



**THE
TRONOX NAVAJO AREA URANIUM MINES
FY 2017 4TH QUARTER FINANCIAL SUMMARY**

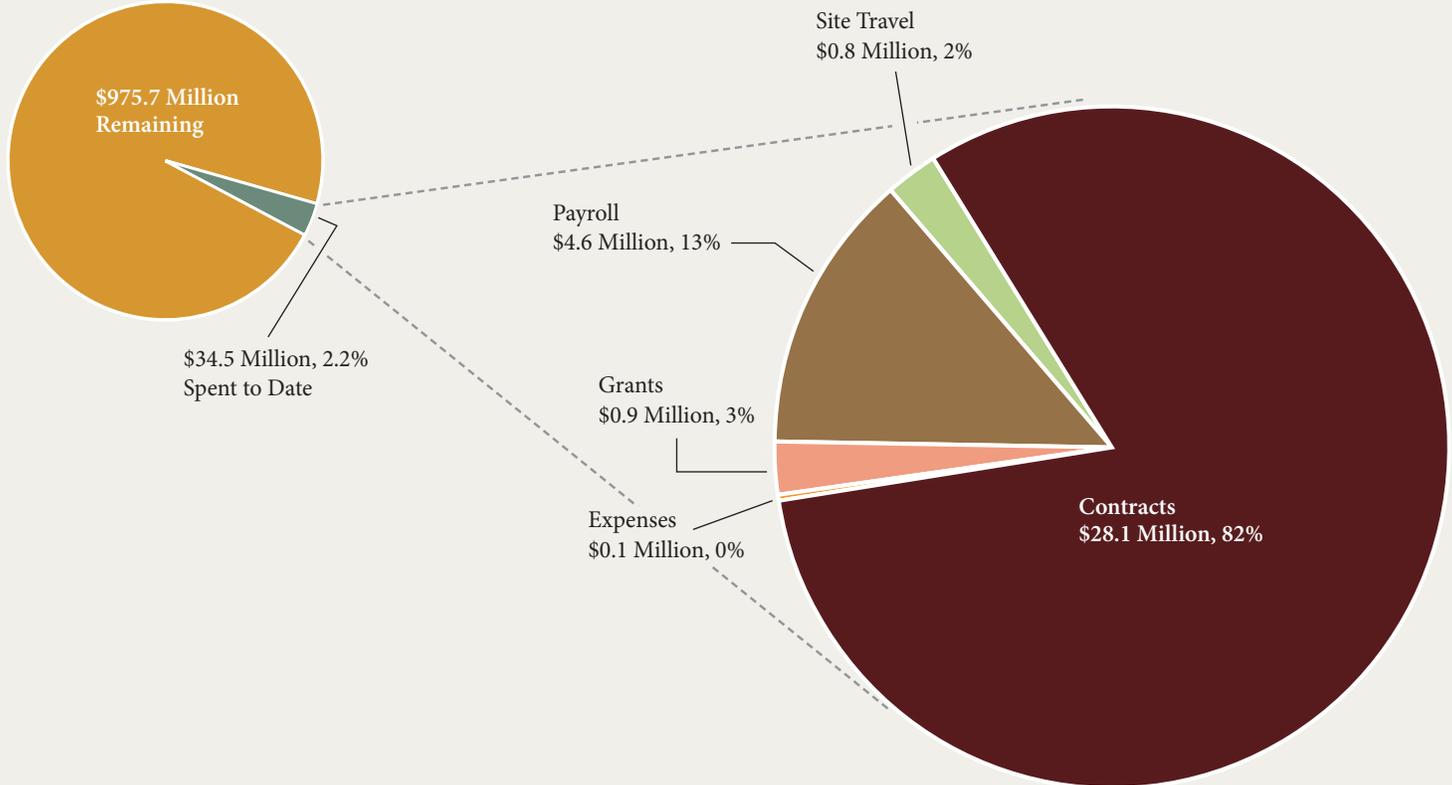
Tronox Navajo Area Uranium Mines FY 2017 Special Account Activity

