

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Data Validation Reports  
LDC# 21258**

Wet Chemistry

*LDC*

## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** Tronox LLC Facility, 2008 Phase B Investigation,  
Henderson, Nevada

**Collection Date:** June 30 through July 2, 2008

**LDC Report Date:** August 14, 2009

**Matrix:** Soil

**Parameters:** Wet Chemistry

**Validation Level:** Stage 4

**Laboratory:** Columbia Analytical Services, Inc.

**Sample Delivery Group (SDG):** K0806117

### Sample Identification

SA207-0.5B  
SA207-10B  
SA207-20B  
SA207-30B  
SA207-40B  
SA181-0.5B  
SA181-10B  
SA181-20B  
SA181-30B  
SA181-35B  
SA207-30BMS  
SA207-30BMSD  
SA207-30BDUP

## Introduction

This data review covers 13 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 300.1 for Chlorate and EPA Method 314.0 for Perchlorate.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- B The analytical result may be a false positive totally attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JB The analytical result may be biased high and partially attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JK The analytical result is an estimated maximum possible concentration (EMPC).
- X The analytical result is not used for reporting because a more accurate and precise result is reported in its place.
- J-TDS The analytical result is estimated based on failure of the Total Dissolved Solids (TDS) correctness check performed in accordance with the Standard Method 1030E.
- J-CAB The analytical result is estimated based on failure of the cation-anion balance correctness check performed in accordance with Standard Method 1030E.
- J-TDS & CAB The analytical result is unreliable based on the failure of the cation-anion balance and TDS correctness check performed in accordance with standard Method 1030E.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. Calibration**

### **a. Initial Calibration**

All criteria for the initial calibration of each method were met.

### **b. Calibration Verification**

Calibration verification frequency and analysis criteria were met for each method when applicable.

## **III. Blanks**

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

No field blanks were identified in this SDG.

## **IV. Surrogate Spikes**

Surrogates were added to all samples and blanks as required by method 300.1. All surrogate recoveries (%R) were within QC limits.

## **V. Matrix Spike/Matrix Spike Duplicates**

Matrix spike (MS) analyses were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## **VI. Duplicates**

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

## **VII. Laboratory Control Samples**

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## **VIII. Sample Result Verification and Project Quantitation Limit**

All sample result verifications were acceptable.

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG K0806117	All analytes reported below the PQL.	J (all detects)	A

### **IX. Overall Assessment of Data**

Data flags are summarized at the end of this report if data has been qualified.

### **X. Field Duplicates**

No field duplicates were identified in this SDG.

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
 Wet Chemistry - Data Qualification Summary - SDG K0806117**

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
K0806117	SA207-0.5B SA207-10B SA207-20B SA207-30B SA207-40B SA181-0.5B SA181-10B SA181-20B SA181-30B SA181-35B	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (PQL) (sp)

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
 Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG K0806117**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
 Wet Chemistry - Field Blank Data Qualification Summary - SDG K0806117**

No Sample Data Qualified in this SDG

**Tronox Northgate Henderson**  
**VALIDATION COMPLETENESS WORKSHEET**

LDC #: 21258A6  
SDG #: K0806117  
Laboratory: Columbia Analytical Services

Stage 4

Date: 8-14-09  
Page: 1 of 1  
Reviewer: CR  
2nd Reviewer: [Signature]

**METHOD:** Chlorate (EPA Method 300.1), Perchlorate (EPA Method 314.0)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

Validation Area		Comments
I.	Technical holding times	A Sampling dates: <u>6/30/08 - 7/2/08</u>
IIa.	Initial calibration	A
IIb.	Calibration verification	A
III.	Blanks	A
IV	Surrogate Spikes	A
V	Matrix Spike/Matrix Spike Duplicates	A MS/P
VI.	Duplicates	A DUP
VII.	Laboratory control samples	A LCS
VIII.	Sample result verification	A
IX.	Overall assessment of data	A
X.	Field duplicates	N
XI.	Field blanks	N

Note: A = Acceptable  
N = Not provided/applicable  
SW = See worksheet

ND = No compounds detected  
R = Rinsate  
FB = Field blank

D = Duplicate  
TB = Trip blank  
EB = Equipment blank

Validated Samples: 501

1	SA207-0.5B	11	SA207-30BMS	21	31
2	SA207-10B	12	SA207-30BMSD	22	32
3	SA207-20B	13	SA207-30BDUP	23	33
4	SA207-30B	14		24	34
5	SA207-40B	15		25	35
6	SA181-0.5B	16		26	36
7	SA181-10B	17		27	37
8	SA181-20B	18		28	38
9	SA181-30B	19		29	39
10	SA181-35B	20		30	40

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



LDC #: 21258A6  
 SDG #: see cover

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2  
 Reviewer: CR  
 2nd Reviewer: [Signature]

Method: Inorganics (EPA Method See cover)

