "Goodwill" means defendant Goodwill Industries, Inc.
13	III. JURISDICTION
14	14. This Court has jurisdiction over this Consent Decree
15	under Sections 107(a) and 113(b) of CERCLA, 42 U.S.C. §§ 9607(a)
16	& 9613(b), 28 U.S.C. §§ 1331 & 1345, and supplemental
17	jurisdiction over state law claims as set forth in 28 U.S.C. Sec.
18	1367.
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IV. <u>DEFINITIONS</u>

- 15. Whenever the following capitalized terms are used in this Consent Decree, they shall have the following meaning:
- a. "Final Approval" shall mean the earliest date on which all of the following have occurred: (1) the Court has approved and entered the Consent Decree as a judgment, without modifying the Consent Decree prior to or at the time of approval

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in a manner inconsistent with the parties' intentions; and (2) the time for appeal from that judgment has expired without the filing of an appeal, or the judgement has been upheld on appeal and either the time for further appeal has expired without the filing of a further appeal or no further appeal is allowed.

- "Natural Resources" include land, fish, wildlife, b. biota, air, water, groundwater, drinking water supplies, and other such resources belonging to, managed by, held in trust by, appertaining to, or otherwise controlled by the United States (including the resources of the exclusive economic zone), the State of Washington or the Tulalip Tribes of Washington.
- "Natural Resource Damages" means compensatory and remedial relief recoverable by the Federal, State and Tribal Trustees of Natural Resources on behalf of the public or tribal members for injury to, destruction of, or loss of use of any and all Natural Resources resulting from the release of hazardous substances, including (1) costs of damage assessment; (2) compensation for loss, injury, impairment, damage or destruction of Natural Resources, whether temporary or permanent, or for loss of use value, non-use value, passive value, option value, amenity value, bequest value, existence value, consumer surplus, economic rent, or any similar value of Natural Resources; (3) any diminution in value of Natural Resources pending restoration; and (4) costs of restoring, rehabilitating, replacing, or acquiring the equivalent of the Natural Resources.

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1	d. "Covered Matters" means any civil or
2	administrative liability Goodwill may have to the United States,
3	the State of Washington (including the Washington Department of
4	Ecology), the Tulalip Tribes of Washington, or any other
5	individual or entity for any claim under 42 U.S.C. §§
6	9607(a)(4)(c) & 9607(f), 33 U.S.C. § 1321, 33 U.S.C. Secs. 2702,
7	2706, chapter 70.105D RCW, chapter 90.48 RCW, or any other
8	federal, state, tribal or common law, for Natural Resource
9	Damages resulting from releases of hazardous substances at or
10	from the Tulalip Landfill.
11	V. PAYMENT AND RELATED MATTERS
12	16. Within 30 days of receiving written notice of the entry
13	of this Consent Decree, Goodwill shall deliver a certified check
14	in the amount of \$19,102.00 payable to Clerk, United States
15	District Court, Western District of Washington, to:
16	
17	Attn: Financial Deputy United States District Court
18	Western District of Washington 1010 Fifth Ave., Room 215
19	Seattle, WA 98103
20	The certified check shall reference the "Tulalip Landfill de
21	minimis NRD settlement," and the court registry account
22	established pursuant to the related civil action United States v.
23	Ace Galvanizing, et al., No. C94-152-Z (W.D. Wash.).
24	
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26	U.S. Dept. of Justice
27	NOAA DARC/DOJ De Minimis Consent 7600 Sand Point Way, NE

