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Attorney for Third-Party Defendant(s) Innospec Active Chemicals LLC

|                                  |   |                                |
|----------------------------------|---|--------------------------------|
| NEW JERSEY DEPARTMENT OF         | : | SUPERIOR COURT OF NEW          |
| ENVIRONMENTAL PROTECTION and     | : | JERSEY                         |
| THE ADMINISTRATOR OF THE NEW     | : | LAW DIVISION: ESSEX            |
| JERSEY SPILL COMPENSATION FUND,  | : | COUNTY                         |
|                                  | : |                                |
| Plaintiffs,                      | : | DOCKET NO. L-9868-05 (PASR)    |
|                                  | : |                                |
| v.                               | : |                                |
|                                  | : |                                |
| OCCIDENTAL CHEMICAL              | : | CIVIL ACTION                   |
| CORPORATION, TIERRA SOLUTIONS,   | : |                                |
| INC., MAXUS ENERGY CORPORATION,  | : | <b>DOCUMENT PRODUCTION</b>     |
| REPSOL YPF, S.A., YPF, S.A., YPF | : | <b>AND SUPPLEMENTAL THIRD-</b> |
| HOLDINGS, INC. and CLH HOLDINGS, | : | <b>PARTY DISCLOSURE</b>        |
| INC.,                            | : |                                |
|                                  | : |                                |
| Defendants.                      | : |                                |
|                                  | : |                                |
| MAXUS ENERGY CORPORATION and     | : |                                |
| TIERRA SOLUTIONS,                | : |                                |
| INC.,                            | : |                                |
|                                  | : |                                |
| Third-Party Plaintiffs,          | : |                                |
|                                  | : |                                |
| vs.                              | : |                                |
|                                  | : |                                |
| 3M COMPANY, <i>et al.</i> ,      | : |                                |
|                                  | : |                                |
| Third-Party Defendants.          | : |                                |

Third-Party Defendant Innospec Active Chemicals LLC, (“Respondent”) hereby provides its Document Production and Supplement to Initial Disclosure pursuant to Case Management Order (“CMO”) XII and prior CMO’s incorporated therein by reference.

## Reservations and Comments

1. Respondent reserves the right to object to the production of any documents or other information on any ground, including relevance and undue burden, and to assert any applicable privilege, including the attorney-client privilege, the work product doctrine, the common interest doctrine, confidentiality, trade secret, State and Federal Homeland Security confidentiality and any other applicable protection. These disclosures are not intended to prejudice or waive any privileges or objections Respondent may have with respect to any outstanding or subsequent requests for discovery.

2. Respondent's investigation in this matter is continuing. Accordingly, it reserves the right to supplement, clarify, and revise these disclosures any time prior to trial to the extent additional information becomes available or is obtained through discovery. Further, Respondent reserves the right to amend these disclosures to the extent the claims brought by or alleged against Respondent in this litigation are amended.

3. Respondent reserves its right to rely on any facts, documents or other evidence that may develop or come to Respondent's attention during the course of this matter. Respondent's responses are set forth herein without prejudice to its right to assert additional objections or supplement its responses should Respondent discover additional grounds for doing so during the course of this matter.

4. "Documents," excluding electronic e-mail and Electronically Stored Information, shall have the meaning set forth in this Court's August 11, 2009 Order for Preservation of Documents and Data.

5. “Alleged Discharges” shall have the meaning set forth in the Court’s CMO VIII.

6. “Sites,” per CMO VIII, shall be defined as those site(s) or properties with which a Third-Party Defendant is associated in a Third-Party Complaint.

7. Document Production requirements set forth in CMO XII, paragraph 21 are read in concert with CMO VIII, paragraph 3 and CMO V, paragraph 8 incorporated by reference in CMO XII, paragraph 1. CMO VIII, *inter alia*, called for a listing of those documents to be produced by Third-Party Defendants with certain excepted categories, the “Excepted Information Categories.”

8. Documents subject to claims of privilege, work product, confidentiality or trade secret will be detailed in a log to be furnished in accordance with the August 11, 2009 “Agreed Order Regarding Documents Withheld from Production” as appended to CMO VIII.

