

WHEREAS, the Plaintiff, Community Association for Restoration of the Environment, Inc., (hereinafter "CARE"), filed a Complaint against Smith Brothers Farms, Inc., and Smith Brothers Dairy (hereinafter "Smith Brothers") on June 7, 2004, alleging that operations of Smith Brothers' dairy facility (hereinafter the "Dairy") violated the Clean Water Act ("CWA"), 33 U.S.C. §§ 1251-1387, the Comprehensive Environmental Response, Compensation, and Liability Act ("CERCLA"), 42 U.S.C. §§ 9601-9675, and the Emergency Planning and Community Right-to-Know Act ("EPCRA"), 42 U.S.C. §§ 11001-11050; and

WHEREAS a Consent Decree (hereinafter the "original Consent Decree") was entered and approved by the Court on May 23, 2006, resolving CARE's claims against Smith Brothers; and

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WHEREAS the original Consent Decree, through collaborative efforts by experts from both sides, required Smith Brothers to implement a detailed management system at the Dairy, aspects of which dealt with odor control, manure handling, storage, and application, water quality sampling and analysis, record keeping, and reporting; and

WHEREAS defendant Nelson Faria Dairy, LLC, (hereinafter "Faria" or "defendant") purchased all of Smith Brothers' interest in the Dairy on October 1, 2006, and assumed all duties and obligations of Smith Brothers, including those under the original Consent Decree; and

WHEREAS CARE filed a Motion for Order to Show Cause For Failure to Comply with the Consent Decree on May 17, 2010, and a Motion for Order of Contempt on September 30, 2010, alleging that Faria, since taking over the Dairy, failed to abide by the terms of the original Consent Decree; and

WHEREAS the Court, through an Order entered on January 7, 2011, held that Faria violated the terms of the original Consent Decree in eight substantive ways; and

WHEREAS CARE and Faria (collectively, the "Parties"), presented three days of evidence and testimony, commencing November 15, 2011;

NOW, THEREFORE, it is hereby ORDERED, ADJUDGED AND DECREED as follows:

## **General Provisions**

This Court has jurisdiction over the Parties and subject matter of this action pursuant to 33 U.S.C. § 1365(a), 42 U.S.C. § 9659(c), 42 U.S.C. § 11046(c), 28 U.S.C § 1331, and the original Consent Decree. Venue is proper in this Court pursuant to 33 U.S.C. § 1365(c), 42 U.S.C. § 9659(b), 42 U.S.C. § 11046(b), and 28 U.S.C. § 1391(b) and § 1395(a), and the original Consent Decree. The Court shall

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retain jurisdiction to enforce the terms of this Order and to resolve any disputes arising hereunder for the duration of this Order.

2. This Order takes the place of, and is based in part upon, the structure of the original Consent Decree.

3. This Order shall apply to and be binding upon the Parties to this action, and upon their successors and assigns.

4. This Order shall remain fully operative and enforceable by both Parties for a period of three years from its effective date. As used throughout this Order, the "effective date" of this Order will be the date that it is entered by the Court. However, any structural or operational modifications implemented by Faria at the Dairy pursuant to any requirement or provision of this Order shall remain in place until such time as technological developments, best management practices, operational changes (such as a reduction in herd size), or requirements under any required or obtained permit (including a nutrient management plan developed in accordance with such permit) provide Faria or a future owner or operator of the Dairy with reasonable cause to modify or replace any such structural or operational modifications with a technology that is consistent with legally applicable control technology standards and provides more effective waste management practices than any such structural or operational modifications implemented in this Order. This paragraph, as well as the entire Order, shall apply to all successors and assigns of Faria. Any sale and/or lease/transfer and/or other change of possession of the Dairy or its property to another entity which at any time operates on the property a concentrated animal feeding operation or "CAFO" shall be subject to these terms and all other terms of this Order. Faria shall provide a copy of this Order as part of any sale, lease, offer to sell, or any other transfer of Faria's possessory interest in the Dairy and its property, whether in whole or in part.

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5. The Dairy is presently located at 11792 Road 12.5 SW, Royal City, Washington.

6. The Dairy meets the federal and state law definitions of a large concentrated animal feeding operation or "CAFO."

7. In operating the Dairy, Faria shall abide by this Order, the Federal Water Pollution Control Act ("Clean Water Act"), CERCLA, EPCRA, the Washington General NPDES Permit for CAFOs, the Washington Dairy Nutrient Management Act, RCW 90.64, *et seq.*, and the Dairy's Nutrient Management Plan. Should any of the terms of this Order be stricter than the laws above mentioned, the terms of this Order shall be applied.

8. This Order may not be modified except by explicit written amendment agreed to by the Parties and approved by the Court.

9. This Order is intended to be and shall constitute the remedy and final resolution between CARE and Faria for all alleged violations of the CWA, CERCLA, and EPCRA, and for all alleged violations of the original Consent Decree as set forth in CARE's Order to Show Cause, Doc. No. 55, and Motion for Contempt, Doc. No. 76.

10. This Order shall not act as *res judicata* concerning CARE's potential claims against Faria and/or the Dairy pursuant to the Resource Conservation and Recovery Act, 42 U.S.C. § 6901, *et seq.*, or common law or state law trespass, nuisance, property damage or other related claims.

11. For the purposes of this Order, the term "manure management" includes, but is not limited to, manure in barns, pens, compost operations, holding facilities, pits, lagoons, storage facilities, piles, and liquid or solid manure that is applied to land.

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## National Pollutant Discharge Elimination System Permit

12. Faria shall obtain and operate the Dairy in compliance with the current Washington Concentrated Animal Feeding Operations General National Pollutant Discharge Elimination System permit (hereinafter "General CAFO permit") within thirty (30) calendar days of the effective date of this Order.

13. Upon reissuance of the General CAFO permit, which was scheduled to expire on July 21, 2011, Faria shall obtain and operate the Dairy in compliance with any newly issued General CAFO permit until the newly issued permit's expiration.

14. CARE retains the ability to challenge the provisions and requirements of any General CAFO permit promulgated by any state or federal agency that the Dairy is obligated to operate under pursuant to this Order.