- 17. Within 5 days of making the payment specified in

 Paragraph 16, Goodwill shall provide written notification to the

 persons designated in Paragraph 30.
- 18. The Clerk of the Court shall deposit the payments referred to in Paragraph 16 into the Registry of the Court in accordance with the accompanying Order Directing the Deposit of Funds into the Registry of the Court. (Attachment B).
- 19. All funds paid by Goodwill shall remain in the Court
 Registry until used by Plaintiffs in accordance with Paragraph 20
 and shall not be returned to Goodwill unless Final Approval of
 this Consent Decree does not occur. If Final Approval of this
 Consent Decree does not occur, all sums paid into the Court
 Registry by Goodwill shall, immediately upon the date of maturity
 of any securities purchased with such funds by the Clerk of the
 Court, be returned to Goodwill after deductions for Goodwill's
 share of any administrative costs for maintaining the account.
- 20. The amount deposited into the Registry of the Court shall be managed pursuant to the Order Directing Deposit of Funds into the Registry of the Court (Attachment B), which is hereby incorporated into this Decree. These funds shall be used by Plaintiffs only for assessing, restoring, rehabilitating, replacing or acquiring the equivalent of the natural resources injured, destroyed, or lost as a result of releases at or from the Site, as provided in 42 U.S.C. § 9607(f)(1).

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21. If Goodwill fails to timely make any payment required under this Consent Decree, it shall be liable, commencing the day after payment is due, for interest on the unpaid balance at the federal judgment interest rate computed in accordance with 28 U.S.C. § 1961 as of the date payment is due, and, if incurred, the costs of enforcement and collection pursuant to the Federal Debt Collection Procedure Act, 28 U.S.C. § 3001 et seq.

VI. COVENANTS NOT TO SUE

- 22. In consideration of Goodwill's timely compliance with the terms of this Consent Decree, the United States, the State of Washington (including the Washington Department of Ecology) and the Tulalip Tribes of Washington covenant not to sue or take any other civil or administrative action, after entry of this Consent Decree, against Goodwill for Covered Matters. This covenant not to sue shall extend to, and inure to the benefit of, Goodwill and its past, present and future directors, officers, agents, and its successors and assigns. This covenant not to sue is subject to the reservations in Section VIII of this Decree.
- 23. In consideration of the Plaintiffs' covenants not to sue in this Section VI of this Consent Decree, Goodwill agrees not to assert any claim or cause of action against any of the Plaintiffs arising out of injuries to Natural Resources resulting from releases of hazardous substances at or from the Site, or to seek any costs, damages or attorneys' fees from any Plaintiff in

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connection with injuries to natural resources resulting from releases of hazardous substances at or from the Site.

VII. CONTRIBUTION PROTECTION

24. Subject to the Reservation of Rights in Section VIII of this Consent Decree, Plaintiffs agree that by entering into this Consent Decree, Goodwill will have resolved its liability for Covered Matters, as described in Paragraphs 15(d) and 22 of this Consent Decree, pursuant to Sections 122(g)(5) and 113(f)(2) of CERCLA, 42 U.S.C. § 9622(g)(5) and 9613(f)(2), Chapter 70.105D RCW and Chapter 90.48 RCW, and shall be protected against claims for contribution regarding Covered Matters as provided in Sections 122(g)(5) and 113(f)(2) of CERCLA, 42 U.S.C. §§ 9622(g)(5) and 9613(f)(2), Chapter 70.105D RCW, and Chapter 90.48 RCW. Contribution protection shall extend to, and inure to the benefit of, Goodwill and its past, present and future directors, officers, agents, and its successors and assigns.

VIII. RESERVATION OF RIGHTS

- 25. Nothing in this Consent Decree is intended to be nor shall it be construed as a release or covenant not to sue for any claim or cause of action, administrative or judicial, civil or criminal, past or future, at law or in equity, which the Plaintiffs may have against Goodwill for:
- a. Any claims and liability as a result of failure to make the payments required by this Consent Decree;

