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7	COMMUNITY HEALTH WATCH and GLOBAL COMMUNITY MONITOR		
8 9	UNITED STATES I	DISTRICT COURT	
10	EASTERN DISTRICT OF CALIFORNIA		
11	SACRAMENT	TO DIVISION	
12	COMMUNITY HEALTH WATCH, a California	Civil Case No.:	
13	unincorporated association; GLOBAL COMMUNITY MONITOR, a California non-profit	[PROPOSED] CONSENT DECREE AND [PROPOSED] ORDER	
14	corporation,	(Federal Water Pollution Control Act	
15	Plaintiffs,	33 U.S.C. §§ 1251 et seq.; California Health and Safety Code §§ 25249.5 et	
16	V.	seq.)	
17	COLLINS PINE COMPANY, a Oregon		
18	corporation; and DOES 1-25		
19	Defendants.		
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[Proposed] Consent Decree and [Proposed] Order

1 **CONSENT DECREE** 2 The following Consent Decree is entered into by and between Plaintiffs Community Health Watch and 3 Global Community Monitor and Defendant Collins Pine Company. The entities entering into this Consent Decree are each individual "Settling Parties" and individually "Settling Party"; 4 5 WHEREAS, Community Health Watch ("CHW") is an unincorporated citizen group located in Chester, 6 7 California. The mission and focus of CHW is to protect the combined social, health, environmental and 8 cultural conditions that influence individuals and the community in the Chester and Lake Almanor area 9 of Plumas County, California; 10 11 WHEREAS, Global Community Monitor ("GCM") is a non-profit public benefit corporation organized 12 under the laws of California. GCM's purpose and mission is to protect the global environment through 13 education, community mobilizing, and training and support in the use of environmental monitoring tools 14 to understand the impact of discharged pollutants on their health and the environment. This work focuses on disempowered communities harmed by serious air and water pollution from industrial 15 16 sources; 17 18 WHEREAS, CHW and GCM are collectively referred to herein as "Plaintiffs"; 19 WHEREAS, the Collins Pine Company is a corporation formed under the laws of Oregon, and operates 20 21 a sawmill and biomass conversion steam power electricity-generating facility at 500 Main Street, 22 Chester, CA 96020 ("Facility"); 23 24 WHEREAS, Collins Pine Company is individually referred to herein as "Defendant"; 25 26 WHEREAS, as part of the operations, the Facility allegedly discharged and discharges wastewater and 27 stormwater into Stover Ditch, a tributary of Lake Almanor and the North Fork Feather River; 28

Quality Control Board ("Regional Board"), stating their intent to file suit for violations of the Clean

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1 Water Act, and the California Office of the Attorney General, and District Attorneys for Plumas, Butte, 2 Sacramento, Sutter, Yolo and Yuba Counties stating their intent to file suit for violations of California 3 Health and Safety Code § 25249.5 et seq. (California Safe Drinking Water and Toxic Enforcement Act, a.k.a. "Proposition 65"). The Proposition 65 Notice Letter alleged knowing discharges of Proposition 4 5 65-listed chemicals into drinking water sources. The Notice Letters alleged violations of the Clean Water Act and Proposition 65 for Defendant's discharges of pollutants into Stover Ditch, Lake Almanor 6 7 and the North Fork Feather River in violation of their Individual Permit and Storm Water Permit; 8 9 WHEREAS, on January 8, 2015, Plaintiffs filed a complaint under section 505(a)(1) of the Clean Water 10 Act, 33 U.S.C. § 1365(a)(1) and California Health & Safety Code §§ 25249.5 and 25249.7(d)(1), against 11 Defendant in the United States District Court, Eastern District of California (Case No. 2:15-cv-00059-12 TLN-AC) entitled Community Health Watch, et al. v. Collins Pine Company, et al., ("Complaint"); 13 14 WHEREAS, Defendant denies it has violated or is violating the Clean Water Act or the Safe Drinking 15 Water and Toxics Enforcement Act, and denies all allegations in the Complaint; 16 17 WHEREAS, the Settling Parties agree that it is in their mutual interests to enter into a Consent Decree 18 setting forth terms and conditions appropriate to resolving the allegations set forth in the Complaint 19 without further proceedings; 20 21 WHEREAS, it is the express purpose of the Settling Parties entering into this Consent Decree to protect 22 and enhance the water quality of the Lake Almanor Basin and North Fork Feather River, further the 23 objectives set forth in the Clean Water Act and Safe Drinking Water and Toxics Enforcement Act and to 24 resolve those issues alleged by the Plaintiffs in their Complaint; 25 NOW, THEREFORE, without the trial of any issue of fact or law, upon consent of the Settling Parties, 26 27 and upon consideration of the mutual promises contained herein,

IT IS HEREBY ORDERED, ADJUDGED AND DECREED BY THE COURT AS FOLLOWS:

1. Federal Water Pollution Control Act, 33 U.S.C. §§ 1251 *et seq.* ("Clean Water Act" or "CWA"). *See* 33 U.S.C. § 1365. This Court has subject matter jurisdiction over the parties and this action pursuant to 33 U.S.C. § 1365(a)(1) and 28 U.S.C. §§ 1331 and 2201 (an action for declaratory and injunctive relief arising under the Constitution and laws of the United States).

2. This Court has supplemental jurisdiction over state law claims pursuant to 28 U.S.C. § 1367(a) because the state law claims are related to the federal law claims and form part of the same case or controversy. Such state law claims include a claim under California Health & Safety Code §§ 25249.5 *et seq.*, the Safe Drinking Water and Toxic Enforcement Act of 1986 ("Proposition 65").

3. Venue is appropriate in the Eastern District of California pursuant to Section 505(c)(1) of the CWA, 33 U.S.C. §1365(c)(1), because the Facility where the alleged violations took place is located within this District.

4. The Complaint states a claim upon which relief may be granted against Defendant pursuant to Section 505 of the CWA, 33 U.S.C. § 1365 and California Health & Safety Code § 25249.5 *et seg*.