# Site Inspections and Meeting

15. CARE shall have the right to have four representatives, which may include attorneys or expert consultants, visit and inspect the Dairy up to two (2) times per year, subject to at least 24-hour prior written notice given to Faria on a week day. The inspections will be conducted between the hours of 8:00 a.m. and 5:00 p.m., and the CARE representatives will be accompanied at all times by Faria personnel.

16. During an inspection, CARE representatives may view records associated with any obligations set forth in this Order, with the exception of records subject to the attorney-client privilege. Under no circumstances may the representatives remove records from the Dairy. The CARE representatives may designate records that are not subject to the attorney-client privilege for Faria to copy and provide to CARE at no cost to CARE.

<sup>7</sup> 17. CARE shall inform Faria within thirty (30) calendar days of an
 <sup>8</sup> inspection undertaken pursuant to paragraph 15 of any violations of any

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requirement of this Order or any conditions which may result in a violation of any requirement of this Order. CARE's failure to notify Faria that a specific condition constituted, or may constitute, a violation of this Order shall be deemed a waiver of any claim that such condition was in fact a violation, except for latent conditions that a prudent person, in exercising reasonable care and diligence, would not have observed. CARE shall inform Faria within five (5) business days of their visit of any condition that CARE believes could cause or lead to an imminent surface discharge from the Dairy or the Dairy's manure management and application practices in violation of any legally applicable requirement, including any requirement of this Order.

18. The Parties shall meet within one (1) year after the entry of this Order at a mutually convenient location to discuss the status of the Order's implementation.

19. The site inspections and meetings identified in ¶¶ 15-17 are separate and independent from any other site inspection right CARE is granted in this Order.However, any site inspections under this Order may be combined upon written consent of the Parties.

#### Record Keeping

20. Faria agrees to maintain the following records on-site at the Dairy and to provide copies, at no charge, to CARE annually by no later than January 31 of the year following the year in which the information is collected, unless otherwise specified in this Order:

a. Data from the annual water balances;

b. Lagoon water quality monitoring data;

c. Lagoon level monitoring data;

d. Off-site farmer certifications.

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21. Nothing in  $\P$  20 shall relieve Faria from creating, maintaining, and providing to CARE other specific records where such records are required by other portions of this Order.

#### Water Balance & Related Equipment Upgrades

22. Faria shall conduct an annual water balance of the Dairy's lagoons for the term of this Order. The water balance shall be conducted in accordance with the following procedures:

- a. The water balance shall be conducted using the model designed by CH2M-Hill and CARE as part of the original Consent Decree and as otherwise described herein.
- b. Precipitation and evaporation rates shall be determined by Faria's utilization of the on-site rain gauge and evaporation measurement system, as described below. In the event these systems are inoperable, Faria shall utilize publicly available weather data from the Connell, Lind, and/or George, Washington, weather stations. Faria shall document the sources it relies upon in determining precipitation and evaporation rates.
- c. Inputs to the water balance shall include the measurements from the wastewater flow measurement system, described below.
  - d. Inputs to the water balance shall include the measurements from the lagoon level monitoring system, described below.
- e. The water balance shall be conducted in accordance with the following schedule: within thirty (30) calendar days after the upgrades discussed below in ¶¶ 23-26 are installed or implemented, Faria shall commence implementing all measurement and recordkeeping activities required by the water balance model. The first water balance period shall be

1	from the commencement of such activities until October 31, 2012. The
2	remaining water balance periods shall be from November 1 to October
3	31 for each year for the duration of this Order and for any remainder
4	months in the final year of the Order whether or not the period
5	continues for the full water balance year.
6	f. During the first year of the water balance, Faria shall send monthly
7	reports to CARE representatives via e-mail by the 10 <sup>th</sup> day of each
8 9	month for the preceding month's data collection requirements.
10	Thereafter, Faria shall provide to CARE the data and results from each
11	water balance assessment period in electronic format by December 1
12	for the prior water balance assessment year.
13	23. Faria shall design, install, maintain, and operate a flow measurement
14	system to measure wastewater inputs to the primary and secondary lagoons.
15	a. The system will measure:
16	i. All wastewater from dairy operations;
17	ii. All wastewater and storm water runoff from composting areas,
18	including composting being done on the ground between the
19	Dairy's barns;
20 21	iii. All wastewater that is piped or pumped to the lagoons from the
21	feedlot areas.
23	b. The design shall include continuous recording of flow rates and daily
24	totalizer readings. The design shall be submitted to CARE for review
25	within sixty (60) calendar days from the effective date of this Order.
26	CARE shall provide any comments within fifteen (15) calendar days
27	from receipt of the design plans. Faria shall revise and prepare a final
28	design in accordance with CARE's comments within seven (7) days of
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receipt, if such comments demonstrate that Faria's initial design does not comply with the requirements of  $\P 23(a)(i)$ -(iii) & (b).

c. Faria shall install the wastewater flow measurement system within sixty (60) calendar days of final design. The wastewater flow measurement system shall be properly installed, calibrated, and maintained, at a minimum, according to the manufacturers' recommendations. Faria shall maintain all records of work, repairs, or maintenance performed on the wastewater measurement system at the Dairy for the duration of this Order. Faria shall provide such records, in electronic format, to CARE by May 15 for the period from November 1 to April 30, and by November 15 for the period from May 1 to October 30, for each year for the duration of this Order.

d. Faria shall calibrate all flow measurement devices every six (6) months, in October and April. Faria shall provide CARE with calibration records within ten (10) calendar days of written notice from CARE of its request for such records.

e. Faria shall provide notice to CARE within five (5) working days of identification that a flow measure device or recorder has been out of service for more than 24 hours, including an explanation of the reason for the outage.

f. Faria shall maintain records from the flow measuring and recorder/totalizer or any other recording device for the duration of this Order. Faria shall provide such records in electronic format within ten (10) calendar days of written notice from CARE of a request for such records.

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24. Faria shall install, maintain, and operate ultrasonic level sensors with continuous level recording in both the primary and secondary lagoons.