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- b. Any liability arising from the past, present, or future disposal, release, or threat of release of any hazardous substance, hazardous waste, or solid waste other than releases or threats of releases at or from the Site; or
 - c. Any criminal liability.
- 26. As required by MTCA, RCW 70.105D.040(4)(c), nothing in this Consent Decree is intended to be nor shall it be construed as a release or covenant not to sue by the State of Washington for any claim or cause of action, administrative or judicial, civil or criminal, past or future, at law or in equity, which the State of Washington may have against Goodwill for factors not known to EPA at the time of entry of the decree that are discovered and present a previously unknown threat to human health or the environment. Factors known and threats known at the time of the entry of the Consent Decree include all facts, documents, evidence and data in the possession of EPA at the time of entry of the Consent Decree, including but not limited to all of the facts set forth in documents in EPA's administrative record for the Site, EPA's Risk Assessment for the Site and EPA's Proposed Plan for Interim Remedial Action for the Site.
- 27. Nothing in this Consent Decree constitutes a covenant not to sue or to take action or otherwise limit the ability of the Plaintiffs to seek or obtain further relief from Goodwill, and the covenant not to sue in Section VI of this Consent Decree is null and void, if information not known at the time of entry

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of the Consent Decree is discovered which indicates that Goodwill contributed hazardous substances to the Site in such greater amount or of such greater toxic or other hazardous effects that Goodwill no longer qualifies as a <u>de minimis</u> party at the Site because it contributed more than a minimal amount of the hazardous substances at the Site or contributed hazardous substances which contributed disproportionately to the cumulative toxic or other hazardous effects of the hazardous substances at the Site.

IX. DISCLAIMER OF LIABILITY

- 28. Neither entry of this Consent Decree nor any action in accordance with this Consent Decree shall constitute an admission of liability under any federal, state, tribal or local statute, regulation, ordinance, general maritime law or common law by Goodwill, its present or former officers, members, directors, trustees, shareholders, insurers, agents, representatives, employees, subsidiaries, successors, assigns or affiliates, for any fine, penalty, response costs, damages, or claims or any issues of fact or law for releases of hazardous substances at the Site.
- 29. The parties further agree that none of the provisions of this Consent Decree or evidence of negotiations shall be offered or received in evidence in this action or any other action or proceedings by any other party for any purpose, except

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1	for enforcement of this Consent Decree or except as specifically
2	provided herein.
3	X. NOTICES AND SUBMISSIONS
4	30. Whenever, under the terms of this Consent Decree,
5	written notice is required to be given or a report or other
6	document is required to be sent by one party to the other, it
7	shall be directed to individuals at the addresses specified
8	below, unless those individuals or their successors give written
9	notice of a change. All notices and submissions shall be
10	considered effective upon receipt, unless otherwise provided.
11	As to the United States:
12	Chief Environmental Enforcement Section
13	Environment and Natural Resources Division U.S. Department of Justice
14	P.O. Box 7611 Ben Franklin Station
15	Washington, D.C. 20044
16	As to the State of Washington:
17	Fred Gardner
18	Toxics Cleanup Program State of Washington
19	P.O. Box 47600 • Olympia, Washington 98504-7600
20	As to the Tulalip Tribes of Washington:
21	Tom McKinsey
22	Tulalip Tribes of Washington 6326 33rd Ave., N.E.
23	Marysville, Washington 98271
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26	U.S. Dept. of Justice
27	NOAA DARC/DOJ De Minimis Consent 7600 Sand Point Way, NE
28	Decree for Natural Seattle, WA 98115 Resource Damages - 14 - (206) 526-6617

ENTRY OR DISAPPROVAL OF DECREE XI.

This Consent Decree shall be lodged with the Court for a period of not less than thirty (30) days and shall be made available for public notice and comment in accordance with Section 122(d)(2) of CERCLA, 42 U.S.C. § 9622(d)(2), 28 C.F.R: § 50.7, and RCW 70.105D.040(4)(a). The United States, the State of Washington and the Tulalip Tribes of Washington intend to defend . the settlement embodied in this Consent Decree, unless comments regarding the Consent Decree disclose facts or considerations that indicate that the Consent Decree is not fair, reasonable or in the public interest, in which case the United States and the Tulalip Tribes of Washington reserve the right to withdraw or withhold their consent to the Consent Decree. The State of Washington reserves the right to withdraw or withhold its consent if the comments regarding the Consent Decree disclose facts or considerations that demonstrate that the proposed settlement would not lead to a more expeditious restoration of natural resources. Goodwill consents to the entry of this Consent Decree without further notice.