Validation Area	Yes	No	NA	Findings/Comments
<b>I. Technical holding times</b>				
All technical holding times were met.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Cooler temperature criteria was met.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>II. Calibration</b>				
Were all instruments calibrated daily, each set-up time?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were the proper number of standards used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were all initial calibration correlation coefficients > 0.995?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were all initial and continuing calibration verification %Rs within the 90-110% QC limits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were titrant checks performed as required? (Level IV only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Were balance checks performed as required? (Level IV only)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>III. Blanks</b>				
Was a method blank associated with every sample in this SDG?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
<b>IV. Matrix spike/Matrix spike/duplicate and Duplicate</b>				
Were a matrix spike (MS) and duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD or MS/DUP. Soil / Water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the 75-125 QC limits? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were the MS/MSD or duplicate relative percent differences (RPD) ≤ 20% for waters and ≤ 35% for soil samples? A control limit of ≤ CRDL (≤ 2X CRDL for soil) was used for samples that were ≤ 5X the CRDL, including when only one of the duplicate sample values were ≤ 5X the CRDL.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>V. Laboratory control samples</b>				
Was an LCS analyzed for this SDG?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was an LCS analyzed per extraction batch?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the 80-120% (85-115% for Method 300.0) QC limits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>VI. Regional Quality Assurance and Quality Control</b>				
Were performance evaluation (PE) samples performed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Were the performance evaluation (PE) samples within the acceptance limits?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

LDC #: 21258 AG  
 SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 2 of 2  
 Reviewer: ER  
 2nd Reviewer: W

Validation Area	Yes	No	NA	Findings/Comments
<b>VII. Sample Result Verification</b>				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
Were detection limits < RL?	/			
<b>VIII. Overall assessment of data</b>				
Overall assessment of data was found to be acceptable.	/			
<b>IX. Field duplicates</b>				
Field duplicate pairs were identified in this SDG.		/		
Target analytes were detected in the field duplicates.			/	
<b>X. Field blanks</b>				
Field blanks were identified in this SDG.		/	/	
Target analytes were detected in the field blanks.			/	

LDC #: 2175846  
SDG #: See cover

### VALIDATION FINDINGS WORKSHEET Sample Specific Analysis Reference

Page: 1 of 1  
Reviewer: CR  
2nd reviewer: [Signature]

All circled methods are applicable to each sample.

Sample ID	Parameter
1-10	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>0+</sup> <u>(C103)(C104)</u>
QC:11-13	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>0+</sup> <u>(C103)(C104)</u>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
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Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LDC #: 21258A  
 SDG #: 80806117

**Validatin Findings Worksheet**  
**Initial and Continuing Calibration Calculation Verification**

Page: 1  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

Method: Inorganics, Method 300.1 314.0

The correlation coefficient (r) for the calibration of C103 was recalculated. Calibration date: 6/20/08

An initial or continuing calibration verification percent recovery (%R) was recalculated for each type of analysis using the following formula:

$\%R = \frac{\text{Found} \times 100}{\text{True}}$   
 Where, Found = concentration of each analyte measured in the analysis of the ICV or CCV solution  
 True = concentration of each analyte in the ICV or CCV source

Type of analysis	Analyte	Standard	Conc. (ug/l)	Area	Recalculated		Reported		Acceptable (Y/N)
					r or r <sup>2</sup>	r or r <sup>2</sup>			
Initial calibration	C103	S1	10	0.001	0.999398	0.999882			
		S2	20	0.002					
		S3	50	0.004					
		S4	100	0.009					
		S5	200	0.019					
		S6	500	0.051					
Calibration verification	C103	CCV	100	Found (ug/l) 95	95%	95%			
Calibration verification	C104	CCV	10	10	100%	100%			
Calibration verification	C104	CCV	10	10	100%	100%			

Comments: Refer to Calibration Verification findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 27288A6  
 SDG #: Seecover

VALIDATION FINDINGS WORKSHEET  
 Level IV Recalculation Worksheet

Page: 1 of 1  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

METHOD: Inorganics, Method Seecover

Percent recoveries (%R) for a laboratory control sample and a matrix spike sample were recalculated using the following formula:

$$\%R = \frac{\text{Found} \times 100}{\text{True}}$$
 Where, Found = concentration of each analyte measured in the analysis of the sample. For the matrix spike calculation, Found = SSR (spiked sample result) - SR (sample result).  
 True = concentration of each analyte in the source.

A sample and duplicate relative percent difference (RPD) was recalculated using the following formula:

$$RPD = \frac{|S-D|}{(S+D)/2} \times 100$$
 Where, S = Original sample concentration  
 D = Duplicate sample concentration

Sample ID	Type of Analysis	Element	Found / S (units)	True / D (units)	Recalculated		Reported %R / RPD	Acceptable (Y/N)
					%R / RPD	%R / RPD		
CS7	Laboratory control sample	ClO3	1150	1220	94	94	94	Y
12	Matrix spike sample	ClO4	254 (SSR-SR)	250	62	102	102	Y
#13	Duplicate sample	ClO4	ND	ND	-	-	-	Y

Comments: Refer to appropriate worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 2125846  
 SDG #: See over

### VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

Page: 1 of 1  
 Reviewer: CF  
 2nd reviewer: [Signature]

METHOD: Inorganics, Method See over

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

- Y  N  N/A Have results been reported and calculated correctly?
- Y  N  N/A Are results within the calibrated range of the instruments?
- Y  N  N/A Are all detection limits below the CRQL?

