# IN THE UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF OKLAHOMA

UNITED STATES OF AMERICA and STATE OF OKLAHOMA Plaintiffs,	) ) )
v.	) Case No. CIV-08-637-C
ALBERT INVESTMENT, et al.	) ) )
Defendants.	) ) )

# AMENDED CONSENT DECREE

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Defendants.

) CIVIL ACTION No. CIV-08-637-C

# AMENDED CONSENT DECREE

#### I. <u>BACKGROUND</u>

A. Contemporaneously with lodging this Amended Consent Decree, the United States of America ("United States"), on behalf of the Administrator of the United States Environmental Protection Agency ("EPA") and the Secretary of the United States Department of the Interior ("DOI"), and the State of Oklahoma ("State"), on behalf of the Oklahoma Department of Environmental Quality ("ODEQ") and the Oklahoma Secretary of the Environment, filed a complaint against the defendants in this matter ("Settling Defendants") pursuant to Section 107 of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980, 42 U.S.C. § 9607, as amended ("CERCLA"), seeking reimbursement of response costs incurred or to be incurred for response actions taken at or in connection with the release or threatened release of hazardous substances and natural resource damages at the Double Eagle Superfund Site in Oklahoma City, Oklahoma ("the Site").

B. The Settling Defendants do not admit any liability to Plaintiffs arising out of the transactions or occurrences alleged in the complaint.

C. Information currently known to EPA and the ODEQ upon which this settlement is based, including information concerning volumes of waste delivered to the site by individual Settling Defendants was supplied by Settling Defendants.

D. The Double Eagle Refinery Site consists of approximately twelve acres, and is located at 1900 NE First Street, near the intersection of Martin Luther King and Reno Street, in Oklahoma City, Oklahoma. In addition, the Site includes the "Radio Tower" area, located about 800 feet south of the refinery and "Parcel H," an area east of the refinery, both of which were investigated and remediated as off-site contaminated areas.

E. The Site featured process equipment, storage tanks, lagoons, a warehouse, and office structures. There were six impoundments containing stormwater and sludge/sediment, one lagoon filled with re-refining process sludge and occasionally covered with storm water, one concrete-lined impoundment containing clay materials, storm water and floating product, a warehouse and office complex, and a railroad spur used to transport oil on and off site on the northern portion of the property. The Radio Tower area had one area with visible oily waste, a radio transmission building, and a radio tower. There were two surface impoundments on Parcel H with one apparent waste disposal area.

F. Double Eagle Refining Company used, collected, stored, and re-refined used oil at the Site. Double Eagle Lubricants, Inc. purchased refined lubricating oil from the Double Eagle Refining Company for blending with other lubricating oils. Various types of lubricants, including hydraulic oils, motor oils, chain oils, gear oils, etc. were formulated and produced. After blending, the product was packaged into containers and sold to wholesale markets. The refinery was active as early as 1929.

G. Once the re-refining operations ceased, the Double Eagle Refining Company processed and dewatered used oil for resale as fuel oil. According to an Oklahoma Water Resources Board inspection report, the waste water generated from the dewatering process was discharged at the Site as late as September, 1985. The facility ceased operations around December 31, 1988.

H. Hazardous substances as defined in Section 101(14) of CERCLA, 42 U.S.C. § 9601(14) and 40 C.F.R. §302.4, including but not limited to polycyclic aromatic hydrocarbons, 1,2-dichloroethane, trichloroethylene, tetrachloroethane, 2-butanone, vinyl chloride, polychlorinated biphenyls, alkyl benzenes, lead, arsenic and antimony, have been detected in the soil, sediments, and groundwater at the Site.

I. The Site was placed on the National Priorities List in a final rulemaking in 1989. 54 FR 13302 (March 31, 1989).

J. On February 14, 1989, Double Eagle Refining Company completed a removal action, construction of a chain-link fence approximately 600 feet long on the unfenced side of the facility and posting warning signs, in compliance with a Unilateral Administrative Order from EPA. Pursuant to a September 16, 1993 Removal Action Memorandum, EPA Region 6 conducted a removal action to place temporary netting to cover and enclose the 2.5 acre sludge lagoon.

K. For purposes of remedial action, the Site was addressed through two operable units, the Source Control Operable Unit ("OU1") and the Groundwater Operable Unit ("OU2"). The Record of Decision (ROD) for OU1 was issued in September, 1992. The ROD for OU2 was issued in April, 1994.

L. Remedial activities for OU1 and OU2 have been completed. The Preliminary Close Out Report ("PCOR") for OU1, documenting that all construction activities have been

completed at the Site, was issued on September 7, 1999. Long term response action on groundwater (monitored natural attenuation) was initiated by EPA in July 1995 and has been turned over to the ODEQ.

M. EPA and ODEQ conducted a Five Year Review of the remedy, including both operable units at the Double Eagle Site and the Fourth Street Refinery Site. A Five Year Review Report, finding that the remedies are protective of human health and the environment, was issued on July 29, 2002. A second Five Year Review is to be conducted in 2007.

N. The ODEQ has completed several groundwater sampling events. Results show that natural attenuation is taking place through the generation or transformation of daughter products from the original contaminants. Further investigations conducted by the ODEQ and the U.S. Geological Survey ("USGS") confirmed that the groundwater conditions are adequate to support the natural attenuation process and the process is taking place. The ODEQ and the USGS have noted high levels of sodium, total dissolved solids and chlorides (saltwater or brine) in waters of the upper aquifer, making this a Class III or non-potable aquifer. Brine contamination from historic activities associated with oil and gas production in the area has degraded the water quality to such an extent that these aquifers may never meet the criteria for potable water.

O. In January 2006, based on semi-annual groundwater sampling results and consultation with ODEQ and the U.S. Geological Survey, EPA issued an Explanation of Significant Differences (ESD). Finding that natural attenuation is reducing the levels of contamination, and that potential receptors (North Canadian River and deeper segments of the Garber-Wellington aquifer) identified in the OU2 ROD are not at risk from contaminants in the shallow groundwater at this time, the ESD changed the remedy selected in the OU2 ROD to discontinue semi-annual monitoring. The EPA also issued a Final Close Out Report for the Site in January 2006.

P. As a result of the release or threatened release of hazardous substances into the environment in connection with the Site, EPA and ODEQ have undertaken response actions and have incurred response costs.

Q. As a result of releases or threatened releases of hazardous substances as identified in paragraph H above and utilizing information and documentation provided by the EPA, the Natural Resource Trustees have determined and documented that natural resource injuries have occurred and continue to occur at the Site, and that natural resources and the services those natural resources provide have been injured, destroyed or lost as a result of the release or threatened release of hazardous substances at the Site.

R. To calculate the appropriate compensation for Natural Resource Damages at the Site, information from the Site investigations was used to evaluate the extent of natural resource injuries and the loss of services due to those natural resources injured, destroyed or lost as a result of the release or threatened release of hazardous substances at the Site. That evaluation considered (i) the area of each habitat type exposed to hazardous substances either directly or by virtue of remedial activities, (ii) whether habitat service losses are total or partial, (iii) whether

the loss of habitat services are permanent or may naturally recover in time, and (iv) the duration of habitat service losses and their potential recovery. Using this information and a methodology known as a Habitat Equivalency Analysis ("HEA"), the Natural Resource Trustees estimated the amount of restoration necessary to compensate the public for Natural Resource Damages at the Site. The HEA calculation resulted in a determination that 54.11 acres of habitat was necessary to adequately compensate the public for natural resource damages at the Site. The natural resource trustees estimated a monetary value of the 54.11 acres using costs associated with restoration of terrestrial site, including but not limited to removal of invasive species, management of high quality habitat, estimates of acquisition, enhancement, oversight and monitoring costs. The monetary value of the 54.11 acres of wetland habitat is estimated at \$528,200.

S. The United States, the State and Settling Defendants agree, and this Court by entering this Amended Consent Decree finds, that this Amended Consent Decree has been negotiated by the Parties in good faith, that settlement of this matter will avoid prolonged and complicated litigation between the Parties, and that this Amended Consent Decree is fair, reasonable, and in the public interest.

THEREFORE, with the consent of the Parties to this Decree, it is ORDERED, ADJUDGED, AND DECREED:

#### II. JURISDICTION

1. This Court has jurisdiction over the subject matter of this action pursuant to 28 U.S.C. §§ 1331 and 1345 and 42 U.S.C. §§ 9607 and 9613(b) and also has personal jurisdiction over Settling Defendants. Settling Defendants consent to and shall not challenge the terms of this Amended Consent Decree or this Court's jurisdiction to enter and enforce this Amended Consent Decree.

#### III. PARTIES BOUND

2. This Amended Consent Decree is binding upon the United States, the State, and upon Settling Defendants and their successors and assigns. Any change in ownership or corporate or other legal status, including but not limited to, any transfer of assets or real or personal property, shall in no way alter the status or responsibilities of the Settling Defendants under this Amended Consent Decree.

#### IV. <u>DEFINITIONS</u>

3. Unless otherwise expressly provided herein, terms used in this Consent Decree that are defined in CERCLA or in regulations promulgated under CERCLA shall have the meanings assigned to them in CERCLA or in such regulations. Whenever terms listed below are used in this Consent Decree or in any appendix attached hereto, the following definitions shall apply:

a. "Amended Consent Decree" shall mean this Amended Consent Decree and all appendices attached hereto. In the event of conflict between this Amended Consent Decree and any appendix, the Amended Consent Decree shall control.

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

c. "Day" shall mean a calendar day. In computing any period of time under this Amended Consent Decree, where the last day would fall on a Saturday, Sunday, or federal holiday, the period shall run until the close of business of the next working day.

d. "DOJ" shall mean the United States Department of Justice and any successor departments, agencies or instrumentalities of the United States.

e. "EPA" shall mean the United States Environmental Protection Agency and any successor departments, agencies or instrumentalities of the United States.

f. "EPA Hazardous Substance Superfund" shall mean the Hazardous Substance Superfund established by the Internal Revenue Code, 26 U.S.C. § 9507.

g. "Federal Natural Resource Trustee" shall mean the U.S. Department of the Interior, by and through the U.S. Fish and Wildlife Service.