3	a.	The sensors shall be installed within sixty (60) calendar days of the
4		effective date of this Order.
5	b.	Faria shall maintain the sensors and recording equipment in
6		accordance with the manufacturers' recommendations.
7	с.	Faria shall maintain all records of work, maintenance, and repairs on
8		the sensors and recording equipment and, upon request from CARE,
9 10		provide those records to CARE by May 15 for the period from
11		November 1 to April 30, and by November 15 for the period from May
12		1 to October 30, for each year for the duration of this Order.
13	d.	Faria shall calibrate all ultrasonic level sensors and recording devices
14		every six (6) months (in September and March) and, upon request from
15		CARE, shall provide CARE with calibration records by May 15 for the
16		period from November 1 to April 30, and by November 15 for the
17		period from May 1 to October 30, for each year for the duration of this
18		Order.
19	e.	Faria shall notify CARE within 48 hours of identification that an
20		ultrasonic level device or recorder is out of service for more than 8
21		hours. Faria shall maintain records of all times when a level sensor or
22		recorder is out of service for any length of time and shall provide such
23		records to CARE for the duration of this Order.
24	25 F	Faria shall install a recording rain gauge capable of continuously
25 26		ainfall at the site to 0.01 inches within thirty (30) calendar days of the
20	-	te of this Order.
28	a.	Faria shall maintain the recording rain gauge in accordance with



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manufacturers' recommendations; maintain records of all maintenance; and, provide such records to CARE by May 15 for the period from November 1 to April 30, and by November 15 for the period from May 1 to October 30, for each year for the duration of this Order.

b. Faria shall maintain records of all times when the recording rain gauge is out of service for more than 24 hours. Faria shall provide such records to CARE for the duration of this Order within the time frames set forth in subparagraph (a) of this paragraph. To the extent the rain gauge is out of service for more than 24 hours, Faria shall estimate rainfall using publicly available information from nearest weather station rainfall data. Faria shall document the source of the rainfall data it obtains.

26. Faria shall install an on-site evaporation measurement system consisting of a 300-gallon animal-water trough to be buried such that the top of the trough is no higher than necessary to prevent storm water from entering the trough; a protected fence enclosure to exclude animals and vandalism; and a method for measuring water loss or gain at least once per month. The system shall be installed within sixty (60) calendar days of the effective date of this Order.

- a. Faria shall operate the on-site evaporation system for the duration of this Order.
- b. Faria shall inspect the on-site evaporation measurement system at least two times per week for the duration of this Order.
- c. Faria shall maintain records of the inspections and, upon request from CARE, provide such records to CARE by April 15 for the period from October 1 to March 31, and by October 15 for the period from April 1 to September 30, for each year for the duration of this Order.

d. Faria shall maintain records of all maintenance of the on-site evaporation system and, upon request from CARE, provide such records to CARE by May 15 for the period from November 1 to April 30, and by November 15 for the period from May 1 to October 30, for each year for the duration of this Order.

#### Lagoon Draw Down & Liner Inspection

27. Prior to each winter season for the duration of this Order, Faria shall substantially pump down the primary and secondary lagoons. To the extent feasible, Faria shall clean out any solids, sands, debris, or sediment remaining in the lagoons after the draw down. Faria shall then inspect the lagoon liners for tears and other defects. Faria shall repair all tears and defects that are discovered during the inspection.

- a. Faria shall provide CARE with protocols for liner inspection, repair, and documentation of maintenance and repair activities within thirty (30) calendar days of the effective date of this Order.
  - b. Faria shall document the results of inspections and repairs done in accordance with the inspection protocol and shall provide such documentation to CARE within thirty (30) calendar days of completion of inspection and repair.

c. Faria shall notify CARE at least fourteen (14) calendar days in advance of the anticipated date of inspection of the lagoons, and will notify CARE of the date of inspection within 48 hours of the actual inspection time and date and any subsequently scheduled repair appointments. CARE shall be permitted to be present during inspections and repairs if CARE provides Faria with 24-hour written notice of its intent to be present during inspection and repairs.

28. In addition to the general requirements of ¶ 27, Faria shall completely clean out the primary and secondary lagoons twice during the period of this Order, subject to the provisions of subparagraph a below. These complete clean outs may satisfy the annual draw downs described in ¶ 27 if done in late October as stated in Section 4.1.1 of Faria's 2009 NMP. The first complete clean out shall occur as soon as feasible during 2012. Faria shall provide CARE and the Court a proposed clean out schedule for 2012. The second complete clean out shall occur during the final twelve months of this Order.

a. The Parties' experts shall confer to determine whether there is a feasible engineering solution to completely clean out the lagoons without damaging or compromising the lagoon liners. The Parties shall conclude such conference and attempts to reach a mutually agreeable engineering solution by March 15, 2012. If the experts determine that a reasonable engineering solution exists, then Faria shall implement the solution and comply with subparagraphs (b) and (c) below. If the experts determine that such a solution is not feasible, then Faria shall comply with ¶ 27 instead. If there is a difference of opinion about the feasibility of fully cleaning out the lagoons, then the parties shall present their respective positions to the Court for resolution on an expedited basis to allow for the possibility of the implementation of the solution prior to November 15, 2012, should the Court find that an engineering solution is feasible.

 A complete clean out means that all liquids and solids shall be removed from the two lagoons such that the entire lagoon liners can be inspected, including for tears and seam integrity. Upon completion of the complete clean out and inspection, Faria shall repair all tears, seam

1 failures or other defects that are discovered before the lagoon receives 2 any more materials. If either or both of the lagoon liners cannot be 3 repaired in a manner that ensures prevention of leakage, then Faria 4 shall install an additional synthetic liner in either or both lagoons. 5 Faria shall notify CARE at least fourteen (14) calendar days in advance c. 6 of the anticipated date of inspection of the lagoons, and shall notify 7 CARE of the date of inspection within 48 hours of the actual 8 inspection time and date and any subsequently scheduled repair 9 appointments. CARE shall be permitted to be present during 10 inspections and repairs if CARE provides Faria with at least 24-hour 11 written notice of its intent to be present during inspection and repairs. 12 Nutrient Management Plan Revisions 13 29. Faria shall comply with the handling and storage of manure and liquid 14 15 wastes in accordance with its approved Nutrient Management Plan (hereinafter 16 "NMP"). Within sixty (60) calendar days of the effective date of this Order, Faria 17 shall revise the Production Information Section of the NMP to include the 18 following: 19 Generate an estimate of the volume of manure and liquid waste a. 20 generated by the Dairy based on the number and type of animals on the 21 Dairy and manure estimators that are publicly available and 22 scientifically sound. 23 Estimate the Dairy's storage capacity for manure generated by the b. 24 Dairy. 25 Generate a solid and liquid manure storage table showing the storage 26 c. 27 unit (i.e., compost pad, storage location, or other manure storage area) 28 and estimated capacity for each manure storage area.