Compound (analyte) results for C104 reported with a positive detect were recalculated and verified using the following equation:

$$\text{Concentration} = \left( \frac{\text{Area}}{\text{Slope}} \right) \text{DF}$$

Recalculation:  $\left( \frac{0.045}{0.0025} \right) 100 = 1800 \mu\text{g/L}$

$$\frac{1800 \mu\text{g/L} (0.025 \text{L})}{0.002507 \text{ kg} (0.803)} = 22400 \mu\text{g/kg}$$

#	Sample ID	Analyte	Reported Concentration ( $\mu\text{g/kg}$ )	Calculated Concentration ( $\mu\text{g/kg}$ )	Acceptable (Y/N)
	1	C103	3600	3700	Y
		C104	22800	22400	Y

Note: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** Tronox LLC Facility, 2008 Phase B Investigation,  
Henderson, Nevada

**Collection Date:** June 30 through July 2, 2008

**LDC Report Date:** August 14, 2009

**Matrix:** Water

**Parameters:** Wet Chemistry

**Validation Level:** Stage 2B

**Laboratory:** Columbia Analytical Services, Inc.

**Sample Delivery Group (SDG):** K0806119

### Sample Identification

M-78B  
M-55B  
M-55DB  
EB070208GW1  
M-65B  
M-78BMS  
M-78BDUP

## Introduction

This data review covers 7 water samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 300.1 for Chlorate and EPA Method 314.0 for Perchlorate.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

Raw data were not reviewed for this SDG. The review was based on QC data.



The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- B The analytical result may be a false positive totally attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JB The analytical result may be biased high and partially attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JK The analytical result is an estimated maximum possible concentration (EMPC).
- X The analytical result is not used for reporting because a more accurate and precise result is reported in its place.
- J-TDS The analytical result is estimated based on failure of the Total Dissolved Solids (TDS) correctness check performed in accordance with the Standard Method 1030E.
- J-CAB The analytical result is estimated based on failure of the cation-anion balance correctness check performed in accordance with Standard Method 1030E.
- J-TDS & CAB The analytical result is unreliable based on the failure of the cation-anion balance and TDS correctness check performed in accordance with standard Method 1030E.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. Calibration**

### **a. Initial Calibration**

All criteria for the initial calibration of each method were met.

### **b. Calibration Verification**

Calibration verification frequency and analysis criteria were met for each method when applicable.

## **III. Blanks**

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

Sample EB070208GW1 was identified as an equipment blank. No contaminant concentrations were found in this blank.

Sample FB062408GWarea1 (from SDG K0805722) was identified as a field blank. No contaminant concentrations were found in this blank.

Sample PB061608B (from SDG K0805394) was identified as a pump blank. No contaminant concentrations were found in this blank.

## **IV. Surrogate Spikes**

Surrogates were added to all samples and blanks as required by method 300.1. All surrogate recoveries (%R) were within QC limits.

## **V. Matrix Spike/Matrix Spike Duplicates**

Matrix spike (MS) samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## **VI. Duplicates**

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

## VII. Laboratory Control Samples

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## VIII. Sample Result Verification and Project Quantitation Limit

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG K0806119	All analytes reported below the PQL.	J (all detects)	A

Raw data were not reviewed for this SDG.

## IX. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

## X. Field Duplicates

Samples M-55B and M-55DB were identified as field duplicates. No contaminant concentrations were detected in any of the samples with the following exceptions:

Analyte	Concentration (ug/L)		RPD (Limits)	Difference (Limits)	Flags	A or P
	M-55B	M-55DB				
Chlorate	2730000	3060000	11 ( $\leq 30$ )	-	-	-
Perchlorate	610000	592000	3 ( $\leq 30$ )	-	-	-

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Data Qualification Summary - SDG K0806119**

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
K0806119	M-78B M-55B M-55DB EB070208GW1 M-65B	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (PQL) (sp)

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG K0806119**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Field Blank Data Qualification Summary - SDG K0806119**

No Sample Data Qualified in this SDG

**Tronox Northgate Henderson**  
**VALIDATION COMPLETENESS WORKSHEET**  
 Stage ~~2B~~ <sup>4</sup> ~~ZB~~

LDC #: 21258B6  
 SDG #: K0806119  
 Laboratory: Columbia Analytical Services

Date: 8-12-09  
 Page: 1 of 1  
 Reviewer: CR  
 2nd Reviewer: [Signature]

**METHOD:** Chlorate (EPA Method 300.1), Perchlorate (EPA Method 314.0)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/30/08 - 7/2/08
IIa.	Initial calibration	A	
lib.	Calibration verification	A	
III.	Blanks	A	
IV	Surrogate Spikes	A	
V	Matrix Spike/Matrix Spike Duplicates	A	ms
VI.	Duplicates	A	Dup
VII.	Laboratory control samples	A	LCS
VIII.	Sample result verification	N	
IX.	Overall assessment of data	A	
X.	Field duplicates	SW	(2, 3)
XI	Field blanks	ND	EB=4, PB=PB061608B, FB=FB062408GWa 1 (SDG# K0805394), (SDG# K0805722)

Note: A = Acceptable  
 N = Not provided/applicable  
 SW = See worksheet

ND = No compounds detected  
 R = Rinsate  
 FB = Field blank

D = Duplicate  
 TB = Trip blank  
 EB = Equipment blank

Validated Samples: water

1	M-78B	11	PBW1	21		31	
2	M-55B	12		22		32	
3	M-55DB	13		23		33	
4	EB070208GW1	14		24		34	
5	M-65B	15		25		35	
6	M-78BMS	16		26		36	
7	M-78BDUP	17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

LDC #: 21258836  
SDG #: Seecover

### VALIDATION FINDINGS WORKSHEET Sample Specific Analysis Reference

Page: 1 of 1  
Reviewer: CR  
2nd reviewer: V

All circled methods are applicable to each sample.

Sample ID	Parameter
1-5	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> C103 C104
QC: 6,7	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> C103 C104
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup>

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

LDC#: 21258B6

SDG#: See Cover

# VALIDATION FINDINGS WORKSHEET

## Field Duplicates

Page: 1 of 1

Reviewer: CR

2nd Reviewer: [Signature]

Inorganics, Method See Cover

Y N NA

Were field duplicate pairs identified in this SDG?