Region	Special Account Name	Total Budget	Total Spent	FY 2017 Spent / Obligated					Available to Spend
				1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total FY 2017	
Region 6 NAUM Special Accounts									
06	Tronox NAUM Sec 35/36	\$2.3	\$1.9	\$0.0	\$0.1	\$0.0	\$0.0	\$0.2	\$0.4
06	Tronox NAUM West S 10	\$1.8	\$1.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1	\$0.3
06	Tronox NAUM	\$4.3	\$2.7	\$0.1	\$0.4	\$0.1	\$0.0	\$0.5	\$1.6
06	Tronox NAUM Central GSA	\$2.1	\$0.7	\$0.0	\$1.1	\$0.0	\$0.0	\$1.1	\$1.4
06	Tronox NAUM S18 Mine Residential Removal	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1
06	Tronox NAUM Section 10	\$0.2	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.2
06	Tronox NAUM Section 33	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.1
<i>Subtotal Region 6 NAUM Special Accounts</i>		<i>\$10.8</i>	<i>\$6.8</i>	<i>\$0.1</i>	<i>\$1.7</i>	<i>\$0.1</i>	<i>\$0.0</i>	<i>\$1.9</i>	<i>\$4.0</i>
Region 9 NAUM Special Accounts									
09	Abandoned Uranium Mines on the Navajo Nation	\$3.4	\$3.4	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
09	Cove Transfer Station - Tronox	\$4.6	\$3.7	\$0.0	\$0.0	\$0.1	\$0.0	\$0.1	\$0.9
09	Mesa I Mines - Tronox	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
09	Section 32 AUM Site - Tronox	\$2.0	\$1.5	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.5
09	Section 33 AUM Site - Tronox	\$0.6	\$0.1	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.5
09	Tronox NAUM Cove Wash Regional Assessment	\$4.1	\$3.6	\$0.2	\$0.1	\$0.2	\$0.5	\$0.8	\$0.5
09	Tronox NAUM	\$890.7	\$7.8	\$0.2	\$1.5	\$2.3	\$2.4	\$6.5	\$882.9
09	Tronox NAUM Cove Sitewide Conceptual Model and Data Gaps	\$2.5	\$0.7	\$0.0	\$0.0	\$0.1	\$0.0	\$0.2	\$1.8
<i>Subtotal Region 9 NAUM Special Accounts</i>		<i>\$907.9</i>	<i>\$20.7</i>	<i>\$0.4</i>	<i>\$1.6</i>	<i>\$2.7</i>	<i>\$2.9</i>	<i>\$7.6</i>	<i>\$887.1</i>
<i>Subtotal All NAUM Special Accounts</i>		<i>\$918.6</i>	<i>\$27.5</i>	<i>\$0.5</i>	<i>\$3.3</i>	<i>\$2.8</i>	<i>\$2.9</i>	<i>\$9.5</i>	<i>\$891.1</i>
Quivira Mine Special Account									
09	NE Churchrock Quivira Mines	\$91.6	\$7.0	\$0.0	\$4.0	\$0.1	\$0.4	\$4.5	\$84.6
Total All Special Accounts		\$1,010.2	\$34.5	\$0.5	\$7.3	\$2.9	\$3.3	\$14.0	\$975.7

- Obligated amounts are based on quarterly funds obligated.
- Number may not add due to rounding.
- Values are in millions.
- For a Summary of projects, see FY 2016 Annual Report.

Tronox Expenditures Breakout by Cost Category for February 2011 through September 2017

Total Settlement Spending (\$34.5 Million) by Category
\$ in Millions





For More Information (USEPA Contacts)

USEPA Region 6

Kevin Shade
Tronox NAUM Coordinator
USEPA, Region 6, 6SF-TR
1445 Ross Avenue
Dallas, TX 75202-2733
p: (214) 665 – 2708
f: (214) 665 – 6660
shade.kevin@epa.gov

USEPA Region 9

Chip Poalinelli
Tronox NAUM Coordinator
USEPA, Region 9, SFD 6-2
75 Hawthorne Street
San Francisco, CA 94105
p: (415) 972 – 3390
f: (415) 947 – 3526
poalinelli.edwin@epa.gov