After Final Approval of this Consent Decree, this Consent Decree shall be considered an enforceable judgement for purposes of post-judgement collection in accordance with Rule 69 of the Federal Rules of Civil Procedure and other applicable federal statutory authority.

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- This Court retains jurisdiction over both the subject matter of this Consent Decree and Parties hereto for the duration of the performance of the terms and conditions of this Consent Decree solely for the purpose of enforcing those terms and conditions.
- In the event this Consent Decree is not given Final Approval, this Consent Decree and all agreements contained herein shall become null and void and of no further force and effect, and shall not be used or referred to for any purpose whatsoever. In such event, this Consent Decree and all negotiations and proceedings relating thereto shall be deemed to be without prejudice to the rights of the parties, who shall be restored to their respective positions immediately prior to the lodging of this Consent Decree in Court, and shall retain all legal rights. remedies and defenses that otherwise would have existed.

XII. MISCELLANEOUS

36. In any subsequent administrative or judicial proceeding initiated by the United States for injunctive relief, recovery of response costs, or other appropriate relief relating to the Site,

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Goodwill shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, res judicata, collateral estoppel, issue preclusion, claim-splitting, or other defenses based upon any contention that the claims raised by the United States in the subsequent proceeding were or should have been brought in the instant case; provided, however, that nothing in this paragraph affects the enforceability of the covenants not to sue set forth in Section VI.

- 37. Goodwill shall not reference or rely upon its payment under this Consent Decree in any application for dredged or fill material under Section 404 of the Federal Water Pollution Control Act, 33 U.S.C. § 1344, or in any proceeding arising out of Goodwill's application, or failure to apply, for such a permit.
- 38. This Consent Decree shall not affect any party's rights against any person or entity not a party to this Consent Decree, except for the contribution protection provisions of Section VII and the provisions of Paragraph 43. No person or entity other than the parties hereto shall have the authority to seek to enforce the terms of this Consent Decree.
- 39. This Consent Decree constitutes the entire agreement among the parties with regard to the subject matter hereof and can be modified or amended only with the express written consent of all the parties to this Consent Decree.
- Each of the undersigned representatives of Plaintiffs and of Goodwill certifies that he or she is fully authorized to

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De Minimis Consent

Decree for Natural 28 Resource Damages

enter into the terms and conditions of this Consent Decree and to execute and legally bind the party whom he or she represents to this Consent Decree. The Tulalip Tribes of Washington's joinder to this Decree is solely in its capacity as a trustee for natural resources and constitutes a limited waiver of the Tulalip Tribes of Washington's sovereign immunity for the sole and limited purpose of enforcing the terms of this Consent Decree; provided that, this Consent Decree shall not act as a general waiver of sovereign immunity nor shall it in any way impair treaty-reserved hunting and fishing rights.

- This Consent Decree may be executed in several counterparts and by facsimile and, as executed, shall constitute one agreement, binding on all parties hereto, even though all parties do not sign the original or the same counterpart.
- Except as otherwise provided herein each party to this Consent Decree shall bear his, her or its own costs, attorneys fees and disbursements.
- 43. Goodwill shall identify, on the attached signature page, the name, address and telephone number of an agent who is authorized to accept service of process by mail on behalf of Goodwill with respect to all matters arising under or relating to this Consent Decree. Goodwill hereby agrees to accept service in that manner and to waive the formal service requirements set forth in Rule 4 of the Federal Rules of Civil Procedure and any