5. Plaintiffs have standing to bring this action.

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(15) days after the Settling Parties have fully executed this Consent Decree, Plaintiffs shall lodge this Consent Decree with the Court and provide it to the State of California and the United States for review

and comment pursuant to, 11 C.C.R. §§ 3003(a) and (b), and 3008 (a)(2), 33 U.S.C. Section 1365(c)(3)

Review by the Court, the State of California, and the United States. No later than fifteen

and 40 C.F.R. Section 135.5. If the Court, the State of California, or the United States comment on the

Consent Decree the Settling Parties agree to meet and confer to discuss such comments for a period not

to exceed sixty (60) days and attempt to modify the Consent Decree as necessary to obtain entry of the Consent Decree. If the Settling Parties do not agree to modify the Consent Decree during the meet and

confer or if the Consent Decree is not otherwise entered by the Court within one hundred and eighty

(180) days after submission, the Consent Decree shall be null and void, and the Settling Parties shall retain all rights they had in this litigation before the lodging of the Consent Decree.

7. Until this Consent Decree is terminated pursuant to paragraphs 42-45, below, this Court shall retain jurisdiction over this matter for the purposes of enabling the Settling Parties to apply to the Court for any further order that may be necessary to construe, carry out, enforce compliance and/or resolve any dispute regarding the terms or conditions of this Consent Decree and any future modifications agreed to in writing by the Settling Parties, including, but not limited to, termination of this Consent Decree, and/or for granting any further relief as applicable law may require and for as long as it is necessary for the Court to resolve any motion to enforce this Consent Decree.

I. OBJECTIVES

8. It is the express purpose of the Settling Parties to further the objectives set forth in the Clean Water Act, 33 U.S.C. §§ 1251, et seq. and California Health & Safety Code § 25249.5 et seq, and to resolve those issues alleged by Plaintiffs in their Complaint. In light of these objectives and as set forth fully below, Defendant agrees, inter alia, to comply with the provisions of this Consent Decree and to comply with the requirements of the Individual and Storm Water Permits with respect to process wastewater, stormwater discharges, including pollution control and treatment technology and Best Management Practices ("BMPs"), which must be designed, implemented, operated, and managed to prevent non-permitted discharges and to reduce contamination in wastewater effluent and stormwater discharged from the Facility sufficient to comply with all terms and conditions of the Facility's Storm Water Permit and Individual Permit, including numeric effluent limitations, and all terms and conditions of any future renewals, reissuances or issuances of the Individual Permit, Storm Water Permit during the life of this Consent Decree.

II. COMMITMENTS OF THE SETTLING PARTIES

A. Compliance with Facility's Individual Permit for Effluent and Its Storm Water Permit

9. Defendant will replace the existing Wet Electrostatic Precipitator with a Dry Electrostatic Precipitator or equivalent dry control technology (the "Dry APCD") to be fully operational by January 31, 2017. Should there be a delay in meeting that time requirement, due to Force Majeure reasons as

described in paragraph 54, the Settling Parties will meet and confer to see what, if any, necessary and appropriate time extension should be allowed. Should an agreement not be reached, the procedures in the Dispute Resolution section shall apply.

- asstewater for watering of stored logs or perform testing of the water to demonstrate that it is clean and suitable for stored log watering, sprinkling, wetting or reconditioning (collectively referred to as "watering"). For purposes of the portions of this Consent Decree relating to log watering, "process wastewater" does not include cooling water that does not come in contact with process materials or waste (i.e., non-contact cooling water). Should Defendant continue the use of process wastewater for stored log watering after January 31, 2017, the testing schedule, methodology, and standards will be executed as detailed in paragraph 11, below. Testing frequency shall decrease if the testing results demonstrate that the process wastewater samples, of water to be used for stored log deck watering, are clean, as defined in paragraph 11, below. Process wastewater testing under this provision is only required if process wastewater is used for stored log watering. Process wastewater testing for process wastewater discharged to Stover Ditch will continue under the provisions of the Individual Permit.
- log watering, if Defendant chooses to use process wastewater for this purpose, is as follows: Defendant will route all process water intended for stored log watering to the Log Pond. Defendant will test the process wastewater intended for use in stored log watering prior to discharge into the Log Pond. Testing shall be of the parameters and on the schedule specified in **Exhibit A** to this Consent Decree. Defendant may discharge process water to the Log Pond for use in stored log watering on any day where all of the most recent tests identified in **Exhibit A** were compliant with the numeric effluent limitations in **Exhibit A**. If testing indicates any parameter is noncompliant with the limits in **Exhibit A**, then Defendant shall take corrective action and not discharge water to the Log Pond again until compliance is documented with the numeric effluent limitation that failed. If Defendant shows that three consecutive months of samples required to be collected on a daily, weekly or monthly basis do not exceed the numeric effluent limitation in **Exhibit A** for a parameter, then further sampling of the discharge to the Log Pond is not

sampling of the discharge to the Log Pond is not required for that parameter. Sampling of parameters sampled on a weekly or monthly basis but for which no limit is identified in **Exhibit A** may stop when sampling is no longer required for any other daily, weekly or monthly parameter. Sampling of parameters sampled on a bi-quarterly or annual basis but for which no limit is identified in **Exhibit A** may stop when sampling is no longer required for any other quarterly or annual parameter.

12. Defendant will comply with the terms of the Individual Permit including numeric effluent

required for that parameter. If two consecutive samples required to be collected on a quarterly or annual

basis do not exceed the numeric effluent limitation in **Exhibit A** for a particular parameter, then further

- limitations (presently contained in Section IV of the Individual Permit and Section 2 of Time Schedule Order R5-2015-0007) for all discharge requirements from EFF-001 (the only authorized discharge point) or any other process water discharge point.
- 13. Defendant shall burn solely clean cellulosic biomass, which includes hogged wood, bark, chips, clean woody material, agricultural crops or residues, yard debris, and fuels pursuant to California Public Resources Code § 40106. Diesel #2 and/or propane can also be burned in the boiler during startup. No solid, hazardous or nonhazardous, waste whatsoever, other than clean cellulosic biomass, will be burned in the boiler.
- 14. Discharge of process wastewater to the west gravel pit shall be prohibited, and Defendant shall provide photographs demonstrating process wastewater discharges to the west gravel pit have ceased and cannot be restarted by no later than 10 days after the Effective Date.
- 15. Defendant shall install a structural cover, no later than September 1, 2016, over the ash storage area(s) with sufficient protection of the ash pile to prevent precipitation landing on, infiltrating, or affecting the ash while the ash is being staged for eventual removal for land application. By no later than September 1, 2016, Defendant shall provide documented proof of the structural covering and the effectiveness of the structure at preventing exposure of ash to storm water or snow, preventing infiltration of storm water and snow into the ash, and preventing ash-containing storm water discharges.
- 16. Defendant shall either store under cover or remove from the Facility all abandoned or broken equipment, scrap metals or other equipment no longer considered for future use, and provide

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documented proof and photographs of the successful clean-up efforts to Plaintiffs no later than September 1, 2016.