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

i. "Natural Resource Damages" shall mean damages for injury to, destruction of, or loss of natural resources, including the reasonable costs of assessing such injury, destruction, or loss resulting from releases of hazardous substances at the Site. For the purposes of this Amended Consent Decree, "Natural Resource Damages" shall mean the estimated sum of money necessary to restore, replace or acquire the equivalent of natural resources injured, destroyed or lost as a result of releases of hazardous substances at the Site, which shall include impairment of services or functions of Natural Resources, as well as the Natural Resource Trustees' damage assessment costs. "Natural Resource Damages" shall also mean the Natural Resource Trustees' estimated costs to plan, design, permit, implement, administer, and monitor project(s) to restore, replace, or acquire the equivalent of injured natural resources, or to have these activities performed under their oversight.

j. "Natural resource" and "natural resources" shall mean land, fish, biota, air, water, groundwater, drinking water supplies, and such other resources belonging to, managed by, held in trust by, appertaining to, or otherwise controlled by the United States and/or the State of

Oklahoma, and shall also mean the services provided by such resources to other resources or to humans.

k. "Natural Resource Trustees" shall mean the State Natural Resource Trustee and the Federal Natural Resource Trustee collectively.

l. "ODEQ" shall mean the Oklahoma Department of Environmental Quality and any successor departments, agencies, or instrumentalities of the State of Oklahoma.

m. "Paragraph" shall mean a portion of this Amended Consent Decree identified by an Arabic numeral or an upper or lower case letter.

n. "Parties" shall mean the United States, the State of Oklahoma, and the Settling Defendants.

o. "Person" shall mean an individual, firm, corporation, association, partnership, consortium, joint venture, commercial entity, United States Government, State, municipality, commission, political subdivision of a State, or any interstate body.

p. "Plaintiffs" shall mean the United States and the State of Oklahoma.

q. "Response Costs" shall mean the costs of removal or remedial action incurred by the United States or the State not inconsistent with the National Contingency Plan, including, but not limited to, direct and indirect costs, and pre-judgment interest at or in connection with the Site.

r. "Section" shall mean a portion of this Amended Consent Decree identified by a Roman numeral.

s. "Settling Defendants" shall mean Albert Investment Co., Inc., American Airlines, *et al.*, as listed and designated in Appendices A and B.

t. "Site" shall mean the Double Eagle Superfund Site located at 1900 NE First Street in Oklahoma City, Oklahoma County, Oklahoma. The Site covers approximately 12 acres and is bounded by the Union Pacific Railroad tracks on the north, Martin Luther King Boulevard on the east, a wooded area on the west, and a truck stop on the south. The Site shall include areas of contamination where contaminants from the Site have migrated, described more fully in the Records of Decision for Source Control (OU1, issued on September 28, 1992) and Ground Water (OU2, issued on April 19, 1994), including the Radio Tower area, and Parcel H.

u. "State" shall mean the State of Oklahoma, on behalf of the Oklahoma Department of Environmental Quality and the Oklahoma Secretary of the Environment.

v. "State Natural Resource Trustee" shall mean the Oklahoma Secretary of the Environment, or any duly designated official or agency of the State of Oklahoma acting as

Natural Resource Trustee for the State pursuant to Section 1-2-101 of Title 27A of the Oklahoma Statutes.

w. "State Response Costs" shall mean all costs for removal, remediation, or monitoring including but not limited to direct and indirect costs, together with accrued interest incurred by the ODEQ in response to the release or threatened release of hazardous substances at or in connection with the Site, but not including amounts reimbursed to the State by EPA.

x. "United States" shall mean the United States of America, including its departments, agencies and instrumentalities.

# V. STATEMENT OF PURPOSE

4. By entering into this Amended Consent Decree, the mutual objective of the Parties is to avoid difficult and prolonged litigation by allowing Settling Defendants to make a cash payment, which includes a premium, to address their liability under Sections 106 and 107 of CERCLA and under state law for the Site as provided in the Covenant Not to Sue by Plaintiffs in Section VIII and subject to the Reservations of Rights by the United States and the State in Section IX.

# VI. PAYMENT OF RESPONSE COSTS AND NATURAL RESOURCE DAMAGES

5. <u>Payment of Response Costs to EPA</u>. Within 30 days after entry of this Amended Consent Decree, each Settling Defendant shall pay to EPA the EPA Settlement Amounts shown on Appendix A and Appendix C (if applicable), plus an additional sum for Interest on those amounts. Interest on the amounts shown on Appendix A shall be calculated from June 24, 2008 through the date of payment, and Interest on the amounts shown on Appendix C consent Decree through the date of payment.

6. Payment shall be made by FedWire Electronic Funds Transfer ("EFT") to the U.S. Department of Justice account in accordance with EFT instructions provided to Settling Defendants by the Financial Litigation Unit of the U.S. Attorney's Office in the Western District of Oklahoma following lodging of the Amended Consent Decree. EFT instructions will be provided to Settling Defendants within fifteen (15) days of the lodging of the Amended Consent Decree.

7. At the time of payment, each Settling Defendant shall also send notice that payment has been made to EPA and DOJ in accordance with Section XIV (Notices and Submissions). Such notice shall reference the EPA Region and Site/Spill Identification Number 06B1, DOJ case number #90-11-2-857/5, and the civil action number.

8. The total amount to be paid to the EPA for Response Costs pursuant to Paragraph 5 shall be deposited in the EPA Hazardous Substance Superfund.

9. <u>Payment of Response Costs to the State</u>. Within 30 days after entry of this Amended Consent Decree, each Settling Defendant shall pay to the State the State Settlement Amounts shown on Appendix A and Appendix C (if applicable) for past response costs.

10. Payment to the State shall be made by certified funds check (e.g., cashier's check) made payable to the "State of Oklahoma" or by public agency warrant. The check and any letter accompanying the check shall specify the name and address of the Settling Defendant making the payment, and specify that such payment is in regards to the "Double Eagle Superfund Site". Payment to the State shall be sent to:

Oklahoma Office of Attorney General Environmental Protection Unit 313 N.E. 21<sup>st</sup> Street, Room 2082 Oklahoma City, Ok 73105

11. At the time of payment to the State of response costs, Settling Defendants shall also send notice to the ODEQ Executive Director in accordance with Section XIV (Notices and Submissions) that such payment has been made. Such notice shall include a copy of the certified funds check sent, specify that such payment was made in regard to the "Double Eagle Superfund Site," and specify the name and address of the Settling Defendant making the payment.

12. <u>Payment of Natural Resource Damages</u>. a. Within 30 days after entry of this Amended Consent Decree, each Settling Defendant shall pay the Natural Resource Damages Settlement Amounts shown on Appendix B and Appendix D (if applicable) for state and federal natural resource damage claims. Natural Resource Damages Settlement Amounts shown on Appendix B and Appendix D for joint claims for injury to terrestrial wildlife and habitat shall be paid in accordance with the instructions given in Paragraph 12.b. Payments of State natural resource damages for injury to groundwater shall be made in accordance with the instructions given in Paragraph 12.d. Payments of State past assessment costs shall be made in accordance with Paragraph 12.e.

b. Payment of Joint State and Federal Natural Resource Damage Claims and DOI Assessment Costs. Payment for the joint state and federal natural resource damage claims for injury to terrestrial wildlife and habitat and for the DOI assessment costs shall include Interest. Interest on the amounts shown on Appendix B shall be calculated from June 24, 2008 through the date of payment, accruing at the rate specified in 26 U.S.C. § 9507. Interest on the amounts shown on Appendix D shall be calculated from the date of lodging of this Amended Consent Decree through the date of payment, accruing at the rate specified in 26 U.S.C. § 9507. Payment for joint NRD settlement amounts and DOI assessment costs shown on Appendix B and Appendix D shall be made by FedWire Electronic Funds Transfer ("EFT") to the U.S. Department of Justice in accordance with instructions to be provided to Defendants following lodging of the Amended Consent Decree by the Financial Litigation Unit of the U.S. Attorney's Office for the Eastern District of Oklahoma. Such monies are to be deposited in the NRDAR Fund, referencing: file number 14X5198 (NRDAR), Agency Code INTE, DOJ #90-5-1-1-07445, the name of the paying party or parties and the NRDAR case name -- the Double Eagle Superfund Site, Oklahoma Co., OK. Any payments received after 4:00 p.m. Eastern Time shall be credited on the next business day.

c. At the time of payment, each Settling Defendant (or the Coordinating Counsel for the Settling Defendants as a group) shall send written notice of payment of the Joint NRD Claims and DOI Assessment costs to the State and the United States, together with a copy of any transmittal documentation, referencing NRDAR account number 0294, Agency Code INTE, DOJ #90-5-1-1-07445, the civil action number, the name of the paying responsible party or parties, and the NRDAR case name -- the Double Eagle Superfund Site, Oklahoma Co., OK. The notice shall state that the payment is for Natural Resource Damages sustained by the United States and the State of Oklahoma with respect to the Double Eagle Superfund Site in Oklahoma. The notices shall be sent to:

Department of the Interior NBC/Division of Financial Management Services Branch of Accounting Operations Mail Stop D-2777 7401 W. Mansfield Avenue Lakewood, Colorado 80235

Department of the Interior Natural Resource Damage Assessment and Restoration Program Attn: Restoration Fund Manager 1849 C Street, NW Mailstop 4449 Washington, D.C. 20204

Martin Steinmetz Tulsa Field Solicitor Office United States Department of the Interior 7906 East 33d Street, Suite 100 Tulsa, Oklahoma 74104

Jerry J. Brabander Field Supervisor Fish & Wildlife Service Division of Ecological Services 222 South Houston, Suite A Tulsa, Oklahoma 74127

J.D. Strong, Oklahoma Secretary of the Environment 3800 Classen Boulevard Oklahoma City, Oklahoma 73118 Mark Howery William Ray Oklahoma Department of Wildlife Conservation 1801 N. Lincoln Boulevard Oklahoma City, Oklahoma 73152

Environmental Protection Unit Oklahoma Office of the Attorney General 313 N.W. 21<sup>st</sup> St., Room 2082 Oklahoma City, Oklahoma 73105

d. <u>Payment of State's Natural Resource Damages for Injury to Groundwater</u>. Within 30 days after entry of this Amended Consent Decree, each Settling Defendant shall pay to the State the natural resource damages settlement amounts for injury to groundwater resources shown on Appendices B and D. Payment shall be made by certified funds and delivered to:

Oklahoma Office of Attorney General Environmental Protection Unit 313 N.E. 21<sup>st</sup> Street, Room 2082 Oklahoma City, Oklahoma 73105

and shall clearly state either on the certified funds check or in accompanying documentation that such payment is for the State's natural resource damage claims for groundwater with respect to the Double Eagle Superfund Site in Oklahoma County, Oklahoma. At the time of payment, each Settling Defendant shall also send notice of such payment including a copy of the certified check and any accompanying documentation, to the Oklahoma Secretary of the Environment in accordance with Section XIV (Notices and Submissions).

e. <u>Payment to the State of Natural Resource Past Assessment Costs</u>. Within thirty (30) days after entry of this Amended Consent Decree, each Settling Defendant (or the Coordinating Counsel for the Settling Defendants as a group) shall pay to the State the amount shown on Appendices B and D for State Assessment Costs. Payment shall be made by certified funds check or public agency warrant payable to the "State of Oklahoma" and delivered to:

Oklahoma Office of Attorney General Environmental Protection Unit 313 N.E. 21<sup>st</sup> Street, Room 2082 Oklahoma City, Oklahoma 73105

and shall clearly state on the certified funds check or public agency warrant and any accompanying documentation that such payment is for past costs incurred by the State in the assessment of natural resource damages at the Double Eagle Superfund Site, Oklahoma City, Oklahoma, and shall specify the name and address of the Settling Defendant(s) making the payment. At the time of payment, Settling Defendants shall also send notice of such payment, including a copy of the certified funds check or public agency warrant and any accompanying

documentation, to the Director of the Oklahoma Department of Wildlife Conservation ("ODWC") and William Ray of the ODWC in accordance with Section XIV (Notices and Submissions).

# VII. FAILURE TO COMPLY WITH AMENDED CONSENT DECREE

13. <u>Interest on Late Payments</u>. If any Settling Defendant fails to make any payment under Paragraphs 5, 9, 12.b., 12.d., or 12.e. by the required due date, Interest shall continue to accrue on the unpaid balance through the date of payment.