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1	applicable local rules of this Court, including, but not limited
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4	so ordered this word of m, 1997.
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6	1,00 hair L. Duyen
7	United States District Judge
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28	De Minimis Consent 7600 Sand Point Way, NE Decree for Natural Seattle, WA 98115 Resource Damages19 - (206) 526-6617

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2	We hereby consent to the	entry of the fo	oregoing Consent
3	Decree:		·
4	FOR THE UNITED STATES OF AMERI	CA:	
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7	7/15/97	La / rep	<u> </u>
8		LOIS J. SCHIFFE ASSISTANT ATTOR ENVIRONMENT AND	
9		DIVISION U.S. DEPARTMENT	
10	·	WASHINGTON, DC	20530
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12	4 6 1000		
13	NM 8 199	SEAN CARMAN	
14			Enforcement Section
15		NOAA DARC - DO	
16		7600 Sand Point Seattle, Washin	
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27	Decree for Natural		NOAA DARC/DOJ 7600 Sand Point Way, NE Seattle, WA 98115
28	Resource Damages	- 20 -	(206) 526-6617

1| 2 FOR THE STATE OF WASHINGTON: 3 4 5 Deputy Director Operations 6 Washington Department of Ecology P.O.Box 47699 7 Olympia, Washington 98504-7600 8 Mary Mccres Mary McCrea 9 Assistant Attorney General 10 Ecology Division 629 Woodland Square Loop, S.E. P.O.Box 40117 11 Olympia, Washington 98504-0117 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26

FOR THE TULALIP TRIBES OF WASHINGTON: Chairman Board of Directors U.S. Dept. of Justice NOAA DARC/DOJ 7600 Sand Point Way, NE Seattle, WA 98115 De Minimis Consent Decree for Natural

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28 Resource Damages

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2	By the signature on this page, to be bound by the terms of the		
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6	Date		J
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8		S-41	Ms u
9	Agent for Service of Process:	Scott	<u>lussau</u>
10		Short	Cressman * Burgess Inc
11		999 Th	ind avenue Suite 3000
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13		Seattle	Wa 98164-4088
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27	De Minimis Consent Decree for Natural		NOAA DARC/DOJ 7600 Sand Point Way, NE Seattle, WA 98115
28	Resource Damages	- 23 -	(206) 526-6617