**Production as to Paragraph 21(b) Requests**

Copies of all non-privileged Documents other than electronic email discovery, that relate to

(i.) the alleged discharge of any hazardous wastes, hazardous substances, pollutants or contaminants (“Hazardous Materials”) to the Newark Bay Complex;

**Response** - See, Paragraph 7, above. See, Response to Paragraph 21(c)(1)(i), below. Respondent is only producing documents responsive to this subparagraph to the extent they are responsive to Paragraph 21(c). Further, Respondent relies on the JDG prior offer as to “Additional Dischargers” under CMO V ¶ 8.

(ii.) the potential pathways and methods by which the Hazardous Materials have been released to the Newark Bay Complex, as well as the quantity, nature and toxicity of such Hazardous Materials;

**Response** - See, Paragraph 7, above. See, Response to Paragraphs 21(c)(1)(i) - (iv), below. Respondent is only producing documents responsive to this subparagraph to the extent they are responsive to Paragraph 21(c). Further, Respondent relies on the JDG prior offer as to “Additional Dischargers” under CMO V ¶ 8.

(iii.) other actions relating to properties or operations that may have adversely impacted the environmental condition of the Newark Bay Complex;

**Response** - See, Paragraph 7, above. Respondent is only producing documents responsive to this subparagraph to the extent they are responsive to Paragraph 21(c). Further, Respondent relies on the JDG prior offer as to “Additional Dischargers” under CMO V ¶ 8.

(iv.) the costs and damages costs and damages sought in connection with any alleged discharge of Hazardous Materials.

**Response** - See, Paragraph 7, above. Third-Party Defendant further notes that all cross-claims and counterclaims and Fourth-Party claims are stayed in the present action and, as such, it has made no such claim against parties in this action at this time. Respondent is only producing documents responsive to this subparagraph to the extent they are responsive to Paragraph 21(c). Further, Respondent relies on the JDG prior offer as to “Additional Dischargers” under CMO V ¶ 8.

**Production as to Paragraph 21(c) Requests**

1. A copy of all Documents relating to the following information for the site(s), properties and/or operations with which the Third-Party Defendant is associated in the Third-Party Complaints:

i. the release or discharge of Hazardous Materials from or at that Third Party Defendant’s properties or operations.

**Response** - Documents responsive to this request, to the extent available, are on the enclosed disc subject to the exceptions set forth in CMO VIII enumerated below.

ii. the operations, manufacturing and/or production processes, any Hazardous Materials stored or utilized on the property, and any sampling that took place on the property and any sampling or testing of the materials, by products or waste products used in connection therewith;

**Response** - Respondent limits its response in accordance with paragraph 7 above. Responsive Documents to this request, to the extent available are on the enclosed disc subject to the exceptions set forth in CMO VIII enumerated below.

iii. sampling results from environmental, chemical, or biological testing conducted at that Third Party Defendant’s properties; and

**Response** - Respondent limits its response to those documents as to the Alleged Discharges in accordance with paragraph 7. Documents responsive to this request, to the extent available, are on the enclosed disc subject to the exceptions set forth in CMO VIII enumerated below.

iv. any communications involving that Third-Party Defendant and any branch, department, agency or instrumentality of municipal, State or federal government relating to any discharges or releases of Hazardous Materials or this litigation.

**Response** - Documents responsive to this request will be produced pursuant to the requirements of CMO XII, Paragraph 21(c) as to the Alleged Discharges subject to the exceptions set forth in CMO VIII enumerated below.

2. Any Documents relating to any industrial waste containing Hazardous Materials that was transported to, processed or treated at, or discharged from any of the sites and/or properties with which a Third Party Defendant is associated in the Third Party Complaints.

**Response** - Documents responsive to this request as to the Alleged Discharge, to the extent available, are on the enclosed disc subject to the exceptions set forth in CMO VIII enumerated below.

3. Any insurance or indemnity agreement under which another person or entity may be liable to satisfy all or part of a possible judgment in this action or to indemnify or reimburse for payments made to satisfy said judgment.

**Response** - Documents responsive to this request, to the extent available, are on the enclosed disc subject to the exceptions set forth in CMO VIII enumerated below.