# 14. Stipulated Penalty.

a. If any amounts due under Paragraphs 5, 9, or 12 are not paid by the required date, Settling Defendants shall be in violation of this Amended Consent Decree and shall pay to the United States or the State, as appropriate, as a stipulated penalty, in addition to the Interest required by Paragraph 13, \$1,000 per violation per day that such payment is late.

b. Stipulated penalties for failure to make payment under Paragraph 5 are due and payable within 30 days of the date of the demand for payment of the penalties by EPA. All payments to EPA under this Paragraph shall be identified as "stipulated penalties" and shall be made by certified or cashier's check made payable to "EPA Hazardous Substance Superfund." The check, or a letter accompanying the check, shall reference the name and address of the party making payment, the Site name, the EPA Region and Site Spill ID Number 06B1, DOJ Case Number #90-11-2-857/5, and the Civil Action number. Settling Defendants shall send the check (and any accompanying letter) to:

> U.S. Environmental Protection Agency, Superfund Payments Cincinnati Finance Center P.O. Box 979076 St. Louis, MO 63197-9000

c. At the time of each payment, Settling Defendants shall also send notice that payment has been made to EPA and DOJ in accordance with Section XIV (Notices and Submissions). Such notice shall reference the EPA Region and Site/Spill ID Number 06B1, DOJ Case Number #90-11-2-857/5, and the civil action number.

d. Stipulated penalties for failure to make payment under Paragraph 9 are due and payable within 30 days of the date of the demand for payment of the penalties by the State. All payments to the State under this Paragraph shall be identified as "stipulated penalties" and shall be made by certified funds check or public agency warrant made payable to the "State of Oklahoma." The check, or a letter accompanying the check, shall reference the name and address of the party making payment, the Site name, and the Civil Action number. Settling Defendants shall send the check (and any accompanying letter) to: Oklahoma Office of Attorney General Environmental Protection Unit 313 N.E. 21<sup>st</sup> Street, Room 2082 Oklahoma City, Oklahoma 73105

e. At the time of each payment, Settling Defendants shall also send notice that payment has been made to ODEQ in accordance with Section XIV (Notices and Submissions). Such notice shall reference the civil action number and Site name.

f. Stipulated penalties for failure to make payment under Paragraph 12 are due and payable within 30 days of the date of the demand for payment of the penalties by the Natural Resource Trustees. All payments to the Natural Resource Trustees under this Paragraph shall be identified as "stipulated penalties" and shall be made by certified funds check following the instructions found in the demand letter by the respective Natural Resource Trustee. The check, or a letter accompanying the check, shall reference the name and address of the party making payment, the Site name, the DOJ case number #90-11-2-857/5, and the civil action number. Settling Defendants shall send the check (and any accompanying letter) to the Natural Resource Trustee to whom stipulated penalties are owed.

g. At the time of payment of a stipulated penalty, Settling Defendants shall also send notice that payment has been made to the respective Natural Resource Trustee in accordance with Section XIV (Notices and Submissions). Such notice shall reference the Site name and the civil action number.

h. Penalties shall accrue as provided in this Paragraph regardless of whether the United States or the State has notified Settling Defendants of the violation or made a demand for payment, but need only be paid upon demand. All penalties shall begin to accrue on the day after payment is due and shall continue to accrue through the date of payment. Nothing herein shall prevent the simultaneous accrual of separate penalties for separate violations of this Amended Consent Decree.

15. If the United States or the State brings an action to enforce this Amended Consent Decree, Settling Defendants shall reimburse the United States and the State for all costs of such action, including but not limited to costs of attorney time.

16. Payments made under this Section shall be in addition to any other remedies or sanctions available to Plaintiffs by virtue of Settling Defendants' failure to comply with the requirements of this Amended Consent Decree.

17. Notwithstanding any other provision of this Section, the United States and/or the State may, in their unreviewable discretion, waive payment of any portion of the stipulated penalties that have accrued pursuant to this Amended Consent Decree. Payment of stipulated penalties shall not excuse Settling Defendants from payment as required by Section VI or from performance of any other requirements of this Amended Consent Decree.

#### VIII. COVENANT NOT TO SUE BY PLAINTIFFS

18. <u>Covenant Not to Sue by the United States</u>. Except as specifically provided in Section IX (Reservation of Rights by the United States and the State), the United States covenants not to sue or to take administrative action against the Settling Defendants pursuant to Sections 106 and 107(a) of CERCLA, 42 U.S.C. §§ 9606 and 9607(a), for performance of response action or for recovery of Response Costs or Natural Resource Damages with regard to the Site. With respect to present and future liability, this covenant not to sue shall take effect upon receipt by EPA and the Federal Natural Resource Trustee of payments required by Section VI, Paragraph 5 (Payment of Response Costs) and Paragraph 12 (Payment of Natural Resource Damages) and any amount due under Section VII (Failure to Comply with Amended Consent Decree). This covenant not to sue is conditioned upon the satisfactory performance by Settling Defendants of their obligations under this Amended Consent Decree. This covenant not to sue extends only to Settling Defendants and does not extend to any other person.

19. <u>Covenant Not To Sue by State of Oklahoma</u>. Except as specifically provided in Section IX (Reservation of Rights by the United States and the State), the State covenants not to sue or to take administrative action against the Settling Defendants with regard to this Site for the performance of response actions or for the recovery of Response Costs or Natural Resource Damages pursuant to Sections 106 and 107(a) of CERCLA, 42 U.S.C. §§ 9606 and 9607(a), and/or any provision of state law. With respect to present and future liability, this covenant not to sue shall take effect only upon receipt by the State of payments required by Section VI, Paragraph 9 (Payment of Response Costs) and Paragraph 12 (Payment of Natural Resource Damages) and any amount due under Section VII (Failure to Comply with Amended Consent Decree). This covenant not to sue is conditioned upon the complete and satisfactory performance by Settling Defendants of their obligations under this Amended Consent Decree. This covenant not to sue extends only to Settling Defendants and does not extend to any other person.

#### IX. RESERVATIONS OF RIGHTS BY UNITED STATES AND THE STATE

20. Notwithstanding any other provision of this Amended Consent Decree, the United States and the State reserve, and this Amended Consent Decree is without prejudice to, the right to institute proceedings in this action or in a new action, or to issue an administrative order seeking to compel Settling Defendants to perform further response actions relating to the Site and/or to pay the United States and the State for additional costs of response if, (a) subsequent to the date of entry of this Amended Consent Decree, (i) conditions at the Site, previously unknown to EPA and/or the State, are discovered, or (ii) information, previously unknown to EPA and/or the State, is received in whole or in part, and (b) EPA determines that these previously unknown conditions or this previously unknown information together with other relevant information indicates that the remedial action completed by EPA for the Site is not protective of human health or the environment.

20.1 For purposes of paragraph 20, the information and conditions known to EPA and/or the State will include only that information and those conditions known to EPA and/or the State

as of the date of entry of this Amended Consent Decree as set forth in the Source Control Operable Unit Record of Decision issued September 1992 and associated Administrative Record (SDMS 1008264 includes Index for Administrative Record), the Groundwater Operable Unit Record of Decision issued April 1994 and associated Administrative Record (SDMS 1008288 includes Index for Administrative Record), the Preliminary Close Out Report (September 1999), the Remedial Action Completion Report (February 2000), the Explanation of Significant Differences issued January 19, 2006 (SDMS 196649) and associated Administrative Record (SDMS 214463), a second Explanation of Significant Differences dated May 19, 2008 (SDMS 9046351) and associated Administrative Record (SDMS 9046376), the Five Year Review Reports issued June 2002 and May 2007, the Final Close Out Report (March 2006), the Deletion Docket for the Site referenced in the Federal Register supporting EPA deletion of the Site from the National Priorities List, 73 FR 49353 (Aug. 21, 2008), and the May 3, 2010 EPA Update for the Site.

20.2 The United States and the State reserve, and this Amended Consent Decree is without prejudice to, all rights against Settling Defendants with respect to all matters not expressly included within the Covenant Not to Sue by Plaintiffs in Paragraphs 18 and 19. Notwithstanding any other provision of this Amended Consent Decree, the United States and the State reserve all rights against Settling Defendants with respect to:

a. liability for failure of Settling Defendants to meet a requirement of this Amended Consent Decree;

b. criminal liability;

c. liability, based upon Settling Defendants' ownership or operation of the Site, or upon Settling Defendants' transportation, treatment, storage, or disposal, or the arrangement for the transportation, treatment, storage, or disposal, or the arrangement for the transportation, treatment, storage, or disposal, of a hazardous substance or a solid waste at or in connection with the Site, after signature of this Amended Consent Decree by the Settling Defendants;

d. liability arising from the past, present, or future disposal, release or threat of release of a hazardous substance, pollutant, or contaminant outside of the Site.

21. Notwithstanding any other provision of this Amended Consent Decree, the United States and the State reserve, and this Amended Consent Decree is without prejudice to, the right to reinstitute or reopen this action, or to commence a new action against a Settling Defendant seeking relief other than as provided in this Amended Consent Decree, if the Certification made by such Settling Defendant in Paragraph 33 or 34 is found to be materially false or inaccurate. Any such action by the United States or the State would be limited to an action against the individual Settling Defendant found to have made a materially false or inaccurate certification.

# X. COVENANT NOT TO SUE BY SETTLING DEFENDANTS

22. Settling Defendants covenant not to sue and agree not to assert any claims or causes of action against the United States or the State, or their contractors or employees, with respect to the Site, including but not limited to:

a. any direct or indirect claim for reimbursement from the Hazardous Substance Superfund based on Sections 106(b)(2), 107, 111, 112, or 113 of CERCLA, 42 U.S.C. §§ 9606(b)(2), 9607, 9611, 9612, or 9613, or any other provision of law;

b. any claim arising out of the response actions at the Site, including any claim under the United States Constitution, the State Constitution, the Tucker Act, 28 U.S.C. § 1491, the Equal Access to Justice Act, 28 U.S.C. § 2412, as amended, or at common law; or

c. any claim against the United States or the State pursuant to Sections 107 and 113 of CERCLA, 42 U.S.C. §§ 9607 and 9613, relating to the Site.

23. Except as provided in Paragraph 25 (Waiver of Claims) and Paragraph 29 (Waiver of Claim-Splitting Defenses), these covenants not to sue shall not apply in the event the United States or the State brings a cause of action or issues an order pursuant to the reservations set forth in Section IX, but only to the extent that Settling Defendants' claims arise from the same response action or response costs that the United States or the State is seeking pursuant to the applicable reservation.

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

25. Settling Defendants agree not to assert any CERCLA claims or causes of action that they may have for all matters relating to the Site, including for contribution, against any other person unless such person asserts a claim or cause of action against Settling Defendants, or unless the United States and/or the State institutes proceedings or issues an administrative order as provided under Section IX.

# XI. EFFECT OF SETTLEMENT/CONTRIBUTION PROTECTION

26. Nothing in this Amended Consent Decree shall be construed to create any rights in, or grant any cause of action to, any person not a Party to this Amended Consent Decree. The preceding sentence shall not be construed to waive or nullify any rights that any person not a signatory to this Decree may have under applicable law. Except as provided in Paragraphs 25 and 27, the Parties expressly reserve any and all rights (including, but not limited to, any right to contribution), defenses, claims, demands, and causes of action that they may have with respect to any matter, transaction, or occurrence relating in any way to the Site against any person not a Party hereto.

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27. The Parties agree, and by entering this Amended Consent Decree this Court finds, that Settling Defendants are entitled, as of the date of entry of this Amended Consent Decree, to protection from contribution actions or claims as provided by Section 113(f)(2) of CERCLA, 42 U.S.C. § 9613(f)(2), for "matters addressed" in this Amended Consent Decree. The "matters addressed" in this Amended Consent Decree are all response actions taken or to be taken, all Response Costs and Natural Resource Damages incurred or to be incurred, at or in connection with the Site, by the United States, the State, or any other person. The "matters addressed" in this Amended Consent Decree do not include those Response Costs or response actions or Natural Resource Damages as to which the United States or the State has reserved its rights under this Amended Consent Decree (except for claims for failure to comply with this Decree), in the event that the United States or the State asserts rights against Settling Defendants coming within the scope of such reservations.