Y N NA

Were target analytes detected in the field duplicate pairs?

Analyte	Concentration (ug/L)		RPD ( $\leq 30$ )	Difference	Limits	Qualification (Parent only)
	2	3				
Chlorate	2730000	3060000	11			
Perchlorate	610000	592000	3			

V:\FIELD DUPLICATES\FD\_inorganic\21258B6.wpd

## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** Tronox LLC Facility, 2008 Phase B Investigation,  
Henderson, Nevada

**Collection Date:** July 7 through July 8, 2008

**LDC Report Date:** August 26, 2009

**Matrix:** Soil

**Parameters:** Wet Chemistry

**Validation Level:** Stage 2B

**Laboratory:** Columbia Analytical Services, Inc.

**Sample Delivery Group (SDG):** K0806216

### Sample Identification

SA67-.5B  
SA67-10B  
SA67-20B  
SA67-30B  
SA67-35B  
RSAN2-0.5B  
RSAN2-10B  
RSAN2-20B  
SA47-0.5B  
SA47-10B  
SA47-20B  
SA47-30B  
SA47-35B  
SA183-0.5B  
SA67-.5BMS  
SA67-.5BMSD  
SA67-.5BDUP



## Introduction

This data review covers 17 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 300.1 for Chlorate and EPA Method 314.0 for Perchlorate.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- B The analytical result may be a false positive totally attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JB The analytical result may be biased high and partially attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JK The analytical result is an estimated maximum possible concentration (EMPC).
- X The analytical result is not used for reporting because a more accurate and precise result is reported in its place.
- J-TDS The analytical result is estimated based on failure of the Total Dissolved Solids (TDS) correctness check performed in accordance with the Standard Method 1030E.
- J-CAB The analytical result is estimated based on failure of the cation-anion balance correctness check performed in accordance with Standard Method 1030E.
- J-TDS & CAB The analytical result is unreliable based on the failure of the cation-anion balance and TDS correctness check performed in accordance with standard Method 1030E.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. Calibration**

### **a. Initial Calibration**

All criteria for the initial calibration of each method were met.

### **b. Calibration Verification**

Calibration verification frequency and analysis criteria were met for each method when applicable.

## **III. Blanks**

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

No field blanks were identified in this SDG.

## **IV. Surrogate Spikes**

Surrogates were added to all samples and blanks as required by method 300.1. All surrogate recoveries (%R) were within QC limits.

## **V. Matrix Spike/Matrix Spike Duplicates**

Matrix spike (MS) and matrix spike duplicate (MSD) samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were within QC limits.

## **VI. Duplicates**

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

## **VII. Laboratory Control Samples**

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

### VIII. Sample Result Verification and Project Quantitation Limit

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG K0806216	All analytes reported below the PQL.	J (all detects)	A

Raw data were not reviewed for this SDG.

### IX. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

### X. Field Duplicates

No field duplicates were identified in this SDG.

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Data Qualification Summary - SDG K0806216**

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
K0806216	SA67-5B SA67-10B SA67-20B SA67-30B SA67-35B RSAN2-0.5B RSAN2-10B RSAN2-20B SA47-0.5B SA47-10B SA47-20B SA47-30B SA47-35B SA183-0.5B	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (PQL) (sp)

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG K0806216**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Field Blank Data Qualification Summary - SDG K0806216**

No Sample Data Qualified in this SDG

**Tronox Northgate Henderson**  
**VALIDATION COMPLETENESS WORKSHEET**  
 Stage 2B

LDC #: 21258C6  
 SDG #: K0806216  
 Laboratory: Columbia Analytical Services

Date: 8-14-09  
 Page: 1 of 1  
 Reviewer: CR  
 2nd Reviewer: W

**METHOD:** Chlorate (EPA Method 300.1), Perchlorate (EPA Method 314.0)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

Validation Area		Comments
I.	Technical holding times	A Sampling dates: 7/7/08 - 7/8/08
IIa.	Initial calibration	A
IIb.	Calibration verification	A
III.	Blanks	A
IV	Surrogate Spikes	A
V	Matrix Spike/Matrix Spike Duplicates	A MS/D
VI.	Duplicates	A Dup
VII.	Laboratory control samples	A LCS
VIII.	Sample result verification	N
IX.	Overall assessment of data	A
X.	Field duplicates	N
XI.	Field blanks	N

Note: A = Acceptable  
 N = Not provided/applicable  
 SW = See worksheet  
 ND = No compounds detected  
 R = Rinsate  
 FB = Field blank  
 D = Duplicate  
 TB = Trip blank  
 EB = Equipment blank

Validated Samples: 50.15

1	SA637-0.5B	11	SA47-20B	21	PBSI	31	
2	SA67-10B	12	SA47-30B	22		32	
3	SA67-20B	13	SA47-35B	23		33	
4	SA67-30B	14	SA183-0.5B	24		34	
5	SA67-35B	15	SA637-0.5BMS	25		35	
6	RSAN2-0.5B	16	SA637-0.5BMSD	26		36	
7	RSAN2-10B	17	SA637-0.5BDUP	27		37	
8	RSAN2-20B	18		28		38	
9	SA47-0.5B	19		29		39	
10	SA47-10B	20		30		40	

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

LDC #: 2125806  
 SDG #: See cover

**VALIDATION FINDINGS WORKSHEET**  
Sample Specific Analysis Reference

Page: 1 of 1  
 Reviewer: CR  
 2nd reviewer: [Signature]

All circled methods are applicable to each sample.