TULALIP LANDFILL SUPERFUND SITE VOLUMETRIC INFORMATION REPORT

	WMX	RRR	SDC AMOUNT	TOTAL AMOUNT	TOTA
GENERATOR NAME	AMOUNT (Tons)	AMOUNT (Tons)	(Tons)	(Tons)	PERCE
		Sable for under M	niumes allocated	In customers	
Note: WMX, RRR and SDC as transporters remain in NOTE: THIS IS PRELIMINARY AND POTENTIALLY INCOMPLETE					.
NOTE. THIS IS PREDMINANT AND POTENTACET INCOMPLETE	_ intocoolon on				PAGE 1
1 SEATTLE DISPOSAL COMPANY (a)	0.00	0.00	519,167.93	519,167.93	25.
2 WASTE MANAGEMENT (b)	0.00	0.00	336,173,26	336,173.26	16.
3 MONSANTO COMPANY	0.00	0.00	105,159.25	105.159.25	5.
4 NATIONAL DISPOSAL (WMX/BFI)	4,925.73	0.00	62,129.29 0.00	67,055.02	3.
5 QUEMETCO	41,235.33	0.00 0.00	40.663.72	41,235,33 40,663,72	1. 1.
6 U.S. NAVY/SANDPT. NAVAL BASE/PIERS 36,37,90,491	0.00	0.00	6.193.03	40.511.03	i
7 UNIVERSITY OF WA. (VAR. LOC.)/HARBORVIEW HOSPITAL	34,318.00	0.00	39.001.75	39.001.75	1
8 GENERAL DISPOSAL COMPANY	0.00 0.00	0.00	29.058.69	29.058.69	1.
9 SEATTLE SCHOOL DISTRICT 10 SEARS & ROEBUCK	23,706.00	0.00	4,181.64	27,887.84	ī
11 LOCKHEED SHIP BUILDING	24,547.00	0.00	0.00	24,547.00	1.
12 PORT OF SEATTLE	278.53	0.00	23,533.54	23,812.07	1
13 TODO'S SHIPYARDS	21,422.00	0.00	0.00	21,422.00	1
14 ASSOCIATED GROCERS/THRIFTWAY STORES	19,128.00	0.85	922,92	20,051.77	٥
15 SAFEWAY STORES	0.00	1,540.94	18,428.62	19,969.56	0
16 KAISER GYPSUM	19,142.00	0.00	699.82	19,841.82	0
17 GOODWILL INDUSTRIES	0.00	0.00	18,770.53	18,770.53	0
18 WASHINGTON IRON WORKS	0.00	0.00	18,070.94 12,769.08	18,070.94 12,769,08	0
19 R.M. HALFFMAN TRUCKING	0.00	0.00 12.459.33	260.90	12,747,31	
20 BOEING COMPANY	27.08	12,459.33	11,722,96	11,722.96	
21 · SALVATION ARMY	0.00 0.00	8,379,21	1,801,99	10,181,20	ì
22 SCOTT PAPER COMPANY (c)	7,560,00	0.00	1,126,47	8,686.47	
23 CRAFTSMAN PRESS (c) 24 SKYWAY, CITY OF	7,498.19	0.00	0.00	7,498.19	. (
25 NW INDUSTRIES	0.00	0.00	6,418.29	6,418.29	
26 MARCO (c)	5,540.00	0.00	0.00	5,540.00	(
27 HOFFMAN CONSTRUCTION	0.00	1,092_10	3,871.07	4,963.17	(
28 MCFARLAND, DON/MCFARLAND WRECKING (c)	0.00	0.00	4,101.72	4,101.72	. (
29 CROW ROOFING (c)	0.00	0.00	4,041.50	4,041.50	(
30 MODEL CITY	0.00	0.00	3,699.05	3,699.05	9
31 CUDAHY FOODS (c)	0.00		2,911.84	2,911.84 2,798.00	. (
32 EAGLE PATTERN	2,798.00	0.00	0.00 2.747.52	2,747.52	
33 R.W. RHINE, INC.	0.00		0.00	2,621.00	
34 FOGTITE METER SEAL, INC. (c)	2,621.00 0.00		2,437.60	2,437.60	
35 CROWLEY MARITIME/PUGET SOUND TUG & BARGE (c)	0.00		1,029,06	2.411.80	
36 KMART (c) 37 RAINIER ICE & COLD STORAGE (c)	0.00	,	2,165.61.		
38 GAI'S BAKERY	0.00		2,111.02	2,111.02	?
39 VERMICULITE	0.00		2,017.04	2,017.04	,
40 NORWEST GYPSUM	2,007.95		0.00	2,007.95	
41 YALÜE YILLAGE	0.00		1,939.68	1,939.68	
42 PEOPLES NATIONAL BANK (c)	0.00		1,607.36		
43 CITY SANITARY SERVICE COMPANY/RABANCO, INC.	0.00				
44 PAYLESS DRUGS/PAY N SAVE (c)	4.25				
45 SHILSHOLE BAY	0.00				
46 SHAFFER CRANE & RIGGING SERVICE (c)	0.00				
47 GREAT AMERICAN FOOD & BEVERAGE	0.00				
48 CENTER DOZING	0.00 0.00				
49 CASES, INC. (c) 50 PLAZA 600 (c)	0.00				
51 PUGET SOUND SALVAGE	0.00				
52 MCABEE CONSTRUCTION (c)	0.00				1
53 QUEEN CITY ROOFING (c)	0.0				8
54 CX PROCESSING (c)	0.0				
55 SATO CORPORATION (c)	13.6	0.00			
56 EVERGREEN WASHELLI (c)	0.0				
57 BACON, HENRY (c)	0.0				
58 PIRATES PLUNDER (c)	0.0				
59 ALASKA MARINE SHIPPING	0.0				
60 LIGHTHOUSE FOR THE BLIND	0.0				
61 BENTON, HUGH	0.0				_
62 WEST COAST CONSTRUCTION (c)	0.0	0.00	536.17	330.1	•