28. Each Settling Defendant agrees that, with respect to any suit or claim for contribution brought by it for matters related to this Amended Consent Decree, it will notify EPA, DOJ, and the State in writing no less than 60 days prior to the initiation of such suit or claim. Each Settling Defendant also agrees that, with respect to any suit or claim for contribution brought against it for matters related to this Amended Consent Decree, it will notify EPA and DOJ and the State in writing within 10 days of service of the complaint or claim upon it. In addition, each Settling Defendant shall notify EPA, DOJ, and the State within 10 days of service or receipt of any Motion for Summary Judgment, and within 10 days of receipt of any order from a court setting a case for trial, for matters related to this Amended Consent Decree. Notice shall not be required of Settling Defendants in the event that Settling Defendants are sued for contribution in the pending CERCLA litigation brought by the United States and the State against Union Pacific Railroad and to which the United States and the State are parties.

29. In any subsequent administrative or judicial proceeding initiated by the United States or the State for injunctive relief, recovery of response costs, or other relief relating to the Site, Settling Defendants shall not assert, and may not maintain, any defense or claim based upon the principles of waiver, *res judicata*, collateral estoppel, issue preclusion, claim-splitting, or other defenses based upon any contention that the claims raised by the United States or the State 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 Covenant Not to Sue by Plaintiffs set forth in Section VIII.

#### XII. <u>RETENTION OF RECORDS</u>

30. Until five (5) years after the entry of this Amended Consent Decree, each Settling Defendant shall preserve and retain all records now in its possession or control, or which come into its possession or control, that relate in any manner to response actions taken at the Site or the liability of any person under CERCLA with respect to the Site, regardless of any corporate retention policy to the contrary.

31. After the conclusion of the document retention period in the preceding paragraph, Settling Defendants shall notify EPA and DOJ and the State at least ninety (90) days prior to the

destruction of any such records, and, upon request by EPA or DOJ or the State, Settling Defendants shall deliver copies of any such records to EPA or the State. Settling Defendants may assert that certain records are privileged under the attorney-client privilege or any other privilege recognized by federal law. If a Settling Defendant asserts such a privilege, it shall provide Plaintiffs with the following: 1) the title of the record; 2) the date of the record; 3) the name, title, affiliation (*e.g.*, company or firm), and address of the author of the record; 4) the name and title of each addressee and recipient; 5) a description of the subject of the record; and 6) the privilege asserted. However, no records created or generated pursuant to the requirements of this or any other settlement with the EPA pertaining to the Site shall be withheld on the grounds that they are privileged or protected.

32. No claim of confidentiality shall be made with respect to any data, including but not limited to, all sampling, analytical, monitoring, hydrogeologic, scientific, chemical, or engineering data, or any other documents or information evidencing conditions at or around the Site; however, nothing in this agreement shall act as a waiver of attorney client privilege, attorney work product privilege, or trade secret privilege or protection.

# XIII. CERTIFICATION OF SETTLING DEFENDANTS

33. By signing this Amended Consent Decree, each Settling Defendant listed on Appendix A and B certifies individually, that to the best of its knowledge and belief, after thorough inquiry, it has not altered, mutilated, discarded, destroyed or otherwise disposed of any records, documents, or other information relating to its potential liability regarding the Site after notification of potential liability or the filing of a suit against it regarding the Site; and that it has fully complied with any and all EPA and State requests for information regarding the Site pursuant to Sections 104(e) and 122(e) of CERCLA, 42 U.S.C. §§ 9604(e) and 9622(e).

34. By signing this Amended Consent Decree, each Settling Defendant certifies individually that, after thorough inquiry (after review of historical company records and/or interviews with long-time employees), it did not contribute waste oil or hazardous substances of greater volume and/or toxicity to the Site than that attributed to it in Appendices A and B (and C and D, where applicable) attached to this Amended Consent Decree. Each Settling Defendant further certifies that it did not contribute any waste to the Double Eagle Refinery Site at any time prior to or during calendar year 1976 (thereby qualifying for this settlement as a post-1976 Generator Defendant).

# XIV. NOTICES AND SUBMISSIONS

35. Whenever, under the terms of this Amended Consent Decree, notice is required to be given or a document is required to be sent by one party to another, it shall be directed to the individuals at the addresses specified below, unless those individuals or their successors give notice of a change to the other Parties in writing. Written notice as specified herein shall constitute complete satisfaction of any written notice requirement of the Amended Consent Decree with respect to the United States, EPA, DOJ, the State, and Settling Defendants, respectively.

# As to the United States:

DOJ:

Chief, Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice (DJ #90-11-2-857/5) P.O. Box 7611 Washington, D.C. 20044-7611

# EPA:

Team Leader, Enforcement Assessment Team Superfund Division U.S. Environmental Protection Agency Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733

Federal Natural Resource Trustees:

Regional Director, Region 2 U.S. Fish and Wildlife Service Attn: Karen Cathey 500 Gold Ave., SW Albuquerque, N.M. 87102

Martin Steinmetz Tulsa Field Solicitor Office United States Department of the Interior 7906 East 33d Street, Suite 100 Tulsa, Oklahoma 74104

State of Oklahoma, on behalf of the Oklahoma Department of Environmental Quality:

Oklahoma Department of Environmental Quality

Steven A. Thompson, Executive Director P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

Environmental Protection Unit Oklahoma Office of Attorney General Environmental Protection Unit 313 N.E. 21<sup>st</sup> St. Oklahoma City, Oklahoma 73105

State of Oklahoma Natural Resource Trustee:

J.D. Strong, Oklahoma Secretary of the Environment 3800 Classen Boulevard Oklahoma City, Oklahoma 73118

Oklahoma Office of Attorney General Environmental Protection Unit 313 N.E. 21<sup>st</sup> St. Oklahoma City, Oklahoma 73105

#### State of Oklahoma, on behalf of the Oklahoma Department of Wildlife Conservation:

Richard Hatcher, Executive Director William Ray Mark Howery Oklahoma Department of Wildlife Conservation 1801 N. Lincoln Boulevard Oklahoma City, Oklahoma 73152

Environmental Protection Unit Oklahoma Office of Attorney General Environmental Protection Unit 313 N.E. 21<sup>st</sup> St. Oklahoma City, Oklahoma 73105

#### Settling Defendants:

Gerald L. Hilsher McAfee & Taft 1717 S. Boulder Ave., Suite 900 Tulsa, OK 74119 (918) 574-3036 (918) 574-3136 (Fax) gerald.hilsher@mcafeetaft.com

# XV. <u>RETENTION OF JURISDICTION</u>

36. This Court shall retain jurisdiction over this matter for the purpose of interpreting and enforcing the terms of this Amended Consent Decree.

# XVI. INTEGRATION/APPENDICES

37. This Amended Consent Decree and its appendices constitute the final, complete and exclusive agreement and understanding among the Parties with respect to the settlement embodied in this Amended Consent Decree. The Parties acknowledge that there are no representations, agreements or understandings relating to the settlement other than those expressly contained in this Amended Consent Decree. The following appendices are attached to and incorporated into this Amended Consent Decree: "Appendix A" is the list of Settling Defendants, the volume of wastes attributed to each, the respective settlement amounts for Response Costs and the total of Natural Resource Damages to be paid to Plaintiffs under this Amended Consent Decree. "Appendix for Natural Resource Damages to be paid to Plaintiffs under this Amended Consent Decree. "Appendix C" is the Supplemental Settlement Amounts Based Upon Comments to First Lodged Consent Decree. "Appendix D" is the Supplemental Natural Resource Damages Settlement Amounts Based Upon Comments to the First Lodged Consent Decree.

# XVII. LODGING AND OPPORTUNITY FOR PUBLIC COMMENT

38. This Amended Consent Decree shall be lodged with the Court for a period of not less than 30 days for public notice and comment. The United States and the State reserve the right to withdraw or withhold their consent if the comments regarding the Amended Consent Decree disclose facts or considerations which indicate that this Amended Consent Decree is inappropriate, improper, or inadequate. Settling Defendants consent to the entry of this Amended Consent Decree without further notice.

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

# XVIII. SIGNATORIES / SERVICE

40. Each undersigned representative of a Settling Defendant to this Amended Consent Decree, the Assistant Attorney General for the Environment and Natural Resources Division of the United States Department of Justice, and the State of Oklahoma on behalf of the Oklahoma Department of Environmental Quality and the Oklahoma Secretary of the Environment certifies that he or she is authorized to enter into the terms and conditions of this Amended Consent Decree and to execute and bind legally such Party to this document. 41. Each Settling Defendant hereby agrees not to oppose entry of this Amended Consent Decree by this Court or to challenge any provision of this Amended Consent Decree, unless either the United States or the State haves notified Settling Defendants in writing that it no longer supports entry of the Amended Consent Decree.

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

# XIX. FINAL JUDGMENT

43. Upon approval and entry of this Amended Consent Decree by the Court, this Amended Consent Decree shall constitute the final judgment between and among the United States, the State and the Settling Defendants. The Court finds that there is no just reason for delay and therefore enters this judgment as a final judgment under Fed. R. Civ. P. 54 and 58.

SO ORDERED THIS 6th DAY OF December, 2010

ROBIN J. CAUTHRON United States District Judge

#### FOR THE UNITED STATES OF AMERICA UNITED STATES DEPARTMENT OF JUSTICE:

Date: 18/4/10

IGNACIA S. MORENO Assistant Attorney General Environment and Natural Resources Division U.S. Department of Justice Washington, D.C. 20530

A. NATHANIEL CHAKERES Trial Attorney Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice P.O. Box 7611 Ben Franklin Station Washington, D.C. 20044 (202) 616-6537

# FOR THE UNITED STATES OF AMERICA UNITED STATES DEPARTMENT OF JUSTICE:

Date: \_\_\_\_\_

H. LEE SCHMIDT Assistant U.S. Attorney Western District of Oklahoma 210 Park Avenue, Suite 400 Oklahoma City, OK 72102 405.553.8745

U.S. Environmental Protection Agency

Date: Lept 22,2010

SAMUEL COLEMAN, P.E. Director, Superfund Division U. S. Environmental Protection Agency Region 6 1445 Ross Avenue Dallas, TX 75202-2733

PAMELA J. TRAVIS Assistant Regional Counsel Office of Regional Counsel U. S. Environmental Protection Agency Region 6 1445 Ross Avenue Dallas, TX 75202-2733

FOR THE STATE OF OKLAHOMA on behalf of the Oklahoma Department of Environmental Quality and the Oklahoma Secretary of the Environment:

Date:

CLAYTON EUBANKS Assistant Attorney General Oklahoma Office of Attorney General Environmental Protection Unit 313 N.E. 21<sup>st</sup> Street Oklahoma City, Oklahoma 73105 Office: (405) 522-4448 8997 Fax: (405) 522-0608

9.13.10

9-13-10

9/7/10

J.D. STRONG Oklahoma Secretary of the Environment 3800 Classen Boulevard Oklahoma City, Oklahoma 73118

1 200.

STEVEN A. THOMPSON Executive Director Oklahoma Department of Environmental Quality P.O. Box 1677 Oklahoma City, Oklahoma 73101-1677

> FOR DEFENDANT Albert Investment Co., Inc., a dissolved Oklahoma Corporation

Date: 9/2/10

By:

Christopher S. Heroux, attorney-in-fact, 0 B A # 11859 Heroux & Helton 6450 S. Lewis Ave., Ste. 115 Tulsa, OK 74136 (918) 582-3822 Attorneys for Defendant

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

#### NOTICES AND SUBMISSIONS TO:

Heroux & Helton 6450 S. Lewis Ave., Ste. 115 Tulsa, OK 74136 Attn: Christopher S. Heroux (918) 582-3822 Attorneys for Defendant Albert Investment Co., Inc., a dissolved Oklahoma Corporation

Albert Investment Co., Inc.