Sample ID	Parameter
1-14	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup> (C103)(C104)
QC:15-17	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup> (C10)
QC:17	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup> (C103)
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN <sup>-</sup> NH <sub>3</sub> TKN TOC CR <sup>0+</sup>

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** Tronox LLC Facility, 2008 Phase B Investigation,  
Henderson, Nevada

**Collection Date:** June 30 through July 9, 2008

**LDC Report Date:** August 14, 2009

**Matrix:** Water

**Parameters:** Wet Chemistry

**Validation Level:** Stage 2B

**Laboratory:** Columbia Analytical Services, Inc.

**Sample Delivery Group (SDG):** K0806221

### Sample Identification

M-39B  
TR-2B  
M-69B  
I-BB  
M-96BF  
TR-4B  
M-48B  
CLD3-RB  
CLD1-RB  
M-123B  
M-124B  
M-96BFMS  
M-96BFDUP  
M-123BMS  
M-123BDUP



## Introduction

This data review covers 15 water samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 300.1 for Chlorate and EPA Method 314.0 for Perchlorate.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- B The analytical result may be a false positive totally attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JB The analytical result may be biased high and partially attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JK The analytical result is an estimated maximum possible concentration (EMPC).
- X The analytical result is not used for reporting because a more accurate and precise result is reported in its place.
- J-TDS The analytical result is estimated based on failure of the Total Dissolved Solids (TDS) correctness check performed in accordance with the Standard Method 1030E.
- J-CAB The analytical result is estimated based on failure of the cation-anion balance correctness check performed in accordance with Standard Method 1030E.
- J-TDS & CAB The analytical result is unreliable based on the failure of the cation-anion balance and TDS correctness check performed in accordance with standard Method 1030E.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. Calibration**

### **a. Initial Calibration**

All criteria for the initial calibration of each method were met.

### **b. Calibration Verification**

Calibration verification frequency and analysis criteria were met for each method when applicable.

## **III. Blanks**

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

Sample FB062408GWarea1 (from SDG K0805722) was identified as a field blank. No contaminant concentrations were found in this blank.

Sample PB061608B (from SDG K0805394) was identified as a pump blank. No contaminant concentrations were found in this blank.

## **IV. Surrogate Spikes**

Surrogates were added to all samples and blanks as required by method 300.1. All surrogate recoveries (%R) were within QC limits.

## **V. Matrix Spike/Matrix Spike Duplicates**

Matrix spike (MS) samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## **VI. Duplicates**

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

## **VII. Laboratory Control Samples**

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

### VIII. Sample Result Verification and Project Quantitation Limit

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG K0806221	All analytes reported below the PQL.	J (all detects)	A

Raw data were not reviewed for this SDG.

### IX. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

### X. Field Duplicates

No field duplicates were identified in this SDG.

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Data Qualification Summary - SDG K0806221**

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
K0806221	M-39B TR-2B M-69B I-BB M-96BF TR-4B M-48B CLD3-RB CLD1-RB M-123B M-124B	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (PQL) (sp)

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG K0806221**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Field Blank Data Qualification Summary - SDG K0806221**

No Sample Data Qualified in this SDG

**Tronox Northgate Henderson  
VALIDATION COMPLETENESS WORKSHEET**

LDC #: 21258D6  
SDG #: K0806221  
Laboratory: Columbia Analytical Services

Stage 2B

Date: 8-14-09  
Page: 1 of 1  
Reviewer: CR  
2nd Reviewer: V

**METHOD:** Chlorate (EPA Method 300.1), Perchlorate (EPA Method 314.0)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/30/08 - 7/9/08
IIa.	Initial calibration	A	
IIb.	Calibration verification	A	
III.	Blanks	A	
IV	Surrogate Spikes	A	
V	Matrix Spike/Matrix Spike Duplicates	A	MS
VI.	Duplicates	A	Dup
VII.	Laboratory control samples	A	LCS
VIII.	Sample result verification	N	
IX.	Overall assessment of data	A	
X.	Field duplicates	N	
XI	Field blanks	ND	PB = PB061608B, FB = FB062408Gubrea 1 (SDGW K0805394) (SDGW K0805722)

Note: A = Acceptable  
N = Not provided/applicable  
SW = See worksheet

ND = No compounds detected  
R = Rinsate  
FB = Field blank

D = Duplicate  
TB = Trip blank  
EB = Equipment blank

Validated Samples: water

1	M-39B	11	M-124B	21	PBwl	31	
2	TR-2B	12	M-96BFMS	22		32	
3	M-69B	13	M-96BFDUP	23		33	
4	I-BB	14	M-123BMS	24		34	
5	M-96BF	15	M-123BDUP	25		35	
6	TR-4B	16		26		36	
7	M-48B	17		27		37	
8	CLD3-RB	18		28		38	
9	CLD1-RB	19		29		39	
10	M-123B	20		30		40	

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LDC #: 2125806  
 SDG #: Seecover

**VALIDATION FINDINGS WORKSHEET**  
**Sample Specific Analysis Reference**

Page: 1 of 1  
 Reviewer: CR  
 2nd reviewer: W

All circled methods are applicable to each sample.

