

Steve Sisolak, *Governor* James R. Lawrence, *Acting Director* Greg Lovato, *Administrator*

August 4, 2022

Jay A. Steinberg Nevada Environmental Response Trust 35 East Wacker Drive, Suite 690 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: *Combined DVSR* and EDD, Revision 0 for Annual Groundwater Monitoring and GWETS Performance Report July 2020 – June 2021 performance period

Dated: May 27, 2022

Dear Mr. Steinberg,

The NDEP has received and reviewed the Trust's above-identified Deliverable and provides comments in Attachment A. A revised Deliverable should be submitted by **10/04/2022** 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 wdong@ndep.nv.gov or 702-668-3929.

Sincerely,

Dong Weiguan

Weiquan Dong, P.E. Bureau of Industrial Site Cleanup NDEP-Las Vegas City Office

WD:cp

EC:

Jeffrey Kinder, Deputy Administrator NDEP Frederick Perdomo, Deputy Administrator NDEP James Dotchin, NDEP BISC Las Vegas Carlton Parker, NDEP BISC Las Vegas Alan Pineda, NDEP BISC Las Vegas Allan Delorme, Ramboll Environ Andrew Barnes, Geosyntec Andrew Steinberg, Nevada Environmental Response Trust Anna Springsteen, Neptune & Company Inc.

Betty Kuo Brinton, Metropolitan Water District of Southern California Brian Waggle, Hargis + Associates Brian Loffman, Nevada Environmental Response Trust Brian Rakvica, Syngenta Carol Nagai, Metropolitan Water District of Southern California Chris Ritchie, Ramboll Environ Christine Klimek, City of Henderson Chuck Elmendorf, Stauffer Management Company, LLC Dan Pastor, P.E. TetraTech Dane Grimshaw, Olin Daniel Chan, SNWA Darren Croteau, Terraphase Engineering, Inc. Dave Share, Olin Dave Johnson, LVVWD Derek Amidon, TetraTech Ebrahim Juma, Clean Water Team Ed Modiano, de maximis, inc. Eric Fordham, GeoPentech Gary Carter, Endeavour Jay A. Steinberg, Nevada Environmental Response Trust Jeff Gibson, Endeavour Jill Teraoka, Metropolitan Water District of Southern California Joanne Otani, The Fehling Group Joe Kelly, Montrose Chemical Corporation of CA Joe Leedy, Clean Water Team John Edgcomb, Edgcomb Law Group John-Paul Rossi, Stauffer Management Company LLC John Pekala, Ramboll Environ John Solvie, Clark County Water Quality Kathrine Callaway, Cap-AZ Kelly McIntosh, GEI Consultants Kirk Stowers, Broadbent & Associates Kirsten Lockhart, Neptune & Company Inc. Kim Kuwabara, Ramboll Environ Kurt Fehling, The Fehling Group Laura Dye, CRC Lee Farris, BRC Marcia Scully, Metropolitan Water District of Southern California Maria Lopez, Metropolitan Water District of Southern California Mark Duffy, U.S. Environmental Protection Agency, Region 9 Mark Paris, Landwell Mauricio Santos, Metropolitan Water District of Southern California Melanie Hanks, Olin Michael J. Bogle, Womble Carlyle Sandridge & Rice, LLP Michael Long, Hargis + Mickey Chaudhuri, Metropolitan Water District of Southern California Nicholas Pogoncheff, PES Environmental, Inc. Nicole Moutoux, U.S. Environmental Protection Agency, Region 9 Orestes Morfin, CA Paul Black, Neptune & Company Peter Jacobson, Syngenta Ranajit Sahu, BRC Rebecca Sugerman, U.S. Environmental Protection Agency, Region 9 Richard Pfarrer, TIMET Rick Kellogg, BRC R9LandSubmit@EPA.gov

Roy Thun, GHD Steve Clough, Nevada Environmental Response Trust Steven Anderson, LVVWD Steve Armann, U.S. Environmental Protection Agency, Region 9 Tanya O'Neill, Foley & Lardner L Todd Tietjen, SNWA William Frier, U.S. Environmental Protection Agency, Region 9

Attachment A

DVSR Review:

- 1. Attachment A VOC Field Blanks Not all samples in the EDD have the final reason code of "bf" for the affected samples. Only the first sample in the exceptions list contains the "bf" code. Please explain the discrepancy.
- 2. Attachment A VOC Surrogates –The table indicates "All analytes" are flagged with reason code "s". Does this indicate all analytes in the VOC list or only analytes associated with the surrogate? Please explain the discrepancy.
- 3. General comment for clarification: The EDD lists all the applicable final reason codes that affect the sample. Are these codes listed in order of hierarchy? If so,
 - 1.a. Section 3.2.1 Preservation Qualifiers as "J-" or "UJ" EDD Sample PC-56-20210507 flagged as "J" with no negative bias. Since vial headspace (vh) flag is listed first in EDD should this be "J-" as stated in the DVSR?
 - 1.b. Section 3.2.2.2 Trip Blank Qualifiers as "J" EDD Sample MC-53-20210429 flagged as "J+". Since trip blank (bt) flags are listed first in the EDD should this be "J" as stated in the DVSR?

The hierarchy listed in Section 1.0 gives the "J" flag priority over "J+" and "J-" because direction cannot be determined. Please verify the final flag for the two samples listed above.

- 4. Section 5.1.2 Matrix Spike Chlorate Qualifiers DVSR Total: 178 EDD Total: 154. Please explain the discrepancy. The MS/MSD RPD (m,ld) Flag totals appear to be correct.
- Section 5.1.2 Matrix Spike Nitrate as Nitrogen Qualifiers DVSR Total: 64 EDD Total: 52. Please explain the discrepancy. The MS/MSD RPD (m,ld) Flag totals appear to be correct.
- 6. Sample Receipt: There are several coolers (19) received at elevated temperatures by the Lab. This appears to be happening on a continuing basis. There is no information available to determine which samples were in the cooler with elevated temperatures (unless only one cooler was submitted that day). Unless there are field notes recording cooler sample inventory, there is no way to establish sample traceability to the cooler. Example, SDG 550-162775 5 coolers were submitted to the lab and received with temperature readings of 1.3, 1.3, 1.6, 2.1 and 24.8 degrees C. On first appearance, it is inconceivable that one cooler was received at 24.8 supposedly to have ice present with the other four clearly able to reach acceptable temperature range. The COC is 8 pages with no indication which samples were in each cooler. All samples were collected on 4/28/2021 and delivered by hand(?) to the lab. The samples were received by "DCS" then relinquished to a drop box. Was anyone there to record the cooler temperatures on 4/28/21? If not, the temperatures were collected on

4/29/2021 the following morning when the technician officially received the coolers into the lab, see COC, Case Narrative and Login Sample Receipt Checklist. The checklist was generated on 4/29/2021 at 8:40am. Certainly, there would have been enough time for the cooler to cool down overnight.

Please verify the cooler temperatures were in fact recorded on 4/28/2021 at the lab and at the time of drop-off to confirm that coolers did not have time to cool. Otherwise, the method for preserving samples on ice should be reviewed. General Note: Each cooler should have its own COC for sample traceability to the cooler.

EDD Review

File "NERT 2102 EDD Rev 0.accdb"

1. The EDD is acceptable.