> FOR DEFENDANT [include name of defendant as listed in Schedule A]

By: David L. Campbell Title: Vice President - Safety, Security, & Environmental Address: American Airlines, Inc. 4333 Amon Carter Blvd. Fort Worth, Texas 76155

# Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

# NOTICES AND SUBMISSIONS TO:

Date: September 8, 2010

Name: James T. Johnson Title: Chief Environmental Counsel Address: American Airlines, Inc. 4333 Amon Carter Blvd. MD 5675 Fort Worth, Texas 76155 Email: james.johnson@aa.com

American Airlines, Inc.

> FOR DEFENDANT APAC-Central, Inc. successor to APAC-Arkansas, Inc. and APAC-Oklahoma, Inc. (formerly and/or also known as: Standard Industries, Inc.; Arkhola Sand & Gravel; McClinton-Anchor; McClinton, Inc; Pyatt Sand & Gravel, Inc.; and Ashland-Warren, Inc.).

Date: 8-31-10

By:

Title: Address: William B. Miller Vice President APAC, Inc. 900 Ashwood Parkway Suite 700 Atlanta, GA 30338-4780

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

#### NOTICES AND SUBMISSIONS TO:

Deborah L. Murphey Associate General Counsel APAC, Inc. 900 Ashwood Parkway Suite 700 Atlanta, GA 30338-4780 drmurphey@apac.com

APAC Arkansas, Inc., APAC Oklahoma, Inc.

> FOR DEFENDANT [include name of defendant as listed in Schedule A] Dkirk, Inc. (formerly Indiana Glass Company, Formerly Bartlett-Collins Company)

Date: August 30, 2010

By: Matthew R. Shurte Title: Assistant Secretary

# Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

# NOTICES AND SUBMISSIONS TO:

Matthew R. Shurte Assistant Secretary Dkirk, Inc. c/o Lancaster Colony Corporation 37 W. Broad Street Columbus, OH 43215 mshurte@lancastercolony.com

Bartlett Collins Co. (Indiana Glass Company)

Date: september 1, 2010

FOR DEFENDANT [include name of defendant OR DEFENDANT [include name of defendant as listed in Schedule A] Be[[Helicopter Textron Inc, Schuff Typed Name] Sanceson Schiff Title:] Address:] Textron Inc YO Westminster St. Projidence, PI 02903 Title:] [Address:]

Agent Authorized to Accept Service on Behalf of **Above-signed Party:** 

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

NOTICES AND SUBMISSIONS TO:

[Name] Jamieson Schiff [Title:] Textron Inc. [Address:] Yo westminster St. Providence, RI 02903 [Email] Jschiff@ textron. Com

Bell Helicopter

By

FOR DEFENDANT Bridgestone Firestone North American Tire, LLC, as listed in Schedule A, now Bridgestone Americas Tire Operations, LLC

Date: Syst 13, 2010

sunson nu h

Jane A. Johnson Manager of Remediation Bridgestone Americas Holdings, Inc. 535 Marriott Drive Nashville, TN 37214

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

#### NOTICES AND SUBMISSIONS TO:

Heidi H. Bumpers Counsel, Jones Day 51 Louisiana Avenue, NW Washington D.C. 20001 hhbumpers@jonesday.com

Bridgestone Firestone North American Tire, LLC

> FOR DEFENDANT BUTLER AVIATION, BUTLER AVIATION – TULSA, INC., BUTLER AVIATION – OKLAHOMA, INC., BUTLER AVIATION INTERNATIONAL, INC., SIGNATURE FLIGHT SUPPORT – TULSA, INC., SIGNATURE FLIGHT SUPPORT CORPORATION AND THEIR PARENTS, SUBSIDIARIES, AFFILIATES AND INSURERS

Date: September 15, 2010

By:

Joseph I. Goldstein Vice President, General Counsel Signature Flight Support Corporation 201 South Orange Avenue Suite 1100 Orlando, Florida 32801

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Robert M. Baratta, Jr. Freeborn & Peters LLP 311 South Wacker Drive Suite 3000 Chicago, Illinois 60606 bbaratta@freebornpeters.com

# NOTICES AND SUBMISSIONS TO:

Joseph I. Goldstein Vice President, General Counsel Signature Flight Support Corporation 201 South Orange Avenue Suite 1100 Orlando, Florida 32801 joe.goldstein@signatureflight.com

#### Butler Aviation

Date: 8/25/10

FOR DEFENDANT CNH America LLC f/k/a Case Corporation

Muller David G. Mueller

Title: Senior Managing Attorney Address: 700 State St., Racine WI 53404 david.mueller@cnh.com

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

#### NOTICES AND SUBMISSIONS TO:

Name: David G. Mueller Title: Senior Managing Attorney Address: CNH America LLC 700 State St. Racine WI 5340 Email: david.mueller@cnh.com

> FOR DEFENDANT Chevron Environmental Management Company, for itself and as Attorney-in-Fact for Texaco Inc. and Chevron U.S.A. Inc.

Date: 9 2 10

By Robert R. Joh Assistant Secretary 6111 Bollinger Canyon Road San Ramon, CA 94583

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

#### NOTICES AND SUBMISSIONS TO:

Richard T. Hughes Chevron U.S.A. Inc., Law Department 1400 Smith Street, Room 07090 Houston, Texas 77002 Tel (713) 372-9267 Fax (713) 372-9294 rhughes@chevron.com

Chevron Environmental Management Co. (Chevron Texaco)

Date: August 27, 2010

FOR DEFENDANT, City of Amarillo, Texas

By: Marcus W. Norris City Attorney City of Amarillo 509 S.E. 7<sup>th</sup>, Suite 303 Amarillo, TX 79101 <u>marcus.norris@amarillo.gov</u>

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@@mcafeetaft.com

NOTICES AND SUBMISSIONS TO:

Marcus Norris 509 S.E. 7th, Suite 303 Amarillo, TX 79101 Marcus.Norris@Amarillo.gov

City of Amarillo

> KENNETH JORDAN Municipal Counselor

DANIEL T. BRUMMITT Land Use Division Head

Date: august 27, 2010

By:

bita S. Douglas-

RITA F. DOUGLAS-TALLEY, OBA 1154 Assistant Municipal Counselor The City of Oklahoma City Municipal Counselor's Office 200 N. Walker, Suite 400 Oklahoma City, Oklahoma 73102 Telephone: (405) 297-2451 Facsimile: (405) 297-2118 Attorneys for Defendant, The City of Oklahoma City

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Frances Kersey, City Clerk The City of Oklahoma City 200 N. Walker, Second Floor Oklahoma City, Oklahoma 73102

#### NOTICES AND SUBMISSIONS TO:

Rita F. Douglas-Talley Assistant Municipal Counselor The City of Oklahoma City Municipal Counselor's Office 200 N. Walker, Suite 400 Oklahoma City, Oklahoma 73102 Telephone: (405) 297-2451 Facsimile: (405) 297-2118

### CITY OF OKLAHOMA CITY, OKLAHOMA

### FOR DEFENDANT

THE CITY OF TULSA, OKLAHOMA, a municipal corporation.

Date: August 30, 2010

that y By:

Patrick T. Boulden, OBA No. 10210 Senior Assistant City Attorney 175 East Second Street, Suite 685 Tulsa, Oklahoma 74103-3203 Telephone: (918) 596-7717 Facsimile: (918) 596-9700 Email: pboulden@cityoftulsa.org

Deirdre O. Dexter, OBA No. 10780 City Attorney for the City of Tulsa

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

#### NOTICES AND SUBMISSIONS TO:

Tulsa City Attorney's Office ATTENTION: Patrick T. Boulden Senior Assistant City Attorney 175 East Second Street, Suite 685 Tulsa, Oklahoma 74103-3203 Telephone: (918) 596-7717 Facsimile: (918) 596-9700 Email: pboulden@cityoftulsa.org

City of Tulsa, OK

### FOR DEFENDANT

### CONOCOPHILLIPS COMPANY

Date: 9/3/2010

Ruth

By: John E. Skopak Title: Manager, Risk Management & Remediation 420 S. Keeler, 1600-01 PB Bartlesville, OK 74004

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Paul Hamada Sr. Legal Counsel 600 N. Dairy Ashford, ML-02-2080 Houston, TX 77079-1175 Paul.Hamada@conocophillips.com 281-293-1036

Conoco Phillips Co.

> FOR DEFENDANT [include name of defendant as listed in Schedule A] CRST INTERNATIONAL, INC.

By [Ty [Title:] [Address:]

[Typed Name] Wesley L. Brackey Vice President/CFO 3930 16th Ave. SW P.O. Box 68 Cedar Rapids, IA 52406-0068

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafcctaft.com

#### NOTICES AND SUBMISSIONS TO:

- 2010

A to Bar 1

Date: 4

[Name] Wesley L. Brackey [Title:] Vice President/CFO [Address:] 3930 16th Ave. SW, P.O. Box 68, Cedar Rapids, IA 52406-0068 wbrackey@crst.com

#### CRST International, Inc.

Date: 8/25/10

CUMMINS INC. on behalf of Cummins Southern Plains, Inc.

By: Kobi M. Wright

Corporate Counsel 1800 One American Square Indianapolis, IN 46282

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Cummins, Inc. General Counsel 1800 One American Square Indianapolis, IN 46282 317-610-2500

> FOR DEFENDANT SCHLUMBERGER TECHNOLOGY CORPORATION FOR DOWELL SCHLUMBERGER

Date: 9/7/10

By [Typed Name] DANIEL YATES [Title:] VICE PRESIDENT

[Title:] VICE PRESIDENT [Address:]SCHLUMBERGER TECHNOLOGY CORP. 300 SCHLUMBERGER DR. SUGAR LAND, TX 77478

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

[Name]	Daniella Landers
[Title: ] [Address:] [Email]	Partner Energy and Environmental Sutherland Asbill & Brennan LLP First City Tower 1001 Fannin, Suite 3700
	Houston, TX 77002-6760 daniella.landers@sutherland.com

with copy to:

Michael Pearce NAM Compliance Counsel Schlumberger Technology Corporation 300 Schlumberger Drive, MD-23 Sugar Land, TX 77478 MPearce4@slb.com

### FOR DEFENDANT EMERSON ELECTRIC CO.

Date: 9/9/10

Harold J. Lamboley, Jr.

Harold J. Lamboley, Jr. Vice President, Environmental Affairs and Real Estate Emerson Electric Co. 8000 West Florissant Mail Station 3800 St. Louis, MO 63136

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Jennifer A. Giblin, Esq. Counsel for Emerson Electric Co. Pillsbury Winthrop Shaw Pittman LLP 2300 N St NW Washington, DC 20037

Emerson Electric Co.