## August 11, 2009 CMO VIII Excepted Information Categories

Excepted Information includes the following:

“Information, (“Information”), including, but not limited to, environmental, chemical and/or biological testing of groundwater, surface water, soil or sediment (hereinafter “Sampling Information”) contained in the nexus packages produced pursuant to paragraph 8(e) of CMO V”. See, Paragraph 4(a), as well as information produced under CMO XII, paragraph 21(a).

“Information previously produced to any branch, department, agency or instrumentality of the State of New Jersey including to the New Jersey Department of Environment Protection (“NJDEP”) or Information produced to any other governmental agency or entity whose responsibility it is to oversee environmental compliance in the Newark Bay Complex Area, including, but not limited to, the United States Environmental Protection Agency and the United States Army Corps of Engineers (hereinafter “Governmental Recipients”). We believe information received from such agencies are included within the exception.

“Information produced to any Licensed Site Remediation Professional (hereinafter “LSRP”) who is duly licensed by the State of New Jersey at the time of receipt of such Information where such disclosure of Information is intended to be used in connection with any remedial investigation or remedial action having an assigned case number in the NJDEP’s NJEMS system;” See, Paragraph 4(c).

“Sampling Information compiled with the expectation of being produced to a Governmental Recipient or an LSRP under Paragraphs 4(b) or 4(c) but which Sampling Information has not yet undergone quality assurance/ quality control or similar analysis;” See, Paragraph 4(d).

“Information produced by a third-party defendant to any third-party plaintiff pursuant to the New Jersey Open Records Act or other freedom of information law or regulation;” See, Paragraph 4(e).

“Information previously produced to Defendants” See, Paragraph 4(f).

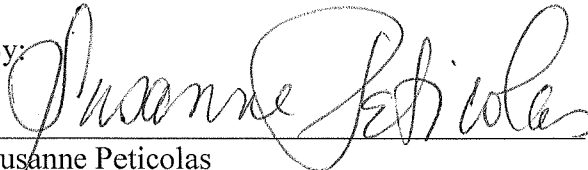
“Information that falls within the attorney-client privilege and/or the attorney work product privilege.” See, Paragraph 4(g).

“Work product material created after the commencement of this action and with respect to this action.” See, Paragraph 2, Agreed Order Regarding Documents Withheld from Production.

Dated: February 14, 2011

Respectfully submitted,

Gibbons P.C.  
Attorneys for Third-Party Defendant Innospec  
Active Chemicals LLC

By:   
\_\_\_\_\_  
Susanne Peticolas

February 14, 2011

**VIA REGULAR MAIL**

Charles M. Crout, Esq.  
Andrews Kurth LLP  
1350 I Street, NW  
Suite 1100  
Washington, DC 20005

**Re: *NJDEP, et al. v. Occidental Chemical Corp., et al.***  
**Docket No: ESX-L-009868-05**

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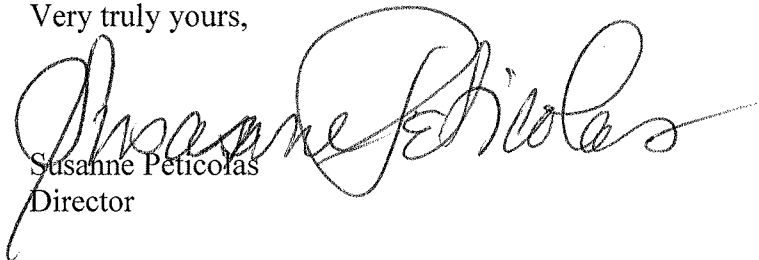
Dear Mr. Crout,

This firm represents Third-Party Defendant Innospec Active Chemicals LLC (“Innospec”). Please find enclosed a disk containing documents produced by Innospec together with the associated privilege log. In accordance with the August 11, 2009 Agreed Order Regarding Documents Withheld from Production, ¶ 2, no work product after December 13, 2005 will be produced or logged. Please note that several documents in that category were Bates numbered. For your reference, those documents are identified as Bates # IAC01061 - IAC01065; IAC01202 - IAC01205; IAC01218 - IAC01587; and IAC02171 - IAC02618.