Sample ID	Parameter
1-11	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> <u>C10<sub>3</sub></u> <u>C10<sub>4</sub></u> _____
QC: 12, B	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> <u>C10<sub>3</sub></u> <u>C10<sub>4</sub></u> _____
QC: 14, 15	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> <u>C10<sub>4</sub></u> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>6+</sup> _____

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** Tronox LLC Facility, 2008 Phase B Investigation,  
Henderson, Nevada

**Collection Date:** July 8 through July 9, 2008

**LDC Report Date:** September 17, 2009

**Matrix:** Soil

**Parameters:** Wet Chemistry

**Validation Level:** Stage 2B

**Laboratory:** Columbia Analytical Services, Inc.

**Sample Delivery Group (SDG):** K0806275

### Sample Identification

SA183-10B SA183-10BDUP  
SA183-10BD  
SA183-20B  
SA183-30B  
SA183-33B  
RSA04-0.5B  
RSA04-10B  
RSA04-20B  
RSA07-30B  
RSA04-36B  
RSAN2-30B  
RSAN2-30BD  
RSAN2-35B  
RSA02-0.5B  
RSA02-10B  
RSA02-20B  
RSA02-20BD  
RSA02-30B  
RSA02-33B  
SA183-10BMS



## Introduction

This data review covers 21 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 9056 for Chlorate and EPA Method 314.0 for Perchlorate.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- B The analytical result may be a false positive totally attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JB The analytical result may be biased high and partially attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JK The analytical result is an estimated maximum possible concentration (EMPC).
- X The analytical result is not used for reporting because a more accurate and precise result is reported in its place.
- J-TDS The analytical result is estimated based on failure of the Total Dissolved Solids (TDS) correctness check performed in accordance with the Standard Method 1030E.
- J-CAB The analytical result is estimated based on failure of the cation-anion balance correctness check performed in accordance with Standard Method 1030E.
- J-TDS & CAB The analytical result is unreliable based on the failure of the cation-anion balance and TDS correctness check performed in accordance with standard Method 1030E.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. Calibration**

### **a. Initial Calibration**

All criteria for the initial calibration of each method were met.

### **b. Calibration Verification**

Calibration verification frequency and analysis criteria were met for each method when applicable.

## **III. Blanks**

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

No field blanks were identified in this SDG.

## **IV. Surrogate Spikes**

Surrogates were added to all samples and blanks as required by method 9056. All surrogate recoveries (%R) were within QC limits.

## **V. Matrix Spike/Matrix Spike Duplicates**

Matrix spike (MS) samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## **VI. Duplicates**

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

## **VII. Laboratory Control Samples**

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## **VIII. Sample Result Verification and Project Quantitation Limit**

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG K0806275	All analytes reported below the PQL.	J (all detects)	A

Raw data were not reviewed for this SDG.

### IX. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

#### \*X. Field Duplicates

Samples SA183-10B and SA183-10BD, samples RSAN2-30B and RSAN2-30BD, and samples RSA02-20B and RSA02-20BD were identified as field duplicates. No contaminant concentrations were detected in any of the samples with the following exceptions:

Analyte	Concentration (ug/Kg)		RPD (Limits)	Difference (Limits)	Flags	A or P
	SA183-10B	SA183-10BD				
Chlorate	312	293	-	19 ( $\leq 163$ )	-	-
Perchlorate	299	336	-	37 ( $\leq 163$ )	-	-

Analyte	Concentration (ug/Kg)		RPD (Limits)	Difference (Limits)	Flags	A or P
	RSAN2-30B	RSAN2-30BD				
Chlorate	4180	4050	3 ( $\leq 50$ )	-	-	-
*Perchlorate	24.4U	205	-	180.6 ( $\leq 163$ )	J (all detects) UJ (all non-detects)	A

\*Corrected flag for Perchlorate in above table.

Analyte	Concentration (ug/Kg)		RPD (Limits)	Difference (Limits)	Flags	A or P
	RSA02-20B	RSA02-20BD				
Chlorate	3440	2580	29 ( $\leq 50$ )	-	-	-
Perchlorate	3420	3180	7 ( $\leq 50$ )	-	-	-

**\*Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Data Qualification Summary - SDG K0806275**

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
K0806275	SA183-10B SA183-10BD SA183-20B SA183-30B SA183-33B RSA04-0.5B RSA04-10B RSA04-20B RSA07-30B RSA04-36B RSAN2-30B RSAN2-30BD RSAN2-35B RSA02-0.5B RSA02-10B RSA02-20B RSA02-20BD RSA02-30B RSA02-33B	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (PQL) (sp)
*K0806275	RSAN2-30B RSAN2-30BD	Perchlorate	*J (all detects) UJ (all non-detects)	A	Field duplicates (Difference) (fd)

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG K0806275**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Field Blank Data Qualification Summary - SDG K0806275**

No Sample Data Qualified in this SDG

**Tronox Northgate Henderson  
VALIDATION COMPLETENESS WORKSHEET**

LDC #: 21258E6  
SDG #: K0806275  
Laboratory: Columbia Analytical Services

Stage 2B

Date: 8-14-08  
Page: of 1  
Reviewer: CR  
2nd Reviewer: W

**METHOD:** Chlorate (EPA SW846 Method 9056), Perchlorate (EPA Method 314.0)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

Validation Area		Comments	
I.	Technical holding times	A	Sampling dates: <u>7/8/08 - 7/9/08</u>
IIa.	Initial calibration	A	
IIb.	Calibration verification	A	
III.	Blanks	A	
IV.	Surrogate Spikes	A	
V.	Matrix Spike/Matrix Spike Duplicates	A	<u>MS</u>
VI.	Duplicates	A	<u>Dup</u>
VII.	Laboratory control samples	A	<u>LCS</u>
VIII.	Sample result verification	N	
IX.	Overall assessment of data	A	
X.	Field duplicates	SW	<u>(1, 2), (11, 12), (16, 17)</u>
XI.	Field blanks	N	