> FOR DEFENDANT FIBER GLASS SYSTEMS, L.P., successor to FIBERCAST COMPANY -

Date: 9/9/10

By:

Robert E. "Robin" Morse, III CRAIN, CATON & JAMES, P.C. 1401 McKinney, Suite 1700 Houston, Texas 77010 Title: Attorney

### Agent Authorized to Accept Service on Behalf of Abovesigned Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

## NOTICES AND SUBMISSIONS TO:

Robert E. Morse, III CRAIN, CATON & JAMES, P.C. 1401 McKinney, Suite 1700 Houston, Texas 77010 Phone: (713) 752-8611 Fax: (713) 658-1921 Email: rmorse@craincaton.com

Fibercast

### FOR DEFENDANT Fort James Operating Company (Georgia Pacific Corporation)

2010 Date:

raylor Champion By

Traylor Champion Vice President – Environmental Affairs Georgia-Pacific LLC (successor to Georgia Pacific Corporation) 133 Peachtree Street NE Atlanta, GA 30303

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Alison J. Lathrop Senior Counsel – Environmental Georgia-Pacific LLC 133 Peachtree Street NE Atlanta, GA 30303 Alison.lathrop@gapac.com

Ft. James Operating Co. (Georgia Pacific Corp.)

FOR DEFENDANT General Tire (Continental General Tire & Rubber) n/k/a Continental Tire the Americas, LLC

By: George R. Jurch, III Secretary 1830 MacMillan Park Drive Fort Mill, South Carolina 29707

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

George R. Jurch, III Secretary 1830 MacMillan Park Drive Fort Mill, SC 29702 George.jurch@conti-na.com

Date: 9-2-10

General Tire (Continental General Tire & Rubber)

### FOR DEFENDANT

### The Goodyear Tire & Rubber Company

Date: 9/8/10

By: Donald E. Stanley Vice President, Product Quality & Plant Technology 1144 East Market Street Akron, Ohio 44316

ATTESTED BY:

Sol

Bertram Bell Associate General Counsel & Assistant Secretary

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Winfred T. Colbert Coordinator, Global Environmental, Health & Safety Law Law Department 1144 East Market Street, Akron, Ohio 44316 win colbert @goodyear.com

Goodyear Tire and Rubber Co.

### FOR DEFENDANT, Halliburton Company

Date:\_\_\_\_\_9/17/10

By:	Andra	~~~~~	Jamesul Fergu	son
Title:	Deput	y Gen. (	ounsel	
Address:	2107 Houst	CityNes	+ Blvd.	

Agent Authorized to Accept Service on Behalf of Above-signed Party:

C T Corporation System 1021 Main Street; Suite 1150 Houston, TX 77002

### NOTICES AND SUBMISSIONS TO:

General Counsel Halliburton Company 1401 McKinney; Suite 2400-3000 N. SAM HOUSTON PKWY E Houston, TX .77010 77032

Halliburton

### FOR DEFENDANT HOWARD PONTIAC-GMC

Date: 8/30/2010

an By Darryl M. Burman

Vice President and General Counsel 800 Gessner, Suite 500 Houston, Texas 77024

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

General Counsel Howard Pontiac-GMC, Inc. 800 Gessner, Suite 500 Houston, Texas 77024

Howard Pontiac-GMC, Inc.

FOR DEFENDANT

Date: 8/30/10

Hudiburg Chevrolet, Inc., d/b/a Hudiburg Investments, Inc., n/k/a Hudiburg Holding, Inc.

By: Robert J. Hudjburg, President

Hudiburg, Ltd., formerly Hudiburg Chevrolet, Ltd.

By: Hudiburg Management, L.C., its General Partner By: Hudiburg Management, L.C., its General

Robert J. Hudiburg, Manager and President

P.O. Box 820309 North Richland Hills, Texas 76182-0309

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

#### NOTICES AND SUBMISSIONS TO:

Jennifer N. Littman McDonald Sanders, PC 777 Main Street, Suite 1300 Fort Worth, Texas 76102 (817)336-8651 (817)334-0271 jlittman@mcdonaldlaw.com

Hudiburg Chevrolet, Inc. d/b/a/ Hudiburg Investments

### FOR DEFENDANT:

ITW Shakeproof, a division of Illinois Tool Works Inc.

Date: 9/22/2010

By Roger W. Shores, Jr. President ITW Industrial Plastics & Metals 3600 West Lake Avenue Glenview, Illinois 60026

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Ken Brown, CHMM Manager of Environmental & Chemical Compliance Illinois Tool Works Inc. 3600 West Lake Avenue Glenview, Illinois 60026 kbrown@itw.com

Illinois Tool Works, Inc. (ITW Shakeproof)

IMCO d/b/a General Dynamics OTS (Garland) and Datron Inc. f/K/a Intercontinental Manufacturing Co., Inc. FOR DEFENDANT [include name of defendant as listed in Schedule A]

Date: 8-26-2011

y [Typed Name] Vice President, beneral Counsel By pel S. Dameron [Title:] [Address:] 11399 16th Court North, Suite 200 St. Petersburg, FL 33716

### Agent Authorized to Accept Service on Behalf of **Above-signed Party:**

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Elaine Mills [Name] [Title:] Associate General Counsel [Address:] General Dynamics OTS [Email] 11399 16 Court N, Ste 200 St. Petersburg, FL 33716 elaine.b. mills @gd-ots.com Case 5:08-cv-00637-C Document 167-1 Filed 12/06/10 Page 31 of 58

THE UNDERSIGNED PARTY enters into this Amended Consent Decree in the matter of *United States and State of Oklahoma v. Albert Investment, American Airlines, et al.,* Case No. CIV-08-637-C, relating to the Double Eagle Superfund Site.

FOR DEFENDANT KAWNEER COMPANY, INC.

Date: September 2, 2010

Lonnie F. Nicol Vice President 201 Isabella St. Pittsburgh, PA 15212

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

#### NOTICES AND SUBMISSIONS TO:

Dan J. Jordanger Counsel to Kawneer Company, Inc. Hunton & Williams LLP 951 East Byrd Street Richmond, Virginia 23219 Email: djordanger@hunton.com

KAWNEER COMPANY, INC.

Date: 9/8/10

FOR DEFENDANT, Marathon Electric Company arry Stanley, President By

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Larry Stanley, President Marathon Electric Company 4300 River Park Drive Oklahoma City, OK 73108

#### NOTICES AND SUBMISSIONS TO:

Stephen L. Jantzen Ryan Whaley Coldiron Shandy, PLLC 900 Robinson Renaissance 119 North Robinson; Suite 900 Oklahoma City, OK 73102 Telephone: (405) 239-6040 sjantzen@ryanwhaley.com

Attorney for Marathon Electric Company

Marathon Electric

> FOR DEFENDANT Natural Gas Pipeline Company of America LLC (NGPL)

Date: <u>Sep 8, 2010</u>

By: David J. Devine, Jr.

President 500 Dallas Street, Ste. 1000 Houston, TX 77002

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Jessica Toll Assistant General Counsel Kinder Morgan, Inc. 370 Van Gordon Street PO Box 281304 Lakewood, CO 80228-8304

Natural Gas Pipeline (GATX Kinder Morgan)

Date: 9(310

FOR DEFENDAN By

Durand Crosby Chief Operating Officer Oklahoma Department of Mental Health and Substance Abuse Services PO Box 53277 Oklahoma City, OK 73152

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Durand Crosby Chief Operating Officer Oklahoma Department of Mental Health and Substance Abuse Services P.O. Box 53277 Oklahoma City, OK 73152 405-522-3877 dcrosby@odmhsas.org

Oklahoma Dept. of Mental Health

### FOR DEFENDANT, Oklahoma Department of Transportation:

Date: August 27, 2010

By Gary Even, Chief Engineer Oklahoma Department of Transportation 200 Northeast 21<sup>st</sup> Street Oklahoma City, Oklahoma 73105

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McMee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Norman N. Hill, General Counsel Oklahoma Department of Transportation 200 Northeast 21<sup>st</sup> Street Oklahoma City, Oklahoma 73105 nhill@odot.org

### FOR DEFENDANT ROADWAY EXPRESS, INC., n/k/a, YRC INC.

Date: August 25, 2010

 By Phil J. Gaines
Title: Senior Vice President – Chief Financial Officer
Address: 10990 Roe Avenue Overland Park, KS 66211

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafectaft.com

## NOTICES AND SUBMISSIONS TO:

Name:	Joseph J. Pec, Attorney
Title:	Enterprise transportation & Shared Services Counsel
Address:	10990 Roe Avenue
	Overland Park, KS 66211
Email:	joseph.pec@yrcw.com
Cc:	Ron Janke, Attorney
	Jones Day
	001 Lakasida Ayanna

901 Lakeside Avenue North Point Cleveland, OH 44114

Roadway Express, Inc.

By

### FOR DEFENDANT Sears, Roebuck and Co.

Date: Aug. 26, 2010

Diana Hsu

Assistant General Counsel Sears, 3333 Beverly Road, Hoffman Estates IL 60179

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Sears Holdings Corporation Legal Department 3333 Beverly Road Hoffman Estates, IL 60179

Sears, Roebuck and Co.

### FOR DEFENDANT SHELL OIL

Date: 9-3-10

By: William E. Platt Manager, Downstream Discontinued Operations Shell Oil Company 910 Louisiana Houston, Texas 77002

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafectaft.com

### NOTICES AND SUBMISSIONS TO:

Kimberly Lesniak Senior Counsel Shell Oil Company 910 Louisiana Houston, TX 77002

Shell 0il

Date: 8-25-2010

FOR DEFENDANT BC IMPORTS, INC. f/k/a Steve Bailey Honda

By Steve Bailey as President, BC Imports, Inc. f/k/a Steve Bailey Honda at 4373 Northwest 220th Street, Edmond OK 73025

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

C. Craig Cole & Associates 317 N.W. 12<sup>th</sup> Oklahoma City, OK 73102 thefirm@ccc-a.com

By:

FOR DEFENDANT UE, Inc., formerly United Engines, Inc.

Date: September 3, 2010

Jay"

President 1916 Mulholland Drive Edmond, Oklahoma 73003

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Michael E. Krasnow Attorney for UE, Inc. 5305 N.W. 119<sup>th</sup> Street Oklahoma City, Oklahoma 73162-1972 mekraz@sbcglobal.net

Date: 9-8-10

FOR DEFENDANT United Parcel Service, Inc.

By: <sup>1</sup>Norman M. Brothers, Jr. Vice President United Parcel Service, Inc. 55 Glenlake Parkway, NE Atlanta, Georgia 30328

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Shelly Jacobs Ellerhorst Attorney Alston & Bird LLP 1201 West Peachtree Street Atlanta, Georgia 30309 shelly.ellerhorst@alston.com

9/9/2010 Date:

FOR DEFENDANT, Western Farmers Electric Cooperative

Koulet nac By

Gary Ray Roulet, CEO 701 NE 7<sup>th</sup> Street Anadarko, OK 73005

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Brian Hobbs General Manager, Legal & Administration Western Farmers Electric Cooperative 701 NE 7<sup>th</sup> Street Anadarko, OK 73005

### NOTICES AND SUBMISSIONS TO:

Brian Hobbs General Manager, Legal & Administration Western Farmers Electric Cooperative 701 NE 7<sup>th</sup> Street Anadarko, OK 73005

Western Farmers

Willis Shaw Express, Inc.

FOR DEFENDANT [include name of defendant as listed in Schedule A]

8-23-10 Date:

By [Typed Name] Richard E. Straughn [Title:] Secretary [Address:] P.O. Drawer 67 Auburndale, FL 33823-0067 (863) 965-6840

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

#### NOTICES AND SUBMISSIONS TO:

Richard E. Straughn Secretary P.O. Drawer 67 Auburndale, FL 33823-0067 (863) 965-6840 rroop@comcar.com

Willis Shaw Express, Inc.

Date

FOR DEFENDANT Hilti, Inc.

By Marty Schofield Title: Assistant General Counsel Address: 5400 S. 122<sup>nd</sup> E. Avenue Tulsa, OK 74146

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Marty Schofield Assistant General Counsel 5400 S. 122<sup>nd</sup> E. Avenue Tulsa, OK 74146 Marty.schofield@hilti.com

Hilti, Inc.