Additionally, Innospec will not be producing any documents responsive to CMO XII, ¶ 21(b) except to the extent they relate to site-specific documents. Tierra/Maxus has taken the position that ¶ 21(b) requires production of documents that relate to the sites of other dischargers. See Tierra/Maxus Letter Brief dated September 14, 2010, signed by William L. Warren at p. 10. Innospec does not possess such documents, moreover, Innospec relies on the JDG prior offer as to “Additional Dischargers” under CMO V, ¶ 8. Accordingly, no documents will be produced under ¶ 21(b). The Innospec production will be limited to documents under ¶ 21(c) which, as noted in the Tierra/Maxus letter brief, “are confined to **site-specific** documents . . . that relate specifically to ‘the release or discharge of Hazardous Materials **at or from that Third Party Defendant’s properties or operations.**’” (emphasis in the original).

If you have any questions please do not hesitate to contact me.

Very truly yours,



Susanne Peticolas  
Director

SP/



**LPRSA - PRIVILEGE LOG OF INNOSPEC ACTIVE CHEMICALS, LLC  
DATED FEBRUARY 14, 2011**

| Bates ID              | Document Date | Author(s)                   | Affiliation of author | Recipient(s)   | Affiliation of recipient  | List or notation of attorneys referenced | General subject matter  | Protection - Privilege asserted     |
|-----------------------|---------------|-----------------------------|-----------------------|--|---|--|---|-------------------------------------|
| IAC00047-<br>IAC00048 | 9/4/02        | John Brennan                | President,<br>BEI     | Robert Scala   | VP, Finetex   | None                                     | Invoice and Time Report for Work Performed by BEI in connection with Litigation | Work Product                        |
| IAC00336              | 8/1/92        | Michael P. Feltman,<br>Esq. | Rosner and Feltman    | Roger Porter   | President,<br>Finetex   | Michael P. Feltman,<br>Esq.              | Letter re: July 23, 1992 Order of Administrative Law Judge Weiss                | Attorney Client                     |
| IAC00356              | None          | John Brennan                | President,<br>BEI     | Lawrence Jacobs,<br>Esq.                                       | Farer Fersko  | Lawrence Jacobs,<br>Esq.                 | Finetex PAR   | Attorney Client<br><br>Work Product |
| IAC00357              | 11/5/01       | John Brennan                | President,<br>BEI     | Lawrence Jacobs,<br>Esq.                                       | Farer Fersko  | Lawrence Jacobs,<br>Esq.                 | Finetex Photos  | Attorney Client<br><br>Work Product |
| IAC00451              | 11/8/04       | Robert Scala                | VP, Finetex           | 1) John Brennan<br>2) Lawrence Jacobs, Esq.<br>3) Roger Porter | 1) President,<br>BEI<br>2) Farer Fersko<br>3) President,<br>Finetex | Lawrence Jacobs,<br>Esq.                 | PVSC Categorical Monitoring   | Attorney Client<br><br>Work Product |

| Bates ID          | Document Date | Author(s)             | Affiliation of author | Recipient(s)  | Affiliation of recipient  | List or notation of attorneys referenced | General subject matter   | Protection - Privilege asserted     |
|-------------------|---------------|-----------------------|-----------------------|---|---|--|--|-------------------------------------|
| IAC00485-IAC00487 | 12/3/04       | Robert Scala          | VP, Finetex           | 1) Kirby Atwood<br>2) John Brennan<br>3) Lawrence Jacobs, Esq.<br>4) HDM236@aol.com<br>5) Roger Porter                    | 1) Finetex<br>2) President, BEI<br>3) Farer Fersko<br>4) unknown<br>5) President, Finetex                   | Lawrence Jacobs, Esq.                    | Draft Letter to Passaic Valley Sewerage Commission re reclassification of Fintex's discharge | Attorney Client<br><br>Work Product |
| IAC00488-IAC00490 | 12/6/04       | Robert Scala          | VP, Finetex           | 1) Lawrence Jacobs, Esq.<br>2) Kirby Atwood<br>3) John Brennan<br>4) HDM236@aol.com<br>5) Roger Porter<br>6) Robert Scala | 1) Farer Fersko<br>2) Finetex<br>3) President, BEI<br>4) unknown<br>5) President, Finetex<br>6) VP, Finetex | Lawrence Jacobs, Esq.                    | Draft letter to Passaic Valley Sewerage Commission re reclassification of Fintex's discharge | Attorney Client<br><br>Work Product |
| IAC00579-IAC00584 | 6/25/04       | Lawrence Jacobs, Esq. | Farer Fersko          | 1) Robert Scala<br>2) Roger Porter<br>3) John Brennan   | 1) VP, Finetex<br>2) President, Finetex<br>3) President, BEI  | Lawrence Jacobs, Esq.                    | Letter to Finetex re: Settlement Discussion  | Attorney Client<br><br>Work Product |
| IAC00630          |               | o/b/o John Brennan    | President BEI         | 1) Robert Scala<br>2) Roger Porter  | 1) VP Finetex<br>2) President Finetex   | None                                     | Email to Finetex re: Settlement Discussion   | Work Product                        |