1	d. Prov	ide a detailed plan for storage and disposal of mortalities.
2	e. A Fa	rm Operation Map on an aerial photograph showing and
3	iden	tifying the manure and liquid waste storage areas.
4	30. Faria s	hall implement the revised NMP within thirty (30) calendar days
5	of receipt of appr	oval by the Conservation District. If the Conservation District
6	does not approve	the revised NMP within ninety (90) calendar days of receipt, the
7	parties shall send	a joint request to the Conservation District seeking an answer
8 9	about the NMP a	oproval.
9 10		Manure Management System Evaluation
11	31. The Pa	arties, through consultation with their respective experts, shall
12	evaluate the manu	are management system of the Dairy.
13	a. With	in ninety (90) calendar days of the effective date of this Order, the
14	Parti	es' experts shall provide a collaborative report describing the
15	curre	ent manure management practices ongoing at the Dairy. The report
16	must	at least document:
17	i.	Major odor sources;
18	ii.	Quantity of manure generated by the Dairy;
19 20	iii.	Nutrient content of manure generated by the Dairy;
20	iv.	Type (e.g., fresh water, recycled water) and quantity of water
22		used by the Dairy's current manure management system and
23		where that water is placed or disposed of after its use;
24	v.	Manure collection, removal, treatment and separation systems
25		and the efficacy of these systems;
26	vi.	Manure application practices, including equipment and
27		capability of adequately measuring application rates;
28	vii.	The nutrient content and chemical composition of the lagoons
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b. Based on the data obtained by the experts, the report shall include expert analysis as to whether there are more effective means of managing the manure generated by the Dairy than the system presently being used by Faria. The report shall describe the system mutually agreed upon by the experts for manure management, including a comparison of the manure management system mandated by the original Consent Decree (i.e., vacuum-scrape composting system and aeration and covering of the lagoons), the present system used by Faria (i.e., the flush system and new separator), and the alternative system, if any, agreed upon by the Parties' experts.

32. Based on the recommendations made by the Parties' experts in the manure management evaluation report, Faria shall either implement the experts' agreed upon system(s) or implement the systems contained in the original Consent Decree, including the vacuum-scrape/composting system and aeration and covering of the lagoons. Faria shall have thirty (30) calendar days from completion of the experts' report to determine which system to implement. Faria shall have ninety (90) calendar days from its decision to complete the implementation of the system.

33. If Faria decides to implement the systems contained in the original Consent Decree, including the vacuum-scrape/composting system and aeration and covering of the lagoons, then ¶ 13(a), (b), (c), (e), (f), and (g) of the original Consent Decree are hereby incorporated and made effective in full. Faria may elect to install a different lagoon cover only if such a cover will achieve the same or better odor mitigation than the original cover installed at the Dairy.

34. In the event that the Parties' experts are unable to reach consensus on any of the matters contained in the manure management system evaluation, then the matter will be addressed by the dispute resolution section of this Order.

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#### Lagoon Evaluation

35. Within eighteen (18) months of the effective date of this Order, or before December 31, 2012, whichever comes first, Faria shall complete an evaluation of the Dairy's lagoons. The evaluation shall include consultation by the Parties' experts based upon available data, including water quality analyses and the water balances.

, 8	a.	The evaluation shall include an analysis of whether there is any
9		significant loss of wastewater from the Dairy's lagoon systems. The
10		term "significant loss of wastewater" from the two lagoons shall mean,
11		for purposes of this Order, any unaccounted for loss greater than 10%
12		of the annual volume of wastewater expected to be handled by the
13		lagoons as determined by performance of the water balance
14		requirements of ¶¶ 22-26 of this Order.
15		i. If there is no significant loss of wastewater, no further changes
16		shall be required.
17		ii. If a significant loss of wastewater is found, then the Parties'
18		experts shall determine the most likely source of the loss and the
19		method(s) of repair.
20		iii. Faria shall implement the remedial method(s) set forth herein, if
21 22		any are required, within one hundred-twenty (120) calendar days
22		from completion of the Lagoon Evaluation.
24	b.	The evaluation shall also include an analysis of whether there is
25		sufficient storage capacity in the lagoons for the manure generated by
26		the Dairy. The Parties' experts, through consultation, shall determine
27		whether the amount of storage in the lagoons is sufficient.
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i. If there is sufficient storage capacity, no further changes shall be required.

ii. If there is insufficient storage capacity, then the experts shall determine the most effective solution(s) of addressing the capacity issue. These solutions may include (1) increasing storage capacity to the present needs only or (2) decreasing the Dairy's herd size.

iii. If decreasing the herd size is chosen, then no more than 60 days from the decision to reduce the herd size, Faria shall certify to CARE in writing that the herd size has been reduced, how it was reduced (e.g., sale or culling of animals and the animal units associated with such changes). If adding extra lagoon capacity is chosen, then Faria shall implement immediate plans to deal with under capacity and have ninety (90) calendar days to install permanent solutions.

36. In the event that the Parties' experts are unable to reach consensus on any of the matters contained in the Lagoon Evaluation, then the matter will be addressed by the dispute resolution section of this Order.

Lagoon Water Quality Monitoring

37. Faria shall monitor the water quality of the Dairy's treatment and storage lagoons by conducting water-quality sampling on a semi-annual basis in March and September.

38. A composite grab sample will be taken: (1) of the influent to the
treatment lagoon; and (2) separately from the effluent from the storage lagoon.
"Composite grab sample" shall mean a sample that consists of a mixture of samples
taken from different areas of the influent and the effluent.

39. The samples shall be analyzed by an independent laboratory certified by the State of Washington for wastewater analysis. The samples shall be analyzed for the following parameters:

a. Ammonia;

b. Total Phosphorus;c. Dissolved Sulfides;

d. pH:

Temperature;

f. Nitrate;

g. BOD (total and soluble);h. Total Suspended Solids (TSS);

- i. Dissolved Oxygen (DO); and j. Volatile Suspended Solids (VSS).