FOR DEFENDANT, Tyson Foods, Inc.

Date: 9/20/2010

By Kevin J. Igl

Senior Vice President & Chief Environmental, Health & Safety Officer 2210 W. Oaklawn Drive

Springdale, AR 72762

Agent Authorized to Accept Service on Behalf of Above-signed Party:

The Corporation Company 425 W. Capitol Avenue Suite 1700 Little Rock, AR 72201

### NOTICES AND SUBMISSIONS TO:

Timothy T. Jones, Esq. Tyson Foods, Inc. P.O. Box 2020 CP004 Springdale, AR 72765-2020

Tyson Foods.1

By

FOR DEFENDANT, Tyson Fresh Meats, Inc. (formerly Iowa Beef Processors)

Date: 9/20/2010

Kevin J. Igl

Senior Vice President & Chief Environmental, Health & Safety Officer 2210 W. Oaklawn Drive Springdale, AR 72762

## Agent Authorized to Accept Service on Behalf of Above-signed Party:

The Corporation Company 425 W. Capitol Avenue Suite 1700 Little Rock, AR 72201

### NOTICES AND SUBMISSIONS TO:

Timothy T. Jones, Esq. Tyson Foods, Inc. P.O. Box 2020 CP004 Springdale, AR 72765-2020

Tyson Foods.2

FOR DEFENDANT, Tyson Deli, Inc. (formerly Wilson Foods)

Date: 9/20/2010

Kevin J/Igli

By

Senior Vice President & Chief Environmental, Health & Safety Officer 2210 W. Oaklawn Drive Springdale, AR 72762

Agent Authorized to Accept Service on Behalf of Above-signed Party:

The Corporation Company 425 W. Capitol Avenue Suite 1700 Little Rock, AR 72201

### NOTICES AND SUBMISSIONS TO:

Timothy T. Jones, Esq. Tyson Foods, Inc. P.O. Box 2020 CP004 Springdale, AR 72765-2020

Tyson Foods.3

Date: 27 aug 2010

FOR DEFENDANT Wal-Mart Stores, Inc.

Kasalial 9. Brewer By [print name]: ROSALIND G. BREWER. Title: Executive Vice President-Operations

Address:

Wal-Mart Stores Inc. 702 W. 8th Street

Bentomille, AR 72716

Agent Authorized to Accept Service on Behalf of **Above-signed Party:** 

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Jean M. Flores Counsel for Wal-Mart Stores, Inc. Guida, Slavich & Flores, P.C. 750 N. St. Paul, Suite 200 Dallas, TX 75230 Email: flores@gsfpc.com

Wal-Mart

FOR DEFENDANT Kraft Foods Global, Inc.

By

Kenneth W. Wengert Director, Safety & Environmental Kraft Foods Global, Inc. Three Lakes Drive Northfield, IL 60093

Agent Authorized to Accept Service on Behalf of Above-signed Party:

Gerald L. Hilsher, Coordinating Counsel McAfee & Taft, P.C. 1717 S. Boulder Ave., Suite 900 Tulsa, Oklahoma 74119 gerald.hilsher@mcafeetaft.com

### NOTICES AND SUBMISSIONS TO:

Kenneth W. Wengert Kraft Foods Global, Inc. Director, Safety & Environmental Three Lakes Drive Northfield, IL 60093

Date: September 30, 2010

and

Katherine P. O'Halleran Kraft Foods Global, Inc. Senior Counsel, Environmental & Safety Three Lakes Drive Northfield, IL 60093

## APPENDIX A

## SETTLEMENT AMOUNTS United States and State of Oklahoma v. Albert Investments, et al.

Settling Defendant	Volume (in gallons)	EPA Amount <sup>1/</sup>	State Amount <sup>2/</sup>	NRD Amount <sup>3/</sup>	Total
1. Albert Investment Co., Inc.	35,784	\$139,915.44	\$16,460.64	\$8,230.32	\$164,606.40
2. American Airlines, Inc	25,992	\$101,628.72	\$11,956.32	\$5,978.16	\$119,563.20
3. APAC Arkansas, Inc., APAC Oklahoma, Inc.	30,879	\$120,736.89	\$14,204.34	\$7,102.17	\$142,043.40
4. Bartlett Collins Co. (Indiana Glass Company)	40,569	\$158,624.79	\$18,661.74	\$9,330.87	\$186,617.40
5. Bell Helicopter	63,088	\$246,674.08	\$29,020.48	\$14,510.24	\$290,204.80
6.Bridgestone Firestone North American Tire, LLC	60,000	\$234,600	\$27,600	\$13,800	\$276,000
7. Butler Aviation	10,800	\$42,228	\$4,968	\$2,484	\$49,680
8. CNH America LLC f/k/a Case Corporation	17,426	\$68,135.66	\$8,015.96	\$4,007.98	\$80,159.60
9. Chevron Environmental Management Co. (Chevron Texaco)	27,423	\$107,223.93	\$12,614.58	\$6,307.29	\$126,145.80
10. City of Amarillo, TX	27,089	\$105,917.99	\$12,460.94	\$6,230.47	\$124,609.40

 $\frac{1}{2}$  Payment of response costs to EPA shall be made in accordance with the instructions found in Paragraphs 5-8 of this Amended Consent Decree. As set forth in Paragraph 5 of this Amended Consent Decree, EPA response costs shall also include interest on these amounts at the rate specified in Paragraph 3.h from June 24, 2008, through the date of lodging of this Amended Consent Decree.

 $\frac{2}{2}$  Payment of response costs to the State shall be made in accordance with the instructions found in Paragraphs 9-11 of this Amended Consent Decree.

 $\frac{3}{2}$  Payment of natural resource damages shall be made in accordance with the instructions found in Paragraphs 12-14 of this Amended Consent Decree. Natural resource damage payments are further broken down in Appendix B. As set forth in Paragraph 12.b of this Amended Consent Decree, Joint State/DOI Claims and DOI Assessment Costs (but not State Groundwater or State Assessment Costs) shall also include Interest on these amounts at the rate specified in Paragraph 12.b from June 24, 2008 through the date of lodging of this Amended Consent Decree.

	45 720	¢170.007.50	¢21.020.40	¢10 510 74	¢210.204.00
11. City of Oklahoma	45,738	\$178,835.58	\$21,039.48	\$10,519.74	\$210,394.80
City, OK	0.400	<b>\$25</b> 101 00	<b>.</b>	<b>#2 102 17</b>	<b>\$ 12 510 10</b>
12. City of Tulsa, OK	9,489	\$37,101.99	\$4,364.94	\$2,182.47	\$43,649.40
13. Conoco Phillips Co.	70,393	\$275,236.63	\$32,380.78	\$16,190.39	\$323,807.80
14. CRST International,	19,600	\$76,636	\$9,016	\$4,508	\$90,160.00
Inc.	15 101	<b>\$ (7.01</b> ( 01	<b>\$7.007.0</b>	¢2.052.02	<b>#7</b> 0,0 <b>7</b> 0,00
15. Cummins Southern	17,191	\$67,216.81	\$7,907.86	\$3,953.93	\$79,078.60
Plains, Inc.	14.010	<b>\$55.040.00</b>	<b>\$ \$ \$ \$ \$ \$ \$ \$ \$ \$</b>	<b>#2</b> (00 <b>27</b>	<b>\$ (0,1 (7, 10)</b>
16. Schlumberger	14,819	\$57,942.29	\$6,816.74	\$3,408.37	\$68,167.40
Technologies Corp.					
Dowell Schlumberger	16.015	¢(2, (10, (5	<b>\$7.2</b> 55.00	¢2602.45	<b>#72</b> < <0.00
17. Emerson Electric	16,015	\$62,618.65	\$7,366.90	\$3683.45	\$73,669.00
Co.	10.175	<b>. . . . . . . . . .</b>	<b>\$5.500.50</b>	<b>#2</b> 000 <b>25</b>	<b>#5</b> < 00 <b>5</b> 00
18. Fibercast	12,175	\$47,604.25	\$5,600.50	\$2,800.25	\$56,005.00
19. Ft. James Operating	24,632	\$96,311.12	\$11,330.72	\$5,665.36	\$113,307.20
Co. (Georgia Pacific					
Corp.)	10,110	<b>\$53.505.50</b>	<b>. . . . . . . .</b>	<b>#2.002.25</b>	<b>\$</b> <1 0 < <b>5</b> 10
20. General Tire	13,449	\$52,585.59	\$6,186.54	\$3,093.27	\$61,865.40
(Continental General					
Tire & Rubber)	51.052	<b>\$202,122,22</b>	<b>\$22.007.02</b>	¢11.040.07	<b>#220.050.20</b>
21. Goodyear Tire and	51,952	\$203,132.32	\$23,897.92	\$11,948.96	\$238,979.20
Rubber Co.		<b>***</b> *		<b>\$12.020.52</b>	
22. Halliburton	60,124	\$235,084.84	\$27,657.04	\$13,828.52	\$276,570.40
23. Howard Pontiac-	10,635	\$41,582.85	\$4,892.10	\$2,446.05	\$48,921.00
GM, Inc.			<b>*- - - - - - - - - -</b>		
24. Hudiburg	11,290	\$44,143.90	\$5,193.40	\$2,596.70	\$51,934
Chevrolet, Inc. d/b/a/					
Hudiburg Investments			<b>\$10.000.10</b>	<b>. . . . . . . . . .</b>	<b>.</b>
25. Illinois Tool	22,435	\$87,720.85	\$10,320.10	\$5,160.05	\$103,201
Works, Inc. (ITW					
Shakeproof)	56.510	<b>\$200,100,20</b>	<b>\$25,100,54</b>	¢15 500 25	<b>#251.005.40</b>
26. IMCO d/b/a/	76,519	\$299,189.29	\$35,198.74	\$17,599.37	\$351,987.40
General Dynamics OTS					
(Garland) and Datron,					
Inc. f/k/a					
Intercontinental					
Manufacturing Co., Inc.	12.025	<i><b>Ф 47.017.75</b></i>	<u>фг. го</u> 1 го	<b>0.765.75</b>	ф <u>г</u> г 015
27. Kawneer Company,	12,025	\$47,017.75	\$5,531.50	\$2,765.75	\$55,315
Inc.	10.710	¢ 11 07 C 10	\$4,000 < <0	\$2,462,20	\$40.266
28. Marathon Electric	10,710	\$41,876.10	\$4,926.60	\$2,463.30	\$49,266
29. Natural Gas	35,322	\$138,109.02	\$16,248.12	\$8,124.06	\$162,481.20
Pipeline (GATX Kinder					
Morgan)	645	¢0.501.05	<b>\$206.70</b>	¢140.25	¢ <b>2</b> .077
30. Oklahoma Dept. of	645	\$2,521.95	\$296.70	\$148.35	\$2,967
Mental Health	0.720	¢20.044.20	¢ 4 475 00	¢2.227.00	<i><b>Ф</b>44.750</i>
31.Oklahoma Dept. of	9,730	\$38,044.30	\$4,475.80	\$2,237.90	\$44,758
Transportation	07.000	<u></u>	<b>017 101 00</b>	<b>\$0.5</b> 50.50	<b>\$171.212</b>
32. Roadway Express,	37,220	\$145,530.20	\$17,121.20	\$8,560.60	\$171,212
Inc.					