- 17. After the Effective Date, Plaintiffs agree not to object to Defendant's efforts in pursuit of securing permits for the foreseen dry APCD technology or other actions taken by Defendant consistent with or in implementation of the terms of this Consent Decree.
- 18. No later than 21 days after the Effective Date of this Consent Decree, Plaintiffs shall withdraw its petition for review of the Time Schedule Order adopted on February 6, 2015 (R5-2015-0007) by the Regional Board. Plaintiff(s) will not oppose Defendant's orderly and expedient transition to the Dry APCD.
- 19. If, by December 1, 2016, as a result solely of delay caused by regulatory agencies or other factors beyond Defendant's control and subject to force majeure provisions in paragraph 54, Defendant reasonably believes that it might not complete installation and startup of the Dry APCD, and cease all discharges of process wastewater from the Wet APCD, by January 31, 2017, the Settling Parties shall confer regarding the status of the Consent Decree, including, but not limited to, the possibility of extending the time to install a fully operational Dry APCD by an additional six months.
- 20. Defendant agrees to engage in good faith and best efforts to install, prior to January 31, 2017, a fully operational Dry APCD as a replacement to the Wet Electrostatic Precipitator and eliminate process waste water discharges from the Wet Electrostatic Precipitator, in accordance with paragraphs 9. If the Facility boiler is not operating on January 31, 2017, the January 31, 2017 deadline is extended until the next day that the boiler commences operation. In the event that, despite the Settling Parties' best efforts, the Dry APCD is disapproved by the necessary regulatory agencies, Defendant will, within 30 days of disapproval of the Dry APCD meet and confer with Plaintiffs regarding process waste water discharges and structural controls to prevent polluted discharges in excess of the effluent limits in the Individual Permit and Proposition 65, and pollutant recovery and treatment options that Defendant has not yet tried, which Defendant shall employ at the Facility during the remaining life of this Consent Decree.

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B. Stormwater Sampling and Monitoring Plan

- 21. The Facility has three storm water discharge points (SW01, SW02 and SW03) identified in Figure 3 of its Storm Water Pollution Prevention Plan signed July 16, 2014 ("SWPPP") and prepared pursuant to the Storm Water Permit (the "Storm Water Discharge Points"). Defendant shall collect and analyze stormwater samples from all of the Storm Water Discharge Points experiencing a qualified discharge. Sampling required by this paragraph is limited to two Qualifying Storm Events ("QSE") within the first half of each reporting year (July 1 to December 31) and two QSEs during the second half of the reporting year (January 1 to June 30), if such QSEs and discharges occur (hereinafter "Stormwater Samples"). For the purpose of this Consent Decree, QSEs are defined as a precipitation event: (1) that produces a discharge from at least one of the Storm Water Discharge Points; and (2) that is preceded by 48 hours with no discharge from any of the Storm Water Discharge Points.
- 22. If Defendant makes engineering changes that cease all discharges from one or more of the Storm Water Discharge Points, Defendant shall, as part of the quarterly report, provide Plaintiffs with documentation demonstrating the existing Storm Water Discharge Point(s) that will no longer be used.
- 23. Defendant shall take any Stormwater Sample within the first four hours of the start of the discharge resulting from a QSE, or at the start of Facility operations where the discharge resulting from a QSE began within the previous 12-hour period. The Facility's operating hours are defined to mean 5:00 a.m. to 1:30 p.m. Monday through Friday.
- 24. Defendant shall collect Stormwater Samples using all appropriate Quality Assurance and Quality Control ("QA/QC") procedures, and send the samples to a state-certified laboratory for analysis. For all Storm Water Discharge Points, Defendant shall analyze Stormwater Samples for Total Suspended Solids ("TSS"), oil and grease ("O&G"), pH, Chemical Oxygen Demand ("COD") and zinc. Defendant shall provide the results of the samples' analysis to Plaintiffs (via email) within fourteen days of receiving the results. Plaintiffs shall provide confirmation to Defendant upon receipt of the sample results.

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C. Plaintiffs' Compliance Monitoring

- 25. Annual Site Inspections. Every year during the life of this Consent Decree up to a total of three Plaintiffs' representatives (including an attorney and/or consultants) may conduct one Wet Season (September 1 through May 31) site inspection and one Dry Season site inspection (June 1 through August 30) at the Facility.
- 26. Site inspections shall occur between 7:00 am and 1:30 pm on any week day and Plaintiffs shall provide Defendant with as much notice as possible, but at least 24 hours notice prior to a Wet Season site inspection, and seven days notice prior to a Dry Season site inspection. Plaintiffs shall provide notice by telephone and electronic mail to the persons identified in paragraph 60.
- 27. During the site inspection, Defendant shall allow Plaintiffs and/or their representatives access to the Facility's SWPPP, Monitoring and Reporting Plan ("M&RP"), Individual Permit, effluent and stormwater monitoring records, and to all stormwater and effluent monitoring reports and data for the Facility. Plaintiffs also shall be allowed to visit all of the Facility's discharge points, boiler house, ash storage area, west gravel pit, any surface impoundment, or log decks, so long as Defendant believes it is safe to do so, as well as the locations of any BMPs implemented at the Facility. Defendant's determination of safe or unsafe conditions must be reasonable and made in good faith. If Defendant determines it is not safe to visit the Facility's discharge points, Defendant will arrange for Plaintiffs' representatives to observe the discharge points from the safest vantage point available. During the Wet Season site inspection, Plaintiffs and/or their representatives may obtain from Defendant's representative split samples of effluent and stormwater discharges from the Facility's Storm Water Discharge Points, and Plaintiffs' representative(s) may observe the split sample(s) being collected by Defendant's representative. Any split samples collected during site inspections will be collected at Plaintiffs' request and direction. If Plaintiffs intend to request a split sample of effluent or stormwater discharge, Plaintiffs must coordinate their site inspection with when Defendant's third party sampling company is on site.
- 28. If Plaintiffs' representative notices a QA/QC issue with the sample-taking procedure at the time it is being taken, and if the representative immediately notifies Defendant and Defendant's third

party sampling company representative, then Defendant's third party sampling company's representative will immediately take an additional sample at Plaintiffs' request, correcting for the issue raised by Plaintiffs' representative. Once the sample is collected, Defendant's third party sampling company representative will then be responsible for delivering the sample to a certified laboratory. Plaintiffs shall provide Defendant copies of their split sample results as well as all laboratory back up and chain of custody documentation within 30 days of receiving the sample results.