| Bates ID          | Document Date | Author(s)             | Affiliation of author | Recipient(s)                       | Affiliation of recipient                   | List or notation of attorneys referenced | General subject matter               | Protection - Privilege asserted |
|-------------------|---------------|-----------------------|-----------------------|------------------------------------|--|--|--------------------------------------|---------------------------------|
| IAC00644          | 3/29/04       | John Brennan          | President, BEI        | Roger Porter                       | President, Finetex                         | None                                     | Email to Finetex re: Finetex cleanup | Work Product                    |
| IAC00648-IAC00650 | 3/2/04        | John Hernandez        | BEI                   | Roger Porter                       | President, Finetex                         | None                                     | Letter to Finetex re: calculations   | Work Product                    |
| IAC00652          | 4/19/04       | Robert Scala          | VP, Finetex           | 1) Roger Porter<br>2) John Brennan | 1) President, Finetex<br>2) President, BEI | None                                     | Email re: Settlement                 | Work Product                    |
| IAC00653-IAC00655 | 3/2/04        | John Hernandez        | BEI                   | Roger Porter                       | President, Finetex                         | None                                     | Letter to Finetex re: calculations   | Work Product                    |
| IAC00657          | 12/7/04       | John Hernandez        | BEI                   | Lawrence Jacobs, Esq.              | Farer Fersko                               | Lawrence Jacobs, Esq.                    | Fax to Larry Jacobs re: Maps         | Attorney Client<br>Work Product |
| IAC00696-IAC00697 | 9/5/04        | Unknown               | Unknown               | Unknown                            | Unknown                                    | None                                     | Notes: Conference with NJDEP         | Work Product                    |
| IAC00700          | 8/30/04       | Roger Porter          | President, Finetex    | 1) Robert Scala<br>2) John Brennan | 1) VP Finetex<br>2) President, BEI         | William L. Warren, Esq.                  | Fax re: Settlement                   | Work Product                    |
| IAC00705-IAC00706 | 8/19/04       | Lawrence Jacobs, Esq. | Farer Fersko          | John Brennan                       | President, BEI                             | Lawrence Jacobs, Esq.                    | Email to BEI re: Settlement          | Work Product                    |
| IAC00728          | 9/15/04       | John Brennan          | President, BEI        | Unknown                            | Unknown                                    | None                                     | Telephone Log re: Settlement         | Work Product                    |

| <b>Bates ID</b>       | <b>Document Date</b> | <b>Author(s)</b>      | <b>Affiliation of author</b> | <b>Recipient(s)</b>                                   | <b>Affiliation of recipient</b>                              | <b>List or notation of attorneys referenced</b> | <b>General subject matter</b>                   | <b>Protection - Privilege asserted</b> |
|-----------------------|----------------------|-----------------------|------------------------------|---|--|---|---|--|
| IAC00730              | 8/4/04               | John Brennan          | President, BEI               | Unknown   | Unknown  | Lawrence Jacobs, Esq.                           | Telephone Log re: Settlement                    | Work Product                           |
| IAC00738              | 4/7/04               | John Brennan          | President, BEI               | Unknown   | Unknown  | Lawrence Jacobs, Esq.                           | Telephone Log re: Settlement                    | Work Product                           |
| IAC00959              | 1/21/05              | Lawrence Jacobs, Esq. | Farer Fersko                 | 1) Robert Scala<br>2) John Brennan                    | 1) Finetex<br>2) BEI   | Lawrence Jacobs, Esq.                           | Fax re: Executed Remediation Agreement          | Attorney Client<br><br>Work Product    |
| IAC01592-<br>IAC01593 | 12/3/01              | Lawrence Jacobs, Esq. | Farer Fersko                 | John Brennan  | BEI  | Lawrence Jacobs, Esq.                           | Letter Enclosing Proposed Remediation Agreement | Attorney Client<br><br>Work Product    |
| IAC01604              | 11/1/01              | Lawrence Jacobs, Esq. | Farer Fersko                 | 1) Robert Scala<br>2) John Brennan                    | 1) VP, Finetex<br>2) President, BEI                          | Lawrence Jacobs, Esq.                           | Letter Enclosing Proposed Remediation Agreement | Attorney Client<br><br>Work Product    |
| IAC01744-<br>IAC01748 | 11/1/04              | Lawrence Jacobs, Esq. | Farer Fersko                 | 1) Robert Scala<br>2) Roger Porter<br>3) John Brennen | 1) VP, Finetex<br>2) President, Finetex<br>3) President, BEI | Lawrence Jacobs, Esq.                           | Letter re: Settlement Negotiations              | Attorney Client<br><br>Work Product    |

