

STATE OF NEVADA

Department of Conservation & Natural Resources

DIVISION OF ENVIRONMENTAL PROTECTION

Brian Sandoval, Governor Leo M. Drozdoff, P.E., Director

Colleen Cripps, Ph.D., Administrator

October 10, 2011

Jay A. Steinberg Nevada Environmental Response Trust 35 East Wacker Drive, Suite 1550 Chicago, IL 60601

Re: Tronox LLC (TRX) Facility Nevada Environmental Response Trust (Trust) Property NDEP Facility ID #H-000539 Nevada Division of Environmental Protection (NDEP) Response to: Annual Remedial Performance Report for Chromium and Perchlorate, Nevada Environmental Response Trust Site; Henderson, Nevada, July 2010 – June 2011, Appendix C: Data Validation Summary Report (DVSR) Dated: August 26, 2011

Dear Mr. Steinberg,

The NDEP has received and reviewed the Trust's DVSR for the above-identified Deliverable and provides comments in Attachment A. A revised Deliverable should be submitted **by November 10, 2011** based on the comments found in Attachment A. The Trust should additionally provide an annotated response-to-comments letter as part of the revised Deliverable. Please contact the undersigned with any questions at sharbour@ndep.nv.gov or 775-687-9332.

Sincerely,

Spannon Harbour, P.E. Staff Engineer III Bureau of Corrective Actions Special Projects Branch NDEP-Carson City Office Fax: 775-687-8335

SH:sh

EC: Jim Najima, Bureau of Corrective Actions, NDEP Greg Lovato, Bureau of Corrective Actions, NDEP William Knight, Bureau of Corrective Actions, NDEP Carolyn Tanner, AG's Office Brenda Pohlmann, City of Henderson Stephen Tyahla, U.S. Environmental Protection Agency, Region 9 Charles K. Hauser, Esq., Southern Nevada Water Authority



Ron Zegers, Southern Nevada Water Authority Peggy Reofer, Southern Nevada Water Authority Marcia Scully, Metropolitan Water District of Southern California Mickey Chaudhuri, Metropolitan Water District of Southern California John R. McNeill, Central Arizona Water Conservation District Andrew Steinberg, Nevada Environmental Response Trust Tanya O'Neill, Foley & Lardner LLP Allan Delorme, ENVIRON Mark Travers, ENVIRON Mike Skromyda, Tronox LLC Matt Paque, Tronox LLC Brian Rakvica, McGinley and Associates Joe McGinley, McGinley & Associates Barry Conaty, Holland & Hart LLP Ranajit Sahu, BRC Rick Kellogg, BRC Lee Farris, BRC Mark Paris, Landwell Craig Wilkinson, TIMET Kirk Stowers, Broadbent & Associates Victoria Tyson, Tyson Contracting George Crouse, Syngenta Crop Protection, Inc. Nick Pogoncheff, PES Environmental Lee Erickson, Stauffer Management Company Michael Bellotti, Olin Corporation Curt Richards, Olin Corporation Paul Sundberg, Montrose Chemical Corporation Joe Kelly, Montrose Chemical Corporation of CA Jeff Gibson, AMPAC Larry Cummings, AMPAC Ebrahim Juma, Clean Water Team Joe Leedy, Clean Water Team Kathryn Hoffmann, Clean Water Team Dave Gratson, Neptune and Company, Inc.

CC: Lee Farris, BRC, 875 W. Warm Springs Road, Henderson, NV 89011 Lee Erickson, Stauffer Management Company

## Attachment A

## **DVSR Comments:**

1. The validation of the total chromium results, using methods 6010 and 200.7, resulted in the censoring of 8 samples due to blank contamination. The censoring of data due to blank issues is inconsistent with the July 18, 2011 Guidance on Qualifying Data Due to Blank Contamination. This may be due to an overlap between when the data was validated and when the Guidance was issued. Please revise the DVSR using the referenced guidance.

## **EDD Comments:**

- 1. Please move the filter\_flag to the Results table. This is necessary for this and futures EDDs since samples were analyzed both filtered and unfiltered. It is noted that the sample IDs have been adjusted in this report to identify those filtered and unfiltered (e.g. 2VD2911\_02/09/11-F versus 2VD2911\_02/09/11-T).
- 2. There appears to be a typographical error. Location\_id CDL1-R in the Samples table is listed as CLD-1R in the Locations table. Please revise.
- 3. Please provide the dvsr-id for the following two identified records in the Samples table where dvsr id is null: M-48A and PC-21A.
- 4. There are 1126 records in Samples table where Litho field is NULL but Matrix field is WG. (Please see Tab "#1 Litho NULL for SO,WG" in the attached spreadsheet- electronic attachment.) Please revise as necessary.
- 5. There are 459 records in Results table where Prep\_date and prep\_time is NULL. (Please see Tab "#2 prep\_date NULL" of the attached spreadsheet.). It is understood that some of these analyses have no preparation (e.g pH). However, if a preparation step is required, the laboratory should provide that information in the report and this should be incorporated into the EDD. Please revise as necessary.
- 6. Field result\_unit in the Results table should be result\_units (add the s at the end). Please revise.
- 7. Field name subarea in the Locations table should be named sub\_area. Please revise.
- 8. There are 246 rows where subarea in Locations table is NULL. (Please see Tab "#3 subarea NULL" of the attached spreadsheet.) Please revise as necessary and clarify whether there are subarea designations available for these locations.
- 9. There are 1124 rows where hydro in Locations table is NULL and matrix is WG. (Please see Tab "#4 hydro null for WG" of the attached spreadsheet.) Please revise as necessary.