33. Sears, Roebuck and	63,564	\$248,535.24	\$29,239.44	\$14,619.72	\$292,394.40
Co.					
34. Shell Oil	5,596	\$21,880.36	\$2,574.16	\$1,287.08	\$25,741.60
35. B.C. Imports, Inc.	31,239	\$122,144.49	\$14,369.94	\$7,184.97	\$143,699.40
f/k/a Steve Bailey					
Honda					
36. UE, Inc. f/k/a	17,628	\$68,925.45	\$8,108.88	\$4,054.44	\$81,088.80
United Engines, Inc.					
37. UPS	29,788	\$116,471.08	\$13,702.48	\$6,851.24	\$137,024.80
38. Western Farmers	25,625	\$100,193.75	\$11,787.50	\$5,893.75	\$117,875
39. Willis Shaw	12,900	\$50,439	\$5,934	\$2,967	\$59,340.00
Express, Inc.					
40. Hilti, Inc.	57,140	\$223,417.40	\$26,284.40	\$13,142.20	\$262,844
41. Interstate Brands;	26,532	\$103,740.12	\$12,204.72	\$6,102.36	\$122,047.20 <sup>4</sup>
Continental Baking					
42. Tyson Foods	135,997	\$531,748.27	\$62,558.62	\$31,279.31	\$625,586.20
43. Wal-Mart	67,687	\$264,656.17	\$31,136.02	\$15,568.01	\$311,360.20
44. Kraft	15,652	\$61,199.32	\$7,199.92	\$3,599.96	\$71,999.20
TOTAL	1,410,506	\$5,515,078.43	\$648,832.76	\$324,416.38	\$6,488,327.60

<sup>&</sup>lt;sup>4</sup> In lieu of anything to the contrary in the Amended Consent Decree, by Order entered on October 15, 2009, this amount has been allowed as a general unsecured claim against Interstate Brands Corporation in the pending bankruptcy cases of Interstate Bakeries Corporation *et al.*, Case No. 04-45814, pending in the United States Bankruptcy Court for the Western District of Missouri, to be paid in accordance with the Confirmed Plan of Reorganization and in accordance with all state or federal laws.

## APPENDIX B

## NATURAL RESOURCE DAMAGES SETTLEMENT AMOUNTS United States and State of Oklahoma v. Albert Investments, et al.

Settling Defendant	Volume (in gallons)	Joint State/DOI Claim	State Groundwater Claim	DOI Assessment Costs	State Assessment Costs	Total
1. Albert Investment Co., Inc.	35,784	\$4,734.37	\$3,035.05	\$368.72	\$92.18	\$8,230.32
2. American Airlines, Inc.	25,992	\$3,438.85	\$2,204.54	\$267.82	\$66.96	\$5,978.16
3. APAC Arkansas, Inc., APAC Oklahoma, Inc.	30,879	\$4,085.42	\$2,619.03	\$318.18	\$79.54	\$7,102.17
4. Bartlett Collins Co. (Indiana Glass Company)	40,569	\$5,367.44	\$3,440.90	\$418.02	\$104.51	\$9,330.87
5. Bell Helicopter	63,088	\$8,346.80	\$5,350.87	\$650.06	\$162.51	\$14,510.24
6.Bridgestone Firestone North American Tire, LLC	60,000	\$7,938.24	\$5,088.96	\$618.24	\$154.56	\$13,800.00
7. Butler Aviation	10,800	\$1,428.88	\$916.01	\$111.28	\$27.82	\$2,484.00
8. CNH America LLC f/k/a Case Corporation	17,426	\$2,305.53	\$1,478.00	\$179.56	\$44.89	\$4,007.98
9. Chevron Environmental Management Co. (Chevron Texaco)	27,423	\$3,628.17	\$2,325.91	\$282.57	\$70.64	\$6,307.29
10. City of Amarillo, TX	27,089	\$3,583.98	\$2,297.58	\$279.13	\$69.78	\$6,320.47
11. City of Oklahoma City, OK	45,738	\$6,051.32	\$3,879.31	\$471.28	\$117.82	\$10,519.74

12. City of	9,489	\$1,255.43	\$804.82	\$97.77	\$24.44	\$2,182.47
Tulsa, OK 13. Conoco	70,393	\$9,313.28	\$5,970.45	\$725.33	\$181.33	\$16,190.39
Phillips Co. 14. CRST International, Inc.	19,600	\$2,593.16	\$1,662.39	\$201.96	\$50.49	\$4,508.00
15. Cummins Southern Plains, Inc.	17,191	\$2,274.44	\$1,458.07	\$177.14	\$44.28	\$3,953.93
16. Schlumberger Technologies Corp. Dowell Schlumberger	14,819	\$1,960.61	\$1,256.89	\$152.69	\$38.17	\$3,408.37
17. Emerson Electric Co.	16,015	\$2,118.85	\$1,358.33	\$165.02	\$41.25	\$3,683.45
18. Fibercast	12,175	\$1,610.80	\$1,032.63	\$125.45	\$31.36	\$2,800.25
19. Ft. James Operating Co. (Georgia Pacific Corp.)	24,632	\$3,258.91	\$2,089.19	\$253.81	\$63.45	\$5,665.36
20. General Tire (Continental General Tire & Rubber)	13,449	\$1,779.36	\$1,140.69	\$138.58	\$34.64	\$3,093.27
21. Goodyear Tire and Rubber Co.	51,952	\$6,873.46	\$4,406.36	\$535.31	\$133.83	\$11,948.96
22. Halliburton	60,124	\$7,954.65	\$5,099.47	\$619.52	\$154.88	\$13.828.52
23. Howard Pontiac-GM, Inc.	10,635	\$1,407.05	\$902.02	\$109.58	\$27.40	\$2,446.05
24. Hudiburg Chevrolet, Inc. d/b/a/ Hudiburg Investments	11,290	\$1,493.71	\$957.57	\$116.33	\$29.08	\$2,596.70

25. Illinois	22,435	\$2,968.24	\$1,902.85	\$231.17	\$57.79	\$5,160.05
Tool Works, Inc. (ITW Shakeproof)						
26. IMCO d/b/a/ General Dynamics OTS (Garland) and Datron, Inc. f/k/a Intercontinental Manufacturing Co., Inc.	76,519	\$10,123.77	\$6,490.03	\$788.45	\$197.11	\$17,599.37
27. Kawneer Company, Inc.	12,025	\$1,590.96	\$1,019.91	\$123.91	\$30.98	\$2,765.75
28. Marathon Electric	10,710	\$1,416.98	\$908.38	\$110.36	\$27.59	\$2,463.30
29. Natural Gas Pipeline (GATX Kinder Morgan)	35,322	\$4,673.24	\$2,995.87	\$363.96	\$90.00	\$8,124.06
30. Oklahoma Dept. of Mental Health	645	\$85.34	\$54.71	\$6.65	\$1.66	\$148.35
31.Oklahoma Dept. of Transportation	9,730	\$1,287.32	\$825.26	\$100.26	\$25.06	\$2,237.90
32. Roadway Express, Inc.	37,220	\$4,924.36	\$3,156.85	\$383.51	\$95.88	\$8,560.60
33. Sears, Roebuck and Co.	63,564	\$8,409.77	\$5,391.24	\$654.96	\$163.74	\$14,619.72
34. Shell Oil	5,596	\$740.37	\$474.63	\$57.66	\$14.42	\$1,287.08
35. B.C. Imports, Inc. f/k/a Steve Bailey Honda	31,239	\$4,133.05	\$2,649.57	\$321.89	\$80.47	\$7,184.97
36. UE, Inc. f/k/a United Engines, Inc.	17,628	\$2,332.26	\$1,495.14	\$181.64	\$45.41	\$4,054.44
37. UPS	29,788	\$3,941.07	\$2,526.50	\$306.94	\$76.73	\$6,851.24

38. Western Farmers	25,625	\$3,390.29	\$2,173.41	\$264.04	\$66.01	\$5,893.75
39. Willis Shaw Express, Inc.	12,900	\$1,706.72	\$1,094.13	\$132.92	\$33.23	\$2,967
40. Hilti, Inc.	57,140	\$7,559.85	\$4,846.38	\$588.77	\$147.19	\$13,142.20
41. Interstate Brands; Continental Baking	26,532	\$3,510.29	\$2,250.34	\$273.39	\$68.35	\$6,102.36
42. Tyson Foods	147,012	\$17,992.95	\$11,534.71	\$1,401.31	\$350.33	\$31,279.31
43. Wal-Mart	67,687	\$8,955.26	\$5,740.94	\$697.45	\$174.36	\$15,568.01
44. Kraft	15,652	\$2,072.82	\$1,327.54	\$161.28	\$40.32	\$3,599.96
TOTAL		\$189,789.74	\$121,688.69	\$14,793.20	\$3,683.21	\$330,043.86

These totals do not include Interest. As set forth in Paragraph 12.b of this Amended Consent Decree, Settling Defendants must pay Interest on the amounts in this table at the rate specified in Paragraph 12.b of this Amended Consent Decree from June 24, 2008, through the date of payment, for Joint Claims and the DOI Assessment. The State Groundwater Claims and State Assessment payments do not bear Interest.

### APPENDIX C

# SUPPLEMENTAL SETTLEMENT AMOUNTS BASED UPON COMMENTS TO FIRST LODGED CONSENT DECREE

United States and State of Oklahoma v. Albert Investments, et al.

Settling Defendant	Volume (in gallons)	<b>EPA</b> <b>Amount</b> <sup>1/</sup>	State Amount <sup>2/</sup>	NRD Amount <sup>3/</sup>	Total
1. Schlumberger Technologies Corp. Dowell Schlumberger	2,121	\$8,293.11	\$975.66	\$487.83	\$9,756.60
2. Halliburton	7,718	\$30,177.38	\$3,550.28	\$1,775.14	\$35,502.80
3.Oklahoma Dept. of Transportation	3,112	\$12,167.92	\$1,431.52	\$715.76	\$14,315.20
4. Tyson Foods	11,015	\$43,068.65	\$5,066.90	\$2,533.45	\$50,669
TOTAL	23,966	\$93,707.06	\$11,024.36	\$5,512.18	\$110,243.60

 $<sup>\</sup>frac{1}{2}$  Payment of response costs to EPA shall be made in accordance with the instructions found in Paragraphs 5-8 of this Amended Consent Decree.

 $<sup>\</sup>frac{2}{2}$  Payment of response costs to the State shall be made in accordance with the instructions found in Paragraphs 9-11 of this Amended Consent Decree.

 $<sup>\</sup>frac{3}{a}$  Payment of natural resource damages shall be made in accordance with the instructions found in Paragraphs 12-14 of this Amended Consent Decree. These payments are further broken down in Appendix D.

## APPENDIX D

## SUPPLEMENTAL NATURAL RESOURCE DAMAGES SETTLEMENT AMOUNTS BASED UPON COMMENTS TO FIRST LODGED CONSENT DECREE <u>United States and State of Oklahoma v. Albert Investments, et al.</u>

Settling Defendant	Volume (in gallons)	Joint State/DOI Claim	State Groundwater Claim	DOI Assessment Costs	State Assessment Costs	Total
1. Schlumberger Technologies Corp. Dowell Schlumberger	2,121	\$279.70	\$180.81	\$22.64	\$4.69	\$487.83
2. Halliburton	7,718	\$1,017.45	\$658.28	\$82.64	\$16.76	\$1,775.14
3. Oklahoma Dept. Of Transportation	3,112	\$411.03	\$264.64	\$32.65	\$7.43	\$715.76
4. Tyson Foods	11,015	\$1,449.39	\$942.20	\$120.26	\$21.61	\$2,533.45

Payments are to be made in accordance with the instructions in Paragraphs 12-14 of this Amended Consent Decree.