

**From:** Deni Chambers**Date:** December 16, 2010**To:** Jay Steinberg, Andrew Steinberg (Lepetomane)**CC:** Allan DeLorme, Mark Travers (Environ)  
Shannon Harbour (NDEP)**RE:** Response to Meeting Action Items from November 22, 2010 Meeting

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**COMMENTS:**

Northgate has prepared this memo in response to the November 22, 2010 Meeting Action Items. Requested items are listed below, along with Northgate's responses.

- a. *To the Trust, details on the amount spent and amount available regarding the TRX Chartis environmental insurance policy and any information regarding the sunset date for A2 coverage.*

See attached "Insurance Coverage" Table.

- b. *To the Trust, procedure for requesting reimbursement from the TRX Chartis policy and point of contact information.*

On the 3rd day of each month, subcontractors electronically submit invoices and supporting documentation. Northgate tracks subcontractor costs by task and policy, and reviews all invoices. Acceptable invoices with adequate backup (e.g., chain-of-custody, daily field logs, etc.) are approved and incorporated into a comprehensive invoice, which is uploaded to Chartis via iTrack on the 15th day of each month.

**Contact Information for Tronox Policy:**

Julie Diebenow  
Chartis Insurance  
200 N. 4th Street, Suite 206  
Boise, ID 83702  
714-785-9229 (cell)  
208-343-0303 (office)

Ken Baker  
Chartis Domestic Claims Inc.  
Pollution Cap Claims Dept.  
175 Water Street, 12th Floor  
New York, NY 10038  
212-458-6073 (office)  
866-914-8672 (fax)

**Contact Information for BMI Policy:**

Dave Sadoff, PG, CPG  
Chartis  
101 Spear Street, 4th Floor  
San Francisco, CA 94105  
415-699-4550 (cell)  
415-836-7261 (office)

Chris Hempel  
Chartis  
175 Water Street, 12th Floor  
New York, NY 10038  
212-458-3262 (office)

- c. *To the Trust, the dioxins/furans fingerprinting data developed to support the TRX May 20, 2010 letter to DoD.*

To be submitted to the Trust by TRX under separate cover.



**Insurance Summary**

Insurance Coverage	Termination Date	Coverage Limit	Approximate Costs Reimbursed through 11/30/10	Costs Incurred by Tronox through 10/31/10
<b>Tronox Policy (PLS-CCC 619-0315)</b>				
Coverage A - On-Site Clean-Up of Pre-Existing and New Conditions, excluding pollution conditions addressed in RAP	Upon exhaustion of coverage limit*			
Coverage H and I - Combined: Coverage H - Remediation Coverage of Known Pollutants (Pursuant to RAP) Coverage I - Remediation Coverage of Unknown Pollutants (Different from pollution conditions identified in RAP, and discovered when performing RAP)	12/31/10			
	Total Cost (A and H):	\$ 100,000,000	\$ 78,000,000**	
<b>BMI Policy (#267-9176)</b>				
Coverage for RZ-E and Parcels C, D, and H South	3/31/19	\$ 200,000,000		\$ 500,000

\* Coverage A termination date based on Tronox review of policy, as confirmed through oral communications with Chartis

\*\* Total reimbursement being recalculated during the current invoice period.