- 29. Plaintiffs may take time/date-stamped photographs during any site inspection pursuant to this Consent Decree. If Plaintiffs take photographs, Plaintiffs shall provide Defendant with a copy of all the unedited photograph files prior to leaving the Facility. Plaintiff will keep such files confidential for 5 business days, to allow Defendant time notify the Plaintiff(s) by electronic mail to the representatives listed in paragraph 60 to claim that the photos reflect confidential or trade secret information. Any dispute as to the confidential or trade secret nature of the photographs will be resolved under the Dispute Resolution provisions in paragraph 46-49. Photographs that are subject to dispute will be maintained by Plaintiffs as confidential until the dispute is resolved.
- 30. All individuals who will participate in any site inspections shall execute a waiver and release prior to the site inspection in the form attached as **Exhibit B** hereto. All individuals participating in any site inspections shall sign a sign-in sheet upon arrival at the Facility and undergo Defendant's safety briefing. Plaintiffs' representatives must be accompanied at all times by Defendant's designated representative(s) and must wear all appropriate personal protective equipment and comply with all safety rules at all times that they are on the premises. The Settling Parties acknowledge that failure on Plaintiffs' representatives to comply with safety requirements is a basis for termination of the site inspection and immediate removal of Plaintiffs' representatives from the Facility.
- 31. Split samples obtained by Plaintiffs and/or their representatives during Site Inspections shall be considered Effluent or Stormwater Samples for the Facility under and for the purpose of determining compliance with this Consent Decree, so long as the samples are taken pursuant to paragraphs 21-24 above. If a dispute arises as to the Plaintiffs' or Defendant's split sample results, such dispute shall be resolved pursuant to the Dispute Resolution provisions, paragraphs 46-49, in this

Consent Decree.

- 32. Data Reporting. During the life of this Consent Decree, Defendant shall provide Plaintiffs with a copy of all Consent Decree and Individual Permit and Storm Water compliance and monitoring data, including inspection reports, on a quarterly basis, beginning 90 days after the Effective Date.
- 33. Document Provision. During the life of this Consent Decree, Defendant shall copy
 Plaintiffs, and its counsel, on all documents and communications in relation to the Individual Permit,
 Storm Water Permit or installation of the Dry APCD that are submitted to the Regional Board, the State
 Board, and/or the Northern Sierra Air Quality Management District. Such documents and
 communications shall be provided to Plaintiffs, and its counsel, within 10 days after they are sent to the
 agencies. Any correspondence related to water quality, discharges, storm water or the dry APCD
 received by Defendant from any environmental regulatory agency shall be provided to Plaintiffs within
 10 days of receipt by Defendant.

D. Environmental Project, Reimbursement of Litigation Fees and Costs

- 34. Defendant to pay a total of \$150,000.00 to cover all attorney's fees, costs, expenses, mitigation, monitoring and penalties attributable to the litigation.
- 35. Defendant shall make payment twenty-one (21) days after the Effective Date of this Consent Decree, as required below.
- 36. Environmental Project. Defendant shall make a payment of \$10,000.00 to the Rose Foundation for Communities and the Environment for projects to benefit the ecological health of Lake Almanor or the North Fork Feather River. The payment shall be mailed via certified mail or overnight delivery to the attention of Tim Little, Executive Director, Rose Foundation, at 1970 Broadway, Suite 600, Oakland, California 94612. Defendant shall provide Plaintiffs, via electronic mail, with proof of the payment at the time it is made.
- 37. Plaintiffs will provide Defendant, via electronic mail, documentation of the projects for which the Rose Foundation is using the payment and, to the extent feasible, the amounts allocated to each project within twenty (20) days of Plaintiffs receiving such documentation from the Rose Foundation.

- 38. Reimbursement of Plaintiffs' Fees and Costs. Defendant shall reimburse Plaintiffs for their investigation fees and costs, consultant and expert fees and costs, reasonable attorneys' fees, and other costs incurred as a result of investigating and filing the lawsuit, and negotiating a resolution of this matter in an amount totaling \$110,000.00. Payments shall be made payable to Aqua Terra Aeris Law Group, addressed to Matthew C. Maclear, 7425 Fairmount Ave., El Cerrito, CA 94530, and sent via certified mail or overnight delivery signature required.
- 39. In full satisfaction of all potential Proposition 65 civil penalties and payments in lieu of penalties, Defendant shall make one payment of \$30,000.00 The total Proposition 65 settlement amount shall be apportioned as follows:
- a. \$20,000.00 shall be considered a civil penalty pursuant to California Health and Safety Code \$25249.7(b)(1). Plaintiffs shall remit 75% (\$15,000.00) of the civil penalty to the Office of Environmental Health Hazard Assessment ("OEHHA") for deposit in the Safe Drinking Water and Toxic Enforcement Fund in accordance with California Health and Safety Code \$25249.12(c). CHW will retain the remaining 25% (\$5,000.00) of the civil penalty;
- b. \$10,000.00 shall be distributed to GCM in lieu of further civil penalties, for the business activities such as: (1) GCM's pollution monitoring activities and related public education; (2) continued enforcement of Proposition 65, which includes work, analyzing, researching and testing discharges that may contain Proposition 65 chemicals, focusing on the same or similar type of discharges that are the subject matter of the current action; or (2) the continued monitoring of this consent decree and settlements to ensure companies are in compliance with Proposition 65; and
- 40. Interest Payments. In the event of late payment of any of the sums due under this Consent Decree, Defendant shall pay interest to Plaintiffs, if the sum is owed pursuant to paragraphs 38 or 39, or to the Rose Foundation for Communities and the Environment, if the sum is owed pursuant to paragraphs 36 or 37, and interest shall accrue daily from the first day past the date the sum was due until the date Defendant tenders payment. The interest rate, as specified in 28 U.S.C. 1961, shall apply. All such interest payments to the Plaintiffs shall be made payable to Aqua Terra Aeris Law Group, addressed to Matthew C. Maclear, 7425 Fairmount Ave., El Cerrito, CA 94530, and sent via certified

mail or overnight delivery signature required.