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6		ATTACHMENT I
7	UNITED STATES DISTRICT WESTERN DISTRICT OF WA	r court
8	AT SEATTLE	SILING TON
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10	UNITED STATES OF AMERICA, AND) THE TULALIP TRIBES OF WASHINGTON)	
11	Plaintiff,)	CIVIL ACTION
12	v.	
13 14 15 16	THE BOEING COMPANY, GOODWILL INDUSTRIES) INC., KAISER CEMENT CORP. f/k/a KAISER) CEMENT & GYPSUM, KAISER GYPSUM CO., INC., MANSON CONSTRUCTION CO., R.W.) RHINE, INC., RICHARD HALFFMAN d/b/a) HALFFMAN TRUCKING, R.M. HALFFMAN,) INC. d/b/a HALFFMAN TRUCKING, SAFEWAY) INC. and WASHINGTON IRON WORKS, et al.,	ORDER DIRECTING THE DEPOSIT OF FUNDS INTO THE REGISTRY OF THE COURT
18	Defendants.)	NO. C97-152-D
19	This case arose out of the release of	of hazardous substances at
20	the Tulalip Landfill Superfund Site ("the	Site"), located within
21	the Tulalip Indian Reservation, which occ	cupies approximately 147
22	acres of the western portion of Ebey Isla	and, just to the west of
23	Interstate 5 and the Burlington Northern	_
24		•
25		
26		U.S. Department of Justice
27	Order Directing the Deposit of Funds Into the Registry	c/o NOAA DARC - DOJ 7600 Sand Point Way, NE Seattle, WA 98115
28	of the Court - 1 -	(206) 526-6617

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This Order is entered pursuant to and in furtherance of the Consent Decree for Natural Resource Damages (the "Consent Decree") between Plaintiffs United States of America, State of Washington and the Tulalip Tribes of Washington, and defendants the Boeing Company, Goodwill Industries, Inc., Kaiser Cement Corp. f/k/a Kaiser Cement & Gypsum, Kaiser Gypsum Co., Inc., Manson Construction Co., Richard Halffman d/b/a Halffman Trucking, R.M. Halffman, Inc. d/b/a Halffman Trucking, R.W. Rhine, Inc., Safeway Inc., and Washington Iron Works, et al. (collectively referred to as "Participating Parties").

Under the De Minimis Natural Resource Damages Consent Decree in <u>United States v. Ace Galvanizing, et al.</u>, No. C97-152-Z, entered by this Court on August 15, 1997, an account titled the "Tulalip Landfill NRD Settlement Account" ("the Account") was established in the Registry of the United States District Court for the Western District of Washington for payments received in that action and all related actions, including this one.

Under the Consent Decree, the Participating Parties have agreed to pay to the Account their share of Natural Resource Damages resulting from the release of hazardous substances at or from the Site, which Natural Resource Damages have been estimated for purposes of this de minimis settlement to be \$6.6 million.