Note: A = Acceptable                      ND = No compounds detected                      D = Duplicate  
N = Not provided/applicable                      R = Rinsate                      TB = Trip blank  
SW = See worksheet                      FB = Field blank                      EB = Equipment blank

Validated Samples: SOI5

1	SA183-10B	11	RSAN2-30B	21	SA183-10BDUP	31	<u>(PBS)</u>
2	SA183-10BD	12	RSAN2-30BD	22		32	
3	SA183-20B	13	RSAN2-35B	23		33	
4	SA183-30B	14	RSA02-0.5B	24		34	
5	SA183-33B	15	RSA02-10B	25		35	
6	RSA04-0.5B	16	RSA02-20B	26		36	
7	RSA04-10B	17	RSA02-20BD	27		37	
8	RSA04-20B	18	RSA02-30B	28		38	
9	RSA07-30B	19	RSA02-33B	29		39	
10	RSA04-36B	20	SA183-10BMS	30		40	

Notes: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LDC #: 2125826  
 SDG #: See cover

**VALIDATION FINDINGS WORKSHEET**  
**Sample Specific Analysis Reference**

Page: 1 of 1  
 Reviewer: CR  
 2nd reviewer: ✓

All circled methods are applicable to each sample.

Sample ID	Parameter
1-19	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>9+</sup> (C103) (C104)
QC: 20, 21	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>9+</sup> (C103) (C104)
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>9+</sup>
	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>9+</sup>
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	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>9+</sup>
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	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>9+</sup>
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	pH TDS Cl F NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> PO <sub>4</sub> ALK CN NH <sub>3</sub> TKN TOC CR <sup>9+</sup>

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

LDC#: 21258E6  
 SDG#: See Cover

**VALIDATION FINDINGS WORKSHEET**  
**Field Duplicates**

Page: 1 of 1  
 Reviewer: CR  
 2nd Reviewer: L

Inorganics, Method See Cover

Y N NA Were field duplicate pairs identified in this SDG?  
Y N NA Were target analytes detected in the field duplicate pairs?

Analyte	Concentration (ug/Kg)		RPD ( $\leq 50$ )	Difference (ug/Kg)	Limits (ug/Kg)	Qualification (Parent only)
	1	2				
Chlorate	312	293		19	( $\leq 163$ )	
Perchlorate	299	336		37	( $\leq 163$ )	

V:\FIELD DUPLICATES\FD\_inorganic\21258E6.wpd

Analyte	Concentration (ug/Kg)		RPD ( $\leq 50$ )	Difference (ug/Kg)	Limits (ug/Kg)	Qualification (Parent only)
	11	12				
Chlorate	4180	4050	3			
Perchlorate	24.4U	205		180.6	( $\leq 163$ )	Jdet/A fd U3

Analyte	Concentration (ug/Kg)		RPD ( $\leq 50$ )	Difference (ug/Kg)	Limits (ug/Kg)	Qualification (Parent only)
	16	17				
Chlorate	3440	2580	29			
Perchlorate	3420	3180	7			



**Laboratory Data Consultants, Inc.  
Data Validation Report**

**Project/Site Name:** Tronox LLC Facility, 2008 Phase B Investigation,  
Henderson, Nevada

**Collection Date:** July 10 through July 11, 2008

**LDC Report Date:** September 2, 2009

**Matrix:** Soil

**Parameters:** Wet Chemistry

**Validation Level:** Stage 2B

**Laboratory:** Columbia Analytical Services, Inc.

**Sample Delivery Group (SDG):** K0806357

**Sample Identification**

RSAL2-0.5B	RSAI7-20B
RSAL2-10B	RSAI7-30B
RSAL2-20B	RSAI7-32B
RSAL2-20BD	RSAL2-0.5BMS
RSAL2-30B	RSAL2-0.5BDUP
RSAL2-37B	RSAJ8-10BMS
RSAL2-40B	RSAJ8-10BDUP
RSAK2-0.5B	
RSAK2-10B	
RSAK2-20B	
RSAK2-20BD	
RSAK2-30B	
RSAK2-35B	
RSAJ8-0.5B	
RSAJ8-10B	
RSAJ8-20B	
RSAJ8-30B	
RSAJ8-33B	
RSAI7-0.5B	
RSAI7-10B	

## Introduction

This data review covers 27 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 300.1 for Chlorate and EPA Method 314.0 for Perchlorate.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- B The analytical result may be a false positive totally attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JB The analytical result may be biased high and partially attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JK The analytical result is an estimated maximum possible concentration (EMPC).
- X The analytical result is not used for reporting because a more accurate and precise result is reported in its place.
- J-TDS The analytical result is estimated based on failure of the Total Dissolved Solids (TDS) correctness check performed in accordance with the Standard Method 1030E.
- J-CAB The analytical result is estimated based on failure of the cation-anion balance correctness check performed in accordance with Standard Method 1030E.
- J-TDS & CAB The analytical result is unreliable based on the failure of the cation-anion balance and TDS correctness check performed in accordance with standard Method 1030E.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. Calibration**

### **a. Initial Calibration**

All criteria for the initial calibration of each method were met.

### **b. Calibration Verification**

Calibration verification frequency and analysis criteria were met for each method when applicable.

## **III. Blanks**

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

No field blanks were identified in this SDG.

## **IV. Surrogate Spikes**

Surrogates were added to all samples and blanks as required by method 300.1. All surrogate recoveries (%R) were within QC limits.