III. EFFECTIVE DATE, TERMINATION DATE AND DISMISSAL

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enters the final Consent Decree.

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41. The term "Effective Date," as used in this Consent Decree, shall mean the date the Court

- 42. This Consent Decree shall terminate on January 2018, provided that Defendant has demonstrated compliance with the requirements of this Consent Decree.
- 43. The Consent Decree may terminate early in the event that the following conditions are satisfied:
- The wet APCD has been permanently decommissioned and replaced with a dry APCD;
- All payments required under this Consent Decree are made; and
- There are no outstanding disputes regarding the provisions of this Consent Decree,
- d. Defendant has demonstrated compliance with all terms and conditions of the Individual Permit for twelve (12) months after termination of the wet Electrostatic Precipitator process wastewater discharge.
- 44. To terminate early as provided by paragraph 43 above, Defendant shall file a motion for termination with the Court. Defendant shall notify Plaintiffs and their counsel forty five (45) days before termination is sought, and shall provide any relevant information, data or documents concerning the request for termination and basis therefor to Plaintiffs and their counsel. Plaintiffs shall meet and confer with Defendant within thirty (30) days of receipt of the notice of intent to file for early termination. Plaintiffs may request that this meet and confer occur at the Facility so that they may conduct an inspection of the Facility to ensure compliance with the requirements for early termination. If Defendant demonstrates compliance with the requirements in paragraph 43 above, Plaintiffs shall join in the motion for termination.
- 45. Within twenty-one (21) calendar days of the expiration of the United States' and California's 45-day review period as provided in paragraph 6, the Plaintiffs shall file a Stipulation to Dismiss and [Proposed] Order that shall provide for dismissal of the Complaint and all claims therein with prejudice pursuant to Federal Rule of Civil Procedure 41(a)(2). The Stipulation to Dismiss and

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[Proposed] Order shall state that the District Court will maintain jurisdiction through until this Consent Decree is terminated consistent with the times and procedures in paragraphs 42-44.

IV. **DISPUTE RESOLUTION**

- 46. This Court shall retain jurisdiction over this matter for the purposes of adjudicating all disputes among the Settling Parties that may arise under the provisions of this Consent Decree, including, but not limited to, interpretation of, compliance with, and modification of Consent Decree terms. The Court shall have the power to enforce this Consent Decree, notwithstanding paragraph 45 above, with all available legal and equitable remedies, including contempt.
- 47. Meet and Confer. A party to this Consent Decree shall invoke the dispute resolution procedures of this Section by notifying all other Settling Parties in writing of the matter(s) in dispute and of the party's proposal to resolve the dispute under this Section. The Settling Parties shall then meet and confer in an attempt to resolve the dispute no later than 14 days from the date of the notice. The Settling Parties have 14 days from the date on which they meet and confer to resolve the dispute.
- 48. If the Settling Parties cannot resolve a dispute by the end of the meet and confer period, the party initiating the dispute resolution provision may invoke formal dispute resolution by filing a motion before the United States District Court for the Eastern District of California. The Settling Parties shall jointly apply to the Court for an expedited hearing schedule on the motion.
- 49. Litigation costs and fees incurred due to motions practice before this Court to enforce the Consent Decree or address an alleged breach of this Consent Decree as described in paragraph 38 herein, may be awarded at the Court's discretion to any of the Settling Parties in accordance with the standard established by the Clean Water Act, 33 U.S.C. §§ 1365 and 1319, and California Code of Civil Procedure § 1021.5 and case law interpreting those standards.

V. MUTUAL RELEASE OF LIABILITY AND COVENANT NOT TO SUE

50. In consideration of the above, upon the Effective Date of this Consent Decree, the Settling Parties hereby forever and fully release, except for claims for the Defendant's failure to comply with this Consent Decree and as expressly provided below, each other and their respective successors, assigns, officers, agents, employees, boards of directors, and all persons, firms and corporations having

an interest in them, from any and all liabilities, damages, injuries, actions or causes of action, either at law or in equity, which it may presently have, or which may be acquired by it, arising from the Complaint or Notice Letters, including, without limitation, all claims for injunctive relief, damages, penalties, fines, sanctions, mitigation, fees (including fees of attorneys, experts, and others), costs, expenses or any other sum incurred or claimed in the Complaint or Notice Letters, for the alleged failure of Defendant to comply with the Clean Water Act and Safe Drinking Water and Toxics Enforcement Act as alleged in the Complaint or Notice Letters up to and including the Termination Date of this Consent Decree.

- 51. Nothing in this Consent Decree limits or otherwise affects the Plaintiffs' right to address or take any position that they deem necessary or appropriate in any formal or informal proceeding before the Regional Board, State Board, EPA, or any other judicial or administrative body on any matter relating to the Facility other than those addressed by this Consent Decree.
- 52. The Settling Parties acknowledge that they are familiar with section 1542 of the California Civil Code, which provides:

A general release does not extend to claims which the creditor does not know or suspect to exist in his or her favor at the time of executing the release, which if known by him or her must have materially affected his or her settlement with the debtor.

The Settling Parties hereby waive and relinquish any rights or benefits they may have under California Civil Code section 1542 with respect to any other claims against each other arising from, or related to, the allegations and claims as set forth in the Notice Letters and Complaint up to and including the Termination Date of this Consent Decree.

- 53. Neither the Consent Decree nor any payment pursuant to the Consent Decree shall constitute or be construed as a finding, adjudication, or acknowledgement of any fact, law or liability, nor shall it be construed as an admission or denial of violation of any law, rule, or regulation. Defendant maintains and reserves all defenses it may have to any alleged violations that may be raised in the future.
- 54. Force Majeure. Defendant shall notify Plaintiffs pursuant to the terms of this paragraph, when timely implementation of the requirements set forth in this Consent Decree becomes impossible,

despite the timely good-faith efforts of Defendant, due to circumstances beyond the reasonable control of Defendant or its agents, and which could not have been reasonably foreseen and prevented by the exercise of due diligence by Defendant. In no circumstances shall a claim of inability to pay be considered Force Majeure.