# Transfer of Greenwater

40. Faria shall require each farmer who receives or will receive the Dairy's greenwater from the irrigation pipeline(s) to provide Faria with a written certification for each field to be so irrigated, as a condition to receiving the greenwater for that field. For the purposes of this paragraph, a "farmer" or "off-site farmer" is a person who grows crops on property not owned, leased, operated, or otherwise controlled by Faria, and "year" shall mean calendar year. The certification shall be in the form included as Attachment A to this Order. The form shall be completed with correct Unit, Block and Field Numbers.

41. Faria may only deliver greenwater from the irrigation pipeline to any field for which Faria has received the required certification. In the event Faria acquires actual knowledge that a farmer has violated a certification requirement for a particular field, Faria shall immediately terminate delivery of greenwater, in accordance with the following procedures:

> If a farmer violated a certification requirement in the preceding year and violates the same requirement in the current year on the same field, Faria shall discontinue delivery of greenwater to that field. Deliveries

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of greenwater may be restored to that field only if Faria receives written confirmation from a professional engineer, licensed in the State of Washington with an environmental discipline (a "Licensed Engineer"), that the farmer has cured the violation and the violation is not likely to reoccur. Faria shall pay the Professional Engineer's fees and costs if requested by the farmer.

b. If a farmer violates a certification requirement during the current year with no prior violation of the same requirement on the same field for the prior year, Faria shall discontinue delivery of greenwater to that field. Deliveries of green water may be restored to that field only if the farmer confirms to Faria that the violation has been cured and is not likely to reoccur.

c. If a farmer commits a second violation of the same certification requirement on the same field during any single calendar year, Faria shall discontinue delivery of greenwater to that field. Deliveries of greenwater may be restored to that field during the current year only if Faria receives written confirmation from a Licensed Engineer that the violation has been cured and is not likely to reoccur.

d. If a farmer commits a third violation of a certification requirement on the same field during any single calendar year, regardless of whether the certification requirements are related, Faria shall discontinue delivery of greenwater to that field for a minimum of twelve (12) months. Deliveries of greenwater may thereafter be restored to that field only if Faria receives written confirmation from a Licensed Engineer that the violations have been cured and are not likely to reoccur.

If a farmer commits three (3) or more violations of any certification requirement during the current year, regardless of the field(s) upon which the violations occurred and regardless of whether the certification requirements are related, Faria shall discontinue delivery of greenwater to that farmer for the remaining term of the Order.

#### Solid and Liquid Manure Field Application

42. Faria shall monitor and document the application of solid and liquid manure in accordance with its NMP so as not to overload its fields with nutrients. Faria shall sample soils on all fields leased, owned, operated, or otherwise controlled by Faria, including all fields leased, owned, operated, or otherwise controlled by the employees, members, directors, or officers of the Nelson Faria Dairy, LLC, and any fields leased, owned, operated, or otherwise controlled by any partnership, corporation, trust, or other entity in which an employee, member, director, or officer of the Nelson Faria Dairy, LLC, maintains a legal or equitable interest. As used in §§ 43-50 below, "fields" or "field" includes all fields as described by this paragraph.

43. Within thirty (30) calendar days from the effective date of this Order, Faria shall submit to CARE a plan to collect soil samples from fields receiving solid and liquid manure for submittal for nutrient analysis. The plan shall include, at a minimum:

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Figures showing proposed sample locations, including Unit, Block and Field numbers;

 b. Written protocols for sample collection, including methodology, analytical parameters, sample container requirements, chain-ofcustody, and sample shipping. The protocols must, at a minimum, include a fair representative area sampling density of multiple

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composite samples within each field sampled at depths of: 1) surface 10-12 inches; 2) 2 feet below surface; and 3) 4 feet below surface;

- Soil analysis parameters shall include, at a minimum, Total Nitrogen, Ammonium N, Nitrate N, Extractable Phosphorus (Olsen Method), Available K (potassium), percent soil moisture, pH, and soluble salts;
- d. Proposed analytical laboratory; and

e. The name of the entity that will be collecting the samples.

44. CARE shall have thirty (30) calendar days to review and comment on the plan. Within ten (10) calendar days of receipt of comments from CARE, Faria shall incorporate CARE's comments if the comments reasonably demonstrate that Faria's proposed plan does not conform to the requirements of  $\P$  43. Any dispute shall be subject to dispute resolution.

45. Faria shall conduct sampling twice annually on fields receiving solid and liquid manure before each application season, generally in March and October, in accordance with the final plan described in  $\P$  43-54 for the duration of this Order.

46. Within thirty (30) calendar days from the receipt of analytical data collected from the soil sampling, Faria shall take the following actions for fields receiving solid and liquid manure before the application of solid or liquid manure to such fields:

a. Calculate the appropriate manure application rates and quantities for available fields using the National Resource Conservation Service ("NRCS") Dairy Waste Collection Worksheet based on the data collected from the soil sampling plan.

b. Identify fields receiving manure, by Block, Unit and Field number, and present the boundaries on a topographic map showing farm and associated fields.

1	c.	Describe overland surface water flow across the farm and fields,	
2		including a description of the surface water body receiving overland	
3	flow (if any).		
4	d.	Identify known tile drains on fields receiving manure or liquid waste.	
5	e.	Locate and show on maps irrigation wells and drinking water within	
6 7		one mile of the production or land application areas.	
8	f.	Characterize the dominant soil series, associated key nutrient and	
9		infiltration-related characteristics, and cropping based on the soil	
10		survey.	
11	g.	Evaluate leaching index to evaluate the potential for groundwater	
12		contamination for soluble nutrients.	
13	h.	Create a table describing the applicable state/NRCS setback criteria	
14		and distance for identified sensitive areas.	
15	i.	Describe the soils in both narrative and tabular form.	
16	47. Faria shall submit the information identified in $\P$ 46 associated and		
17	paired with each field, which shall be identified by total acreage block, unit and		
18 19	field number, to CARE at least thirty (30) calendar days before applying liquid or		
20	solid manure to those fields, and shall provide the following information in written		
21	format:		
22	a.	A section that describes the amount of solid or liquid manure that may	
23		be applied to the field so as to not overload the field with nutrients	
24		based on NRCS calculations per crop. Application inspection forms	
25		to document the following during application:	
26		i. Inspector's name;	
27		ii. Application date;	
28		iii. Field designation;	
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iv.	Photographs and written description of physical field conditions
	at the start of application;

v. Weather conditions at the start of application;

- vi. Application method;
- vii. Application start time;
- viii. Application rate;

- ix. Application completion time.
- b. CARE shall have thirty (30) calendar days to review and comment on Faria's proposed protocols. Any dispute shall be subject to dispute resolution.
- c. Faria shall not apply solid or liquid manure to any field when the soil phosphorus or nitrate concentrations in the upper 10-12 inches of soil exceed the optimum concentration for crop growth based on NRCS nutrient criteria for the relevant crop. If levels of nitrate or phosphorous exceed optimum growth numbers at either the 2 or 4 foot level, then no manure may be added. There shall be no manure applications where Ammonium N and Nitrate N combined are at or exceed crop needs. In addition, there shall be no application of solid or liquid manure if: 1) Nitrate results, as expressed by concentration in the soil solution based on the soil moisture content, exceed 10 mg/liter Nitrate N at the 4 foot depth; or 2) if the top one foot phosphorus levels exceed 30 mg/l.

48. Faria shall maintain the inspection records on-site and submit the records to CARE by May 15 for the period from November 1 to April 30, and by November 15 for the period from May 1 to October 30, for each year for the duration of this Order.

49. Faria shall monitor and maintain documentation of the application of 2 solid and liquid wastes to off-site fields authorized under Off-Site Farmer 3 Certifications. 4 Within sixty (60) calendar days from the date of this Order, Faria shall a. 5 submit to CARE off-site manure management forms that include the 6 following: 7 Farm receiving the liquid and/or solid manure; i. 8 Transfer method descriptions (e.g., pipeline, truck, etc); ii. 9 Map identifying the location and acreage of crop and forage iii. 10 fields; 11 iv. A description of the application method(s) and the rate of 12 application. 13 14 b. Faria shall include sample analyses of each manure application event 15 for total Nitrogen, Ammonium N, Nitrate plus Nitrite N, Total 16 Phosphorus, and Total solids. 17 **Operations and Maintenance Manual** 18 50. Faria shall prepare an operations and maintenance manual (hereinafter 19 "O&M") within six (6) months of the effective date of this Order. The O&M 20 Manual shall include a sampling and analysis regime to ensure that the lagoons are 21 operating as intended. The following parameters must be sampled pursuant to the 22 O&M: 23

24

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a.

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Dissolved Oxygen for any lagoon that is aerobic;

pH and Dissolved Oxygen for any lagoon that is anaerobic; b.

51. Upon request, Faria shall provide the O&M to CARE for review and 26 27 comment. CARE shall have thirty (30) calendar days to review the O&M upon 28 receipt from Faria. If Faria receives comments from CARE within thirty (30)

calendar days of CARE's receipt of the O&M, then Faria shall have thirty (30) calendar days to consider and incorporate CARE's reasonable comments into the O&M. Any dispute shall be subject to dispute resolution.

52. Faria shall operate the lagoon system in accordance with the O&M, maintain records of all operation and maintenance, and provide such records to CARE by May15 for the period from November 1 to April 30, and by November 15 for the period from May 1 to October 30, for each year for the duration of this Order.

### **Employee Training Requirements**

53. Faria shall develop a bi-lingual training program for new employees and an annual refresher training program for current employees. The program may apply only to those employees who are responsible for manure and wastewater management, including lagoon sampling/level measurements, equipment operations and calibration, manure land-application, manure composting, and NMP maintenance and revision requirements.

54. The training program may be developed in modules appropriate for each task or set of tasks per employee responsibilities.

55. The training program shall be submitted to CARE for review within sixty (60) calendar days of the effective date of this Order, and CARE shall have thirty (30) calendar days thereafter to submit comments to Faria. Faria shall incorporate CARE's comments into the proposed training program if the comments reasonably demonstrate that the proposed program does not satisfy the general requirements set forth in the subparagraphs below. Any dispute shall be subject to dispute resolution.

The training program shall include:

Lagoon Operation / Sampling / Monitoring

a.

1		i. Task Description
2		ii. Regulatory/Order Requirements
3		iii. NMP Requirements, Policies, and Procedures
4		iv. Standard Lagoon and Odor Control System Operating
5		Procedures
6		v. "How to" Instructions for Collecting, Reviewing, Evaluating,
7 8		and Maintenance of the Data
9		vi. Documentation Requirements
10	b.	Equipment Operations / Calibration
11		i. Task Description
12		ii. Regulatory Requirements
13		iii. Routine Equipment Maintenance / Calibration Requirements,
14		including where to find the directions, frequency, and reporting
15		for both in-house and contracted maintenance and calibration
16		procedures
17	с.	Manure and Liquid Waste Application
18		i. Task Description
19 20		ii. Regulatory Requirements
20		iii. NMP Requirements, Policies, and Procedures
22		iv. Acceptable / Unacceptable Application Conditions
23		v. Types of Application Equipment (specific training for equipment
24		use is required)
25		vi. Documentation and Reporting
26	d.	Emergency equipment maintenance.
27	56.	Faria shall conduct training for all employees within sixty (60) calendar
28	days of the	e final training plan. Upon request by CARE, training documentation
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shall be submitted to CARE by January 31 of each year, or partial year, for the duration of this Order.

## EPCRA Reporting

57. Faria shall comply with the U.S. Environment Protection Agency's ("EPA") regulations governing the release of extremely hazardous substances or CERCLA hazardous substances under 40 C.F.R. Part 355, EPCRA's reporting rule. Faria shall also comply with the emergency release and notification requirements of EPCRA.

58. For the duration of this Order, Faria shall provide to CARE copies of the notifications, documents, or other evidence of reporting (including evidence of phone calls) Faria provided to the state emergency response commission and any appropriate local emergency planning commission under the EPCRA reporting rule or any other reporting requirement. The copies shall be provided to CARE within thirty (30) calendar days of Faria's reporting.

#### Herd Size

59. Faria shall not expand the herd size beyond 10,440 Animal Units for the duration of this Order.

<u>Groundwater and Tile Drain Monitoring</u> 60. Faria shall install and maintain two environmental monitoring wells at each of the following sites:

- i. Downgradient of the treatment lagoons;
- ii. Downgradient of the dry feed lots;
- iii. A site located north of and between the two monitoring sites
  downgradient of the feed lots but just south of the canal where
  the "North Field" pond was present;

iv. At four of the following tile drain sites, to be determined by the

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1	parties and based upon expected manure applications:
2 3	- Tile line at northeast corner of field 6 Block 85 (assuming manure is applied to fields 5 and 6).
4	- Location in field 44 Block 82 (sampling drainage from field 44 and 50).
5 6	- Tile line at southeast corner of field 27 Block 83 (this site appears to receive drainage from fields 24 and 27).
7	-Tile line at southwest end of field 28 Block 83 (sampling drainage from fields 28 and 30).
8 9 10	- Tile line at southeast corner of field 16 Block 85 (sampling drainage only from fields 16,17,18 and 19 all of which receive manure applications from Faria).
11 12	- Tile line at east central point on field 31 Block 85 (sampling drainage primarily from fields 29, 32 and 31 all of which receive manure from Faria).
13 14	- Tile line at the southeast corner of the north part of field 125 or southwest end of field 125 Block 85 (these sites appear to receive drainage from field 125).
15 16	- Tile line at the southwest corner of field 14 Block 85 (sampling drainage from fields 10, 14 and 15)
17	- Tile line at the south central part of field 43 Block 85 (sampling drainage from fields 43 and part of 38).
18 19	- Tile line at the east central location in field 44 Block 85 (which appears to only drain field 44).
20 21	- Tile line at the west central part of field 20 Block 82 (which appears to only sample drainage from field 20).
22	- Tile line at the southwest corner of field 8 Block 82 (sampling drainage from field 8 and 9).
23	- Two possible control sites for sampling are:
24	A. The tile line draining fields 1, 2 and 4 in Block 82 which are not indicated as receiving manure. Sampling at
25 26	the west end of field should give a representative sample.
26 27	B. The northeast corner of field 12 Block 82 which receives drainage from fields 10 and 12.
28	61. Each well nest shall contain one well with a 10 foot well screen placed
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with half the well screen above the water table at time of installation and the other 5 feet in the saturated zone. This well will enable the sampling of groundwater originating upgradient and adjacent to the well nest. The second well shall be installed with a 10 foot screen that begins at the bottom elevation of the first well screen and samples the 10 feet of groundwater immediately below the first well. Wells must be installed as close to any applicable field edge as possible.

62. All wells must be installed by a licensed well installer, to be agreed upon by the parties, using methods approved by the State of Washington for monitoring well installation. All wells shall be surveyed and the depth to the water table measured one day after wells are installed. Groundwater contour and flow maps shall be developed by a hydrogeologist agreed upon by the parties for each site based on this water level data. Wells shall be sampled every two months (six times per year) by a private consultant, to be agreed upon by the parties, trained in proper well sampling methodology. Analyses must be performed at a lab certified by the State of Washington using EPA approved methods with the minimum detection limits listed below.

Ammonium Nitrogen0.1 mg/l20Chloride0.1 mg/l21Sodium0.1 mg/l22Potassium0.1 mg/l22Calcium0.1 mg/l23Specific Conductance10 umhos/cm24Total Phosphorus0.01 mg/l24PH.1 pH unitAlkalinity1 mg/l25Sulfate1 mg/l2663. All tile drain monitoring sites are to be sampled between 48 and 72 how28of manure application, as well as a minimum of twice during the irrigation season	18	Parameter	Practical Quantification Limit
20       Chloride       0.1 mg/l         21       Sodium       0.1 mg/l         21       Potassium       0.1 mg/l         22       Calcium       0.1 mg/l         23       Specific Conductance       10 umhos/cm         23       Total Phosphorus       0.01 mg/l         24       PH       .1 pH unit         Alkalinity       1 mg/l         25       sulfate         e-coli       <2 cfu/100ml         26          27       63. All tile drain monitoring sites are to be sampled between 48 and 72 hor         28       of manure application, as well as a minimum of twice during the irrigation season	19	Nitrate Plus Nitrite Nitrogen	0.1  mg/l
<ul> <li>Potassium 0.1 mg/l</li> <li>Calcium 0.1 mg/l</li> <li>Magnesium 0.1 mg/l</li> <li>Specific Conductance 10 umhos/cm</li> <li>Total Phosphorus 0.01 mg/l</li> <li>pH .1 pH unit</li> <li>Alkalinity 1 mg/l</li> <li>Sulfate 1 mg/l</li> <li>e-coli </li> <li>63. All tile drain monitoring sites are to be sampled between 48 and 72 hor</li> <li>of manure application, as well as a minimum of twice during the irrigation season</li> </ul>	20	Chloride	0.1  mg/l
22       Calcium       0.1 mg/l         Magnesium       0.1 mg/l         23       Specific Conductance       10 umhos/cm         7       Total Phosphorus       0.01 mg/l         24       pH       .1 pH unit         Alkalinity       1 mg/l         25       Sulfate       1 mg/l         e-coli       <2 cfu/100ml         26       63. All tile drain monitoring sites are to be sampled between 48 and 72 how         28       of manure application, as well as a minimum of twice during the irrigation season	21		
<ul> <li>Magnesium 0.1 mg/l</li> <li>Specific Conductance 10 umhos/cm</li> <li>Total Phosphorus 0.01 mg/l</li> <li>pH .1 pH unit</li> <li>Alkalinity 1 mg/l</li> <li>Sulfate 1 mg/l</li> <li>e-coli </li> <li>63. All tile drain monitoring sites are to be sampled between 48 and 72 hor</li> <li>of manure application, as well as a minimum of twice during the irrigation season</li> </ul>			0.1  mg/l
<ul> <li>Specific Conductance 10 umhos/cm Total Phosphorus 0.01 mg/l</li> <li>pH .1 pH unit Alkalinity 1 mg/l</li> <li>Sulfate 1 mg/l</li> <li>e-coli &lt;2 cfu/100ml</li> <li>63. All tile drain monitoring sites are to be sampled between 48 and 72 how</li> <li>of manure application, as well as a minimum of twice during the irrigation season</li> </ul>	22		
<ul> <li>pH .1 pH unit Alkalinity 1 mg/l</li> <li>Sulfate 1 mg/l</li> <li>e-coli </li> <li>63. All tile drain monitoring sites are to be sampled between 48 and 72 hor</li> <li>of manure application, as well as a minimum of twice during the irrigation season</li> </ul>	23	Specific Conductance	
<ul> <li>Sulfate 1 mg/l</li> <li>e-coli 20</li> <li>63. All tile drain monitoring sites are to be sampled between 48 and 72 hor</li> <li>of manure application, as well as a minimum of twice during the irrigation season</li> </ul>	24	pH Alkalinity	
<ul> <li>63. All tile drain monitoring sites are to be sampled between 48 and 72 hor</li> <li>of manure application, as well as a minimum of twice during the irrigation season</li> </ul>	25	Sulfate	1  mg/l
<ul> <li>63. All tile drain monitoring sites are to be sampled between 48 and 72 hor</li> <li>of manure application, as well as a minimum of twice during the irrigation season</li> </ul>		e-coli	<2 cfu/100ml
<ul> <li>of manure application, as well as a minimum of twice during the irrigation season</li> </ul>	26		
of manufe application, as well as a minimum of twice during the intigation season	27	63. All tile drain monito	oring sites are to be sampled between 48 and 72 hours
ORDER ON RELIEF - 30	28	of manure application, as well	as a minimum of twice during the irrigation season
		ORDER ON RELIEF - 30	

and within 24 hours of a rainfall event exceeding .40 inches of rain within a 24hour period. Analyses shall include the same parameters and quantification limits as proposed for groundwater wells.

#### Legal Expenses & Costs

64. CARE is entitled to reasonable attorney fees and costs (including expert fees) for monitoring and enforcing the original Consent Decree under the CWA, 33 U.S.C. § 1365(b), CERCLA, 42 U.S.C. § 9659(f), EPCRA, 42 U.S.C. § 1046(f), and 28 U.S.C. § 2412(d). Faria shall pay CARE's reasonable attorney fees and costs (including expert fees) as determined by the Court, based upon a fee petition to be submitted by CARE no later than 30 days from the date of this Order. Faria shall have 14 days to respond and CARE shall have 14 days to reply.

65. Faria shall pay CARE's reasonable fees and costs with respect to implementing the terms of this Order set forth in ¶¶ 23, 28, 31, 35, 44, 47 and 51.

#### **Dispute Resolution**

66. The parties agree that any disputes as to the meaning, application or enforcement of this Order shall be resolved in accordance with the following subsection a, which shall be the exclusive mechanism to resolves such disputes.

a. Any dispute that arises with respect to the meaning, application or enforcement of this Order shall initially be subject to a period of informal negotiations, which period shall not extend beyond thirty (30) days from the date the dispute arises, unless the parties otherwise mutually agree in writing to an extension of the period. A dispute shall be considered to have arisen on the date a party receives (either by email or other means) written notification from the other that a dispute has arisen, which notice shall specifically reference this Section of the Order. In the event that the parties are unable to resolve the dispute

informally, the Party invoking the dispute resolution process shall serve a written statement of its position upon the other party. That statement shall be considered final and binding unless, within thirty (30) days after receipt of the statement, the other party shall file with the Court and serve upon counsel for the other party a petition for judicial resolution of the dispute. The petition shall refer to this Section of the Order and shall set forth the nature of the dispute, the efforts made by the parties to resolve the dispute, the evidence upon which the party's position is based (if any), and a proposal for its resolution. Within twenty-one (21) days following receipt of a petition the other party may file a responsive memorandum, setting forth that party's position, the evidence upon which the party's position is based (if any), and a proposal for its resolution. The party that initially files the petition may, but shall not be required to, file a reply memorandum within fourteen (14) days after receipt of the responsive memorandum. Each party shall bear the burden of proving any disputed fact upon which it bases its position by a preponderance of the evidence. The filing of a petition for dispute resolution shall not relieve either party of its obligations under this Order.

67. The Court shall retain discretion to award attorney fees and costs (including but not limited to expert costs) to the substantially prevailing party under the standards relevant to the Clean Water Act in any matter brought before it pursuant to the requirements and provisions of this Order.

#### Notification

68. All notifications and all records required to be provided, including all
 documents required to be provided by Faria to CARE, shall be provided by

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electronic means unless otherwise not available.

69. CARE shall act as a single legal entity with respect to all notices, review and commenting, reporting requirements, decisions, and other actions taken under this Order. No individual member of CARE is authorized to modify or waive any requirement or provision of this Order. No individual member of CARE is authorized to accept any notice under this Order on behalf of CARE.

70. Faria shall not be answerable to any individual CARE member in complying with this Order.

71. Whenever notice is required to be given or a document is required to be sent by one Party to another under the terms of this Order, it shall be directed to all the individuals at the addresses specified below, unless prior notice of a change has been given to the other Party. A notice shall be deemed sufficient under this Order if it is provided in writing through the U.S. mail, hand-delivered, or provided electronically by e-mail or facsimile. In the event that a notice or document is provided by U.S. mail, it shall be considered effective upon receipt. Otherwise, all other notices or documents are considered effective upon sending. This paragraph shall also apply to any payments made under this Order, unless otherwise provided for in this Order.

As to Plaintiffs:

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1	As to Defendant:
2	John Ray Nelson (WSBA #16393)
3	Lori A. Terry (WSBA #22006) Foster Pepper PLLC
4	John Ray Nelson (WSBA #16393) Lori A. Terry (WSBA #22006) Foster Pepper PLLC 422 W. Riverside Ave, Suite 1310 Spokane, WA 99201 Tel: (509) 777-1600; Fax: (509) 777-1616
5	1el: (509) ///-1600; Fax: (509) ///-1616 nelsj@foster.com
6	Nelson Faria or Jerry Allred Nelson Faria Dairy, Inc. 11792 Road 12.5 SW
7 8	11792 Road 12.5 SW Royal City, WA 99357
9	Phone: Fax:
10	E-mail:
11	IT IS SO ORDERED. The District Executive shall forward copies of this
12	order to counsel of record.
13	Dated this 12 <sup>th</sup> day of January, 2012.
14 15	s/Longe D. Suko
16	s/Lonny R. Suko
17	Lonny R. Suko U.S. District Court Judge
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