## **V. Matrix Spike/Matrix Spike Duplicates**

Matrix spike (MS) samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## **VI. Duplicates**

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

## **VII. Laboratory Control Samples**

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## **VIII. Sample Result Verification and Project Quantitation Limit**

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG K0806357	All analytes reported below the PQL.	J (all detects)	A

Raw data were not reviewed for this SDG.

### IX. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

### X. Field Duplicates

Samples RSAL2-20B and RSAL2-20BD and samples RSAK2-20B and RSAK2-20BD were identified as field duplicates. No contaminant concentrations were detected in any of the samples with the following exceptions:

Analyte	Concentration (ug/Kg)		RPD (Limits)	Difference (Limits)	Flags	A or P
	RSAL2-20B	RSAL2-20BD				
Chlorate	761	620	-	141 ( $\leq 760$ )	-	-

Analyte	Concentration (ug/Kg)		RPD (Limits)	Difference (Limits)	Flags	A or P
	RSAL2-20B	RSAL2-20BD				
Chlorate	487	535	-	48 ( $\leq 760$ )	-	-

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Data Qualification Summary - SDG K0806357**

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
K0806357	RSAL2-0.5B RSAL2-10B RSAL2-20B RSAL2-20BD RSAL2-30B RSAL2-37B RSAL2-40B RSAK2-0.5B RSAK2-10B RSAK2-20B RSAK2-20BD RSAK2-30B RSAK2-35B RSAJ8-0.5B RSAJ8-10B RSAJ8-20B RSAJ8-30B RSAJ8-33B RSAI7-0.5B RSAI7-10B RSAI7-20B RSAI7-30B RSAI7-32B	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (PQL) (sp)

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG K0806357**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Field Blank Data Qualification Summary - SDG K0806357**

No Sample Data Qualified in this SDG

LDC #: 21258F6  
 SDG #: K0806357  
 Laboratory: Columbia Analytical Services

**Tronox Northgate Henderson**  
**VALIDATION COMPLETENESS WORKSHEET**  
 Stage 2B

Date: 6-18-14-09  
 Page: 1 of 1  
 Reviewer: CR  
 2nd Reviewer: ✓

**METHOD:** Chlorate (EPA Method 300.1), Perchlorate (EPA Method 314.0)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: <u>6/30/08</u> - <u>7/11/08</u>
IIa.	Initial calibration	A	
IIb.	Calibration verification	A	
III.	Blanks	A	
IV	Surrogate Spikes	A	
V	Matrix Spike/Matrix Spike Duplicates	A	MS
VI.	Duplicates	A	Dup
VII.	Laboratory control samples	A	LCS
VIII.	Sample result verification	N	
IX.	Overall assessment of data	A	
X.	Field duplicates	SW	(3,4), (10,11)
XI.	Field blanks	N	

Note: A = Acceptable      ND = No compounds detected      D = Duplicate  
 N = Not provided/applicable      R = Rinsate      TB = Trip blank  
 SW = See worksheet      FB = Field blank      EB = Equipment blank

Validated Samples: SOILS

1	RSAL2-0.5B	11	RSAL2-20BD	21	RSAL2-30B	31	PBS1
2	RSAL2-10B	12	RSAL2-35B	22	RSAL2-40B	32	PBS2
3	RSAL2-20B	13	RSAL2-50B	23	RSAL2-10BMS	33	
4	RSAL2-20BD	14	RSAL2-100B	24	RSAL2-0.5BMS	34	
5	RSAL2-30B	15	RSAL2-200B	25	RSAL2-0.5BDUP	35	
6	RSAL2-37B	16	RSAL2-300B	26	RSAL2-10BMS	36	
7	RSAL2-40B	17	RSAL2-400B	27	RSAL2-10BDUP	37	
8	RSAL2-0.5B	18	RSAL2-500B	28		38	
9	RSAL2-10B	19	RSAL2-1000B	29		39	
10	RSAL2-20B	20	RSAL2-10000B	30		40	

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_





LDC#: 21258F6  
 SDG#: See Cover

**VALIDATION FINDINGS WORKSHEET**  
**Field Duplicates**

Page: 1 of 2  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

Inorganics, Method See Cover

Y N NA Were field duplicate pairs identified in this SDG?  
Y N NA Were target analytes detected in the field duplicate pairs?

Analyte	Concentration (ug/Kg)		RPD ( $\leq 50$ )	Difference (ug/Kg)	Limits (ug/Kg)	Qualification (Parent only)
	3	4				
Chlorate	761	620		141	( $\leq 760$ )	

V:\FIELD DUPLICATES\FD\_inorganic\21258F6.wpd

Analyte	Concentration (ug/Kg)		RPD ( $\leq 50$ )	Difference (ug/Kg)	Limits (ug/Kg)	Qualification (Parent only)
	10	11				
Chlorate	487	535		48	( $\leq 760$ )	

## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** Tronox LLC Facility, 2008 Phase B Investigation,  
Henderson, Nevada

**Collection Date:** July 9 through July 10, 2008

**LDC Report Date:** August 14, 2009

**Matrix:** Soil

**Parameters:** Wet Chemistry

**Validation Level:** Stage 2B

**Laboratory:** Columbia Analytical Services, Inc.

**Sample Delivery Group (SDG):** K0806358

### Sample Identification

SA46-0.5B  
SA46-10B  
SA46-20B  
SA46-30B  
SA46-30BD  
SA48-0.5B  
SA48-10B  
SA48-20B  
SA48-30B  
SA48-35B  
RSAJ7-0.5B  
RSAJ7-10B