| Bates ID              | Document Date | Author(s)             | Affiliation of author | Recipient(s)   | Affiliation of recipient                                   | List or notation of attorneys referenced | General subject matter  | Protection - Privilege asserted     |
|-----------------------|---------------|-----------------------|-----------------------|--|--|--|---|-------------------------------------|
| IAC01792              | None          | John Brennan          | President, BEI        | 1) Robert Scala<br>2) Lawrence Jacobs, Esq.                    | 1) VP, Finetex<br>2) Farer Fersko                          | Lawrence Jacobs, Esq.                    | Email re: Preliminary Assessment Report and Site Investigation Report | Attorney Client<br><br>Work Product |
| IAC01793              | None          | John Brennan          | President, BEI        | 1) Robert Scala<br>2) Roger Porter<br>3) Lawrence Jacobs, Esq. | 1) VP, Finetex<br>2) President, Finetex<br>3) Farer Fersko | Lawrence Jacobs, Esq.                    | Email re: Municipal Well Field  | Attorney Client<br><br>Work Product |
| IAC01820-<br>IAC01822 | 6/30/02       | Lawrence Jacobs, Esq. | Farer Fersko          | John Brennan   | President, BEI   | Lawrence Jacobs, Esq.                    | Email re: ISRA Questions  | Attorney Client<br><br>Work Product |
| IAC01882              | None          | John Brennan          | BEI                   | 1) Roger Porter<br>2) Robert Scala<br>3) Lawrence Jacobs, Esq. | 1) President, Finetex<br>2) VP, Finetex<br>3) Farer Fersko | Lawrence Jacobs, Esq.                    | Email re: Finetex Groundwater Results                                 | Attorney Client<br><br>Work Product |
| IAC01899              | 3/12/02       | Lawrence Jacobs, Esq. | Farer Fersko          | 1) Robert Scala<br>2) John Brennan                             | 1) VP, Finetex<br>2) President, BEI                        | Lawrence Jacobs, Esq.                    | Email re: Finetex Remediation Agreement                               | Attorney Client<br><br>Work Product |

| Bates ID          | Document Date | Author(s)             | Affiliation of author | Recipient(s)   | Affiliation of recipient   | List or notation of attorneys referenced | General subject matter              | Protection - Privilege asserted     |
|-------------------|---------------|-----------------------|-----------------------|--|--|--|-------------------------------------|-------------------------------------|
| IAC01901-IAC01903 | 6/30/02       | Lawrence Jacobs, Esq. | Farer Fersko          | John Brennan   | President BEI  | Lawrence Jacobs, Esq.                    | Email re: ISRA Questions            | Attorney Client<br><br>Work Product |
| IAC02036          | 1/3/03        | Lawrence Jacobs, Esq. | Farer Fersko          | 1) John Brennan<br>2) Roger Porter<br>3) Robert Scala<br>4) John Hernandez | 1) President, BEI<br>2) President, Finetex<br>3) VP, Finetex<br>4) BEI | Lawrence Jacobs, Esq.                    | Email re: Site Investigation Report | Attorney Client<br><br>Work Product |