THE TRONOX NAVAJO AREA URANIUM MINES FY 2017 2ND QUARTER FINANCIAL SUMMARY



Navajo Area Uranium Mines August 2017

Tronox Navajo Area Uranium Mines FY 2017 Special Account Activity

Region	Special Account Name	Total Budget	FY 2017 Spent / Obligated			Available to Spend
			1st Quarter	2nd Quarter	Total FY 2017	
Region 6 NAUM Special Accounts						
06	Tronox NAUM East GSA	\$2.3	\$0.0	\$0.1	\$0.1	\$0.3
06	Tronox NAUM West GSA	\$1.9	\$0.0	\$0.0	\$0.1	\$0.3
06	Tronox NAUM	\$4.4	\$0.1	\$0.4	\$0.5	\$1.7
06	Tronox NAUM Central GSA	\$2.1	\$0.0	\$1.1	\$1.1	\$1.0
06	Tronox NAUM S18 Mine Residential Removal	\$0.1	\$0.0	\$0.0	\$0.0	\$0.1
Subtota	l Region 6 NAUM Special Accounts	\$10.8	\$0.1	\$1.7	\$1.8	\$3.4
Region 9 NAUM Special Accounts						
09	Abandoned Uranium Mines on the Navajo Nation	\$3.4	\$0.0	\$0.0	\$0.0	\$0.0
09	Cove Transfer Station - Tronox	\$4.6	\$0.0	\$0.0	\$0.0	\$1.0
09	Mesa I Mines - Tronox	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
09	Section 32 AUM Site - Tronox	\$2.0	\$0.0	\$0.0	\$0.0	\$0.5
09	Section 33 AUM Site - Tronox	\$0.6	\$0.0	\$0.0	\$0.0	\$0.5
09	Tronox NAUM Cove Wash Regional Assessment	\$4.1	\$0.2	\$0.1	\$0.2	\$1.1
09	Tronox NAUM	\$890.7	\$0.2	\$1.5	\$1.8	\$887.6
09	Tronox NAUM Cove Sitewide Conceptual Model and Data Gaps	\$2.5	\$0.0	\$0.0	\$0.0	\$2.0
Subtotal Region 9 NAUM Special Accounts		\$907.9	\$0.4	\$1.6	\$2.0	\$892.7
Subtotal All NAUM Special Accounts		\$918.6	\$0.5	\$3.3	\$3.8	\$896.1
Quivira Mine Special Account						
09	NE Churchrock Quivira Mines	\$91.6	\$0.0	\$4.0	\$4.0	\$85.0
Total All Special Accounts		\$1,010.2	\$0.5	\$7.3	\$7.8	\$981.1

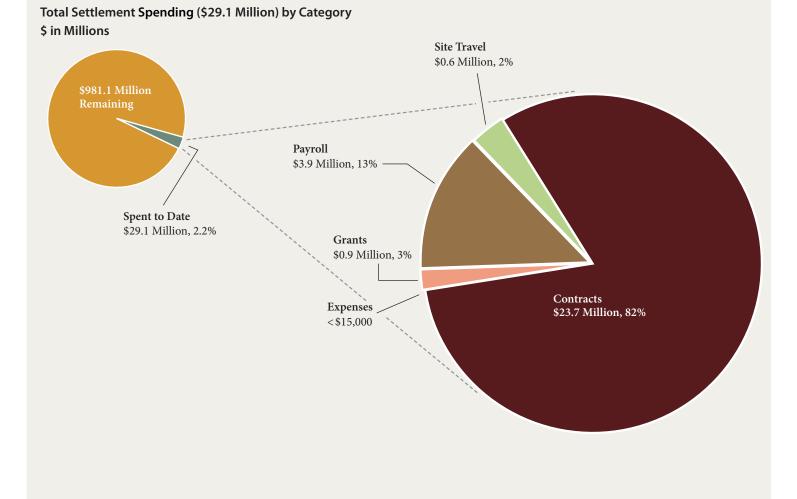
- Obligated amounts are based on quarterly funds obligated.

- Totals are rounded to the nearest million. (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 March 2017



For More Information (USEPA Contacts)

USEPA Region 6

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USEPA Region 9

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EPA United States Environmental Protection Agency

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