- a. If Defendant claims impossibility, they shall notify Plaintiffs in writing within 21 days of the date that Defendant first knew of the event or circumstance that caused or would cause a violation of this Consent Decree. The notice shall describe the reason for the nonperformance and specifically refer to this Section. It shall describe the anticipated length of time the delay may persist, the cause or causes of the delay, the measures taken or to be taken by Defendant to prevent or minimize the delay, the schedule by which the measures will be implemented, and the anticipated date of compliance. Defendant shall adopt all reasonable measures to avoid and minimize such delays.
- b. The Settling Parties shall meet and confer in good-faith concerning the non-performance and, where the Settling Parties concur that performance was or is impossible, despite the timely good faith efforts of Defendant, due to circumstances beyond the control of Defendant that could not have been reasonably foreseen and prevented by the exercise of due diligence by Defendant, the Settling Parties will establish new deadlines consistent with the intent of this Consent Decree.
- c. If Plaintiffs disagree with Defendant's notice, or in the event that the Settling Parties cannot timely agree on the terms of new performance deadlines or requirements, either Settling Party shall have the right to invoke the Dispute Resolution Procedure above. In such proceeding, Defendant shall bear the burden of proving that any delay in performance of any requirement of this Consent Decree was caused or will be caused by Force Majeure and the extent of any delay attributable to such circumstances.

VI. MISCELLANEOUS PROVISIONS

55. Facility Changes. Any changes in the Facility's layout, stormwater management, outfalls, maintenance areas, bone yards, or any other structures referenced in this Consent Decree shall not relieve Defendant of its obligations in this Consent Decree, unless explicitly agreed to in writing by Plaintiffs.

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- 56. Construction. The language in all parts of this Consent Decree shall be construed according to its plain and ordinary meaning, except as to those terms defined in the Individual Permit, the Storm Water Permit, the Clean Water Act, or specifically herein.
- 57. Mutual Drafting and Construction. It is hereby expressly understood and agreed that the Settling Parties jointly drafted this Consent Decree. Accordingly, the Settling Parties hereby agree that any and all rules of construction to the effect that ambiguity is construed against the drafting party shall be inapplicable in any dispute concerning the terms, meaning, or interpretation of this Consent Decree.
 - 58. Choice of Law. The laws of the United States shall govern this Consent Decree.
- 59. Severability. In the event that any provision, paragraph, section, or sentence of this Consent Decree is held by a court to be unenforceable, the validity of the enforceable provisions shall not be adversely affected.
- 60. Correspondence. All notices required herein or any other correspondence pertaining to this Consent Decree shall be in writing via first class mail or electronic mail, as follows:

If to Plaintiffs:

Margie Strite & Nancy Ryan Community Health Watch 140 Farrar Dr. Chester, CA 96020 chwlakealmanorbasin@gmail.com chwlab2@gmail.com

Barton Lounsbury Global Community Monitor PO Box 1784 El Cerrito, CA 94530 bartlounsbury@gmail.com

With copies sent to:

Matthew Maclear
Aqua Terra Aeris Law Group
7425 Fairmount Ave.
El Cerrito, CA 94530
mcm@atalawgroup.com

If to Defendant:

Chris Verderber Plant Manager

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Chester, CA 96118 cverderber@collinsco.com
With copies sent to:

Collins Pine Company

P.O. Box 796

Tom Wood Stoel Rives LLP 900 SW Fifth Ave Suite 2600 Portland, OR 97204 tom.wood@stoel.com

Barbara Brenner Churchwell White LLP 1414 K Street; 3rd Floor Sacramento, CA 95814 barbara@churchwellwhite.com

Notifications of communications shall be deemed submitted three days after the date that they are postmarked and sent by first-class mail, or immediately after acknowledgement of receipt via email by the receiving party. Any change of address or addresses shall be communicated in the manner described above for giving notices

- 61. Effect of Consent Decree. Plaintiffs do not, by their agreement to this Consent Decree, warrant or aver in any manner that Defendant's compliance with this Consent Decree will constitute or result in compliance with any federal or state law or regulation. Nothing in this Consent Decree shall be construed to affect or limit in any way the obligation of Defendant to comply with all federal, state, and local laws and regulations governing any activity referenced in this Consent Decree.
- 62. Counterparts. This Consent Decree may be executed in any number of counterparts, all of which together shall constitute one original document. Telecopy, electronic copies, PDF'd signatures sent via email, and/or facsimile copies of original signatures shall be deemed to be originally executed counterparts of this Consent Decree.
- 63. Modification of the Consent Decree. Upon its entry by the Court, this Consent Decree shall have the force and effect of a final judgment. This Consent Decree, and any provisions herein, may not be changed, waived, or discharged, unless by a written instrument, signed by all Settling Parties.

Approval by the Court of any changes is required only if a modification materially changes the terms of this Consent Decree or materially affects Defendant's ability to meet the requirements or objectives of this Consent Decree.

- 64. Full Settlement. This Consent Decree constitutes a full and final settlement of this matter.
- 65. Integration Clause. This is an integrated Consent Decree. This Consent Decree, along with any attachments incorporated into the Consent Decree by reference, is intended to be a full and complete statement of the terms of the agreement between the Settling Parties and expressly supersedes any and all prior oral or written agreements covenants, representations, and warranties (express or implied) concerning the subject matter of this Consent Decree.
- 66. Authority. The undersigned representatives for the Settling Parties each certify that he/she is fully authorized by the Settling Party whom he/she represents to enter into the terms and conditions of this Consent Decree.
- 67. The provisions of this Consent Decree apply to and bind the Settling Parties, including any successors or assigns. The obligations created in this Consent Decree are enforceable by this Court at the request of either Settling Party. Each Settling Party certifies that its undersigned representative is fully authorized to enter into this Consent Decree and to execute the Consent Decree on behalf of the Settling Party.
- 68. The Settling Parties shall be bound by this Consent Decree and will not contest its validity in any subsequent proceeding to implement or enforce its terms. By entering into this Consent Decree, Defendant does not admit liability for any purpose as to any allegation or matter arising out of this Action.