Under the Consent Decree, Participating Parties will pay their respective shares of this de minimis settlement amount to the Account established by the Registry of the United States District

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Order Directing the Deposit of Funds Into the Registry of the Court

U.S. Department of Justice c/o noaă darc - doj 7600 Sand Point Way, NE Seattle, WA 98115 (206) 526-6617

Court for the Western District of Washington. The funds will thereafter remain in the Registry for use by 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 State of Washington, and the Tulalip Tribes of Washington) for assessing, restoring, rehabilitating, replacing or acquiring the equivalent of natural resources injured, destroyed, or lost as a result of releases of hazardous substances at or from the Site. This Order addresses handling and investment of these 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 ORDERED that:

- i. All funds received by the Clerk of the Court pursuant to the Consent Decree shall be deposited to the Account and administered by the Clerk of the Court as follows:
- a) The funds shall be used to purchase 91-day government securities, at the highest prevailing interest rate available for such securities;
- b) upon maturity of the securities referred to in subparagraph a), the Clerk shall consult with counsel for the United States regarding the purchase of additional short-term securities. Counsel for the United States shall consult with representatives of the Natural Resource Trustees and, depending

Order Directing the Deposit of Funds Into the Registry of the Court

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upon the Natural Resource Trustees' anticipated funding needs, shall advise the Clerk regarding the desired reinvestment in government securities. The Clerk may make any such allocations of funds as directed by counsel for the United States without further Order of the Court.

- ii. All income earned as interest on funds so invested or deposited shall be credited to the Account.
- iii. The Natural Resource Trustees may apply to the Court for an Order establishing an investment procedure or vehicle alternative to that identified in paragraph (ii) above that provides a comparable level of security and earnings potential, which application may be acted upon by the Court without notice to or consent by the Participating Parties.
- iv. The Clerk shall prepare quarterly reports on the status and activity of the Account showing payments received, disbursements made, income earned, maturity dates of securities held, and principal balance, and shall distribute the reports to the following to counsel for the United States, the State of Washington and the Tulalip Tribes of Washington at the following addresses:

Ms. Kirsten Erickson
National Oceanic and Atmospheric Administration
Damage Assessment Center
7600 Sand Point Way, NE
Seattle, Washington 98115

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Order Directing the Deposit of Funds Into the Registry

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of the Court

Order Directing the Deposit of Funds Into the Registry

Ms. Colleen Kelley Office of the Regional Solicitor United States Department of the Interior 500 NE Multnomah Street, Suite 607 Portland, Oregon 97232

Ms. Mary McCrea Assistant Attorney General Office of the Attorney General P.O. Box 40117 Olympia, Washington 98504-0117

Mr. Keith Moxon Buck & Gordon 1011 Western Avenue, Suite 902 Seattle, Washington 98104

- Funds in the Account shall remain in the Registry until v. further order of this Court.
- Applications for orders for disbursements from the Account shall be made by the United States on behalf of the Natural Resource Trustees, upon certification by each of the Natural Resource Trustees that their determination to make such disbursement was in compliance with the terms of the Decree, applicable law and such other decision making procedures as the Natural Resource Trustees may adopt. Such applications may be acted upon by the Court without notice to or consent by the Participating Parties.
- Funds deposited in the Account pursuant to this Order are subject to the assessment of fees as authorized at 56 Federal Register 53656 (November 4, 1991). In cases where the U.S. Government is a party to the action, the fees so deducted from the Account for this purpose may be restored to the Account upon

28	Into the Registry of the Court - 6 - (206) 526-6617
27	Order Directing the C/O NOAA DARC - DOJ Deposit of Funds 7600 Sand Point Way, NE
26	U.S. Department of Justic
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15	(206) 526-6617
14	c/o NOAA Damage Assessment 7600 Sand Point Way, NE Seattle, WA 98115
13	Sean Carman U.S Department of Justice
12	Presented by:
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10	United States District Judge
9	Dated
8	
7	the Clerk of this Court.
6	viii. A certified copy of this Order shall be served upon
5	Settlement Account from the assessment of the fees described above
4	hereby directs the Clerk to exempt the Tulalip Landfill NRD
3	this Order herein constitutes such an application and the Court
2	The Motion by the United States to enter the Consent Decree and
1	application filed with the Court by counsel for the United States.