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October 7, 2009

The Honorable William H. Alsup United States District Court Northern District of California Courtroom 9, 19th Floor 450 Golden Gate Avenue San Francisco, CA 94102

Re: Northern California River Watch v. Redwood Landfill, Inc. Case No. C-07-5058 WHA; Case No. C-08-1686 WHA

Dear Judge Alsup:

On or about October 20, 2008, this Court entered a consent decree in the above-referenced matters. That consent decree required defendant Redwood Landfill, Inc. to conduct an annual audit to determine compliance with its permits and water quality laws or regulations within one year of the entry of the Consent Decree. Because Redwood Landfill, Inc. is combining the audit required by the Consent Decree with another audit of its facility, Redwood asks the Plaintiff to agree to a short extension of the deadline to complete the audit required by the Consent Decree. Plaintiff agreed to the extension requested.

The Consent Decree provides that it may be changed by a writing duly executed by authorized representatives of all Parties to the Consent Decree <u>and the Court</u>. Thus, the Parties executed the attached First Amendment to Consent Decree to provide for the extension of the deadline by which to complete the requisite audit and ask the Court to review and execute the Amendment as well.

We appreciate the Court's consideration of the Parties' request. Please contact us if you should have any questions about this matter or need additional information.

Very truly yours,

Julia C. Butler

Counsel for Defendants

cc: Jack Silver (counsel for plaintiff)

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Enclosure
US ACTIVE-102450616.1

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12	Attorneys for Defendant Redwood Landfill, Inc.	
13	UNITED STATES DISTRICT COURT	
14	NORTHERN DISTRICT OF CALIFORNIA	
15 16	NORTHERN CALIFORNIA RIVER WATCH, a non-profit corporation,	Nos.: C07-5058 C08-1686
17	Plaintiff,	FIRST AMENDMENT TO CONSENT DECREE
18	vs.	Honorable William Alsup
19	WASTE MANAGEMENT, INC., REDWOOD LANDFILL, INC., and DOES 1 - 10, inclusive,	
20	Defendants.	
21	A. BACKGROUND	
22	·	
23	1. On or about October 20, 2008, the Court entered the Consent Decree in this action in	
24	which, among other things, Redwood Landfill, Inc. ("RLI") agreed to conduct an annual audit to	
25	determine compliance with its permits and any laws or regulations related to water quality within	
26	one year of the effective date of the Consent Decree. The parties to the Consent Decree are Plaintiff	
27	Northern California River Watch ("NCRW"), Defendant Redwood Landfill, Inc. and Waste	
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Management, Inc. ("WMI"). NCRW, RLI and WMI are collectively referred to herein as the Parties.

- 2. The Consent Decree set a deadline by which RLI must complete the compliance audit. As a permitting requirement associated with its recent expansion, RLI is required to complete a third-party environmental compliance audit of its Solid Waste Facilities Permit, and has agreed to include all water quality-related permits in this audit program. The compliance audit is anticipated to be completed by December 18, 2009. In order to avoid duplicative compliance audits, RLI has requested from NCRW a short extension of the deadline for completing the audit required by the Consent Decree.
- As a result, the Parties now desire to amend the Consent Decree to set a new deadline 3. by which RLI must complete the compliance audit.
- The Consent Decree provides that it may be changed by a writing duly executed by 4. authorized representatives of all Parties to the Consent Decree and the Court.

NOW THEREFORE, with the consent of the Parties to this Consent Decree, it is ORDERED, ADJUDGED AND DECREED that the Consent Decree be amended as follows:

2. **Compliance Audit**

The first sentence of Section C.2. is hereby deleted and replaced with the following:

2. By December 18, 2009, and repeated once within thirteen (13) months thereafter, RLI will conduct an annual audit to determine compliance with its permits and any laws or regulations related to water quality by an independent auditor mutually agreeable to the Parties and will provide NCRW with copies of any compliance reports generated by the independent auditor

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this Consent Decree.

(Title)

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within thirty (30) days of their receipt by RLI for a period of three (3) years of the Effective Date of

1	within thirty (30) days of their receipt by RLI for a period of three (3) years of the Effective Date of		
2	this Consent Decree.		
3			
4	Except as modified by this Amendment, the Consent Decree shall remain unchanged and in		
5	full force and effect.		
6			
7	SO AGREED AND STIPULATED:		
. 8	Dated:	NORTHERN CALIFORNIA RIVER WATCH	
10		By(Title)	
11	Pol. 1 5 2206		
12	Dated: 64/16 5, 2009	REDWOOD LANDFILL, INC.	
13 14		By: // Vice President & Assistant Secretary (Title)	
15	Dated: October 1009	WASTE MANAGEMENT, INC.	
16	,	By: Wort Con (Title)	
17		Vice President & Assistant Secretary	
18	IT IS SO ORDERED.		
19	Dated and entered into on		
20	Buttou and ontored into on	**************************************	
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22		UNITED STATES DISTRICT JUDGE	
23	US_ACTIVE-102407470,1		
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