IN WITNESS WHEREOF, the undersigned have executed this Consent Decree as of the latest date of the signatures below.

APPROVED AS TO CONTENT Dated:	, 2015 COMMUNITY HEALTH WATCH,
, Margie Str	rite, Co-Executive Director
, Nancy Rya	an, Co-Executive Director.

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2	APPROVED AS TO CONTENT Dated:, 2015 GLOBAL COMMUNITY MONITOR,		
3	Barton Lounsbury, Chair of Board of Directors.		
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5	APPROVED AS TO CONTENT Dated:, 2015 COLLINS PINE COMPANY,		
6	Eric Schooler, Collins Pine Company, President.		
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8	APPROVED AS TO FORM Dated:, 2015 AQUA TERRA AERIS LAW GROUP,		
9	Matthew C. Maclear, Attorney for Plaintiffs.		
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11	APPROVED AS TO FORM Dated:, 2015 CHURCHWELL WHITE, LLP,		
12	Barbara Brenner, Attorney for Defendant.		
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15	[PROPOSED] ORDER		
16	This Court having found that the foregoing Consent Decree was entered into in good faith and		
17	that the terms of the foregoing Consent Decree are fair, reasonable and just, the provisions of the		
18	foregoing Consent Decree are hereby approved and compliance with all provisions thereof is HEREBY		
19	ORDERED.		
20	This Court shall retain jurisdiction over this matter during the pendency of the term of this		
21	Consent Decree.		
22			
23	IT IS SO ORDERED. By:		
24	Hon. Troy L. Nunley		
25	United States District Judge		
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2	APPROVED AS TO CONTENT Dated:, 2015 GLOBAL COMMUNITY MONITOR,		
3	Barton Lounsbury, Chair of Board of Directors.		
4			
5	APPROVED AS TO CONTENT Dated:, 2015 COLLINS PINE COMPANY,		
6	Eric Schooler, Collins Pine Company, President.		
7			
8	APPROVED AS TO FORM Dated:, 2015 AQUA TERRA AERIS LAW GROUP,		
9	Matthew C. Maclear, Attorney for Plaintiffs.		
10			
11	APPROVED AS TO FORM Dated: August \$1, 2015 CHURCHWELL WHITE, LLP,		
12	Barbara Brenner, Attorney for Defendant.		
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15	[PROPOSED] ORDER		
16	This Court having found that the foregoing Consent Decree was entered into in good faith and		
17	that the terms of the foregoing Consent Decree are fair, reasonable and just, the provisions of the		
18	foregoing Consent Decree are hereby approved and compliance with all provisions thereof is HEREBY		
19	ORDERED.		
20	This Court shall retain jurisdiction over this matter during the pendency of the term of this		
21	Consent Decree.		
22			
23	IT IS SO ORDERED. By:		
24	Hon. Troy L. Nunley		
25	United States District Judge		
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2	APPROVED AS TO CONTENT Dated:, 2015 GLOBAL COMMUNITY MONITOR,		
3	Barton Lounsbury, Chair of Board of Directors.		
4			
5	APPROVED AS TO CONTENT Dated: 4, 2015 COLLINS PINE COMPANY,		
6	APPROVED AS TO CONTENT Dated: 11, 2015 COLLINS PINE COMPANY, Eric Schooler, Collins Pine Company, President.		
7			
8	APPROVED AS TO FORM Dated:, 2015 AQUA TERRA AERIS LAW GROUP,		
9	Matthew C. Maclear, Attorney for Plaintiffs.		
10			
11	APPROVED AS TO FORM Dated:, 2015 CHURCHWELL WHITE, LLP,		
12	Barbara Brenner, Attorney for Defendant.		
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14	35		
15	[PROPOSED] ORDER		
16	This Court having found that the foregoing Consent Decree was entered into in good faith and		
17	that the terms of the foregoing Consent Decree are fair, reasonable and just, the provisions of the		
18	foregoing Consent Decree are hereby approved and compliance with all provisions thereof is HEREBY		
19	ORDERED.		
20	This Court shall retain jurisdiction over this matter during the pendency of the term of this		
21	Consent Decree.		
22			
23	IT IS SO ORDERED. By:		
24	Hon. Troy L. Nunley		
25	United States District Judge		
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APPROVED AS TO CONTENT	Γ Dated: 8/10, 2015 GLOBAL COMMUNITY MONITOR,
Hunter lunding	Barton Lounsbury, Chair of Board of Directors.
APPROVED AS TO CONTENT	Γ Dated:, 2015 COLLINS PINE COMPANY,
	Eric Schooler, Collins Pine Company, President.
	ted: Aumst 10, 2015 AQUA TERRA AERIS LAW GROUP,
State Warley	Matthew C. Maclear, Attorney for Plaintiffs.
APPROVED AS TO FORM Dat	ted:, 2015 STOEL RIVES LLP,
	Thomas Wood, Attorney for Defendant.
[PROPOSED] ORDER	
This Court having found	that the foregoing Consent Decree was entered into in good faith and
that the terms of the foregoing C	onsent Decree are fair, reasonable and just, the provisions of the
foregoing Consent Decree are he	ereby approved and compliance with all provisions thereof is HEREB
ORDERED.	
This Court shall retain just	risdiction over this matter during the pendency of the term of this
Consent Decree.	
IT IS SO ORDERED.	By:
	Hon. Troy L. Nunley
	United States District Judge

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2	APPROVED AS TO CONTENT Dated:, 2015 GLOBAL COMMUNITY MONITOR,		
3	Barton Lounsbury, Chair of Board of Directors.		
4			
5	APPROVED AS TO CONTENT Dated:, 2015 COLLINS PINE COMPANY,		
6	Eric Schooler, Collins Pine Company, President.		
7			
8	APPROVED AS TO FORM Dated:, 2015 AQUA TERRA AERIS LAW GROUP,		
9	Matthew C. Maclear, Attorney for Plaintiffs.		
10			
11	APPROVED AS TO FORM Dated:, 2015 STOEL RIVES LLP,		
12	Thomas Wood, Attorney for Defendant.		
13			
14			
15	[PROPOSED] ORDER		
16	This Court having found that the foregoing Consent Decree was entered into in good faith and		
17	that the terms of the foregoing Consent Decree are fair, reasonable and just, the provisions of the		
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21	Consent Decree.		
22			
23	IT IS SO ORDERED. By:		
24	Hon. Troy L. Nunley		
25	United States District Judge		
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Approval by the Court of any changes is required only if a modification materially changes the terms of this Consent Decree or materially affects Defendant's ability to meet the requirements or objectives of this Consent Decree.

- Full Settlement. This Consent Decree constitutes a full and final settlement of this matter. 64.
- 65 Integration Clause This is an integrated Consent Decree This Consent Decree, along with any attachments incornorated into the Concent Decree by reference, is intended to be a full and complete statement of the terms of the agreement between the Settling Parties and expressly supersedes any and all prior that or written agreements covenants, representations, and warranties texpress or implied) concerning the subject matter of this Consent Decree.
- Authority. The undersigned representatives for the Settling Farties each certify that 66. he/she is fully authorized by the Settling Party whom he/she represents to enter into the terms and conditions of this Consent Decree.
- The provisions of this Consent Decree apply to and bind the Settling Parties, including 67 any successors or assigns. The obligations created in this Consent Decree are enforceable by this Court at the request of either Settling Party. Each Settling Party certifies that its undersigned representative is fully authorized to enter into this Consent Decree and to execute the Consent Decree on behalf of the Settling Party
- The Settling Parties shall be bound by this Consent Decree and will not contest its 68. validity in any subsequent proceeding to implement or enforce its terms. By entering into this Consent Decree, Defendant does not admit liability for any purpose as to any allegation or matter arising out of this Action.

IN WITNESS WHEREOF, the undersigned have executed this Consent Decree as of the latest date of the signatures below.

Dated: Cluque 10th 2015 COMMUNITY HEALTH W

Margie Strite, Co-Executive Director .

Nancy Ryan, Co-Executive Director.

Exhibit A

Parameter	Units	Sample Type	Minimum Sampling Frequency Under Individual Permit	Sampling Frequency Under Consent Decree	Limit
Flow	mgd	Grab	1/day	1/day	NA
рН	pH units	Meter	1/day	1/day	≥6.0; ≤9.0
Settleable Solids	mL/L	Grab	1/day	1/day	0.2
Electrical Conductivity @ 25°C	µmhos/cm	Meter	1/day	1/day	900
Turbidity	NTU	Grab	1/week	1/week	NA
Total Suspended Solids	mg/L	Grab	1/week	1/week	40
Temperature	°F	Meter	1/week	1/week	NA
Chemical Oxygen Demand	mg/L	Grab	1/month	1/month	40
Chlorine Residual	mg/L	Grab	1/month	1/month	NA
Tannins and Lignins	mg/L	Grab	1/month	1/month	NA
Total Recoverable Copper	μg/L	Grab	1/month	1/month	20 (through 12/31/2016) 14.92 (after 12/31/2016)
Total Recoverable Lead	μg/L	Grab	1/month	1/month	8.0 (through 12/31/2016) 5.92 (after 12/31/2016)
Acute Toxicity	percent survival	Grab	1/quarter	1/quarter	70% minimum
Chronic Toxicity	percent survival	Grab	1/year	1/year	No chronic toxicity
General Minerals	μg/L	Grab	1/year	1/year	NA
Oil and Grease	mg/L	Grab	2/year	2/year	NA
Priority Pollutants	μg/L	Grab	Bi-annually	1/year	NA

EXHIBIT B

WAIVER AND RELEASE OF LIABILITY AND INDEMNIFICATION AGREEMENT

In consideration for access to the property or facility located at 500 Main Street, Chester, California (the "Facility"), the undersigned visitor (for visitor's self and on behalf of visitor's spouse, executors, administrators, heirs, assigns and successors) executes this document for the benefit of Collins Pine Company and each of their respective directors, shareholders, officers, employees, assigns and successors (collectively, the "Releasees" and each, a "Releasee"):

- (collectively, "Waived Liabilities") that arises out of or relates to visitor or any of visitor's representatives, employees or agents (each, a "Representative") entering onto, or visitor's or any Representative's property being at, the Facility: (a) BODILY INJURY to visitor or any Representative; (b) DEATH of visitor or any Representative; (c) PROPERTY DAMAGE to visitor's or any Representative's property; or (d) any other LIABILITY, LOSS, CLAIM, DEMAND, DAMAGE or EXPENSE (including costs of investigation and defense and reasonable attorneys' fees and expenses) incurred or suffered by visitor or any Representative, including in each case, without limitation, any such bodily injury, death, property damage or other liability, loss, claim, demand, damage or expense resulting from any act of active or passive negligence on the part of a Releasee or any other person.
- (2) Waiver and Release of Liability. Visitor unconditionally waives, and forever releases each Releasee from, any and all claims, demands, causes of action or other rights visitor may have against any Releasee for any and all Waived Liabilities, including, without limitation, any Waived Liabilities resulting from any act of active or passive negligence on the part of a Releasee or any other person.
- (3) **Indemnification.** Visitor will indemnify and defend each Releasee from, agrees not to sue any Releasee for, any and all claims, demands, causes of action or other rights visitor or any Representative may have against any Releasee for any and all Waived Liabilities (including, without limitation, any Waived Liabilities resulting from any act of active or passive negligence on the part of a Releasee or any other person) and any and all liability, loss, damage or expense (including costs of investigation and defense and reasonable attorneys' fees and expenses) any Releasee incurs or suffers in connection with any Waived Liabilities.

THE VISITOR HAS READ THIS DOCUMENT, FULLY UNDERSTANDS ITS TERMS, HAS SIGNED IT FREELY AND VOLUNTARILY AND INTENDS FOR VISITOR'S SIGNATURE TO BE A COMPLETE AND UNCONDITIONAL WAIVER, RELEASE AND INDEMNITY IN CONNECTION WITH WAIVED LIABILITIES TO THE GREATEST EXTENT ALLOWED BY LAW.

INDIVIDUAL VISITOR	ENTITY VISITOR
Individual's Name:	Entity's Name:
Signature:	By:
Date:	Signer's Name:
	Signer's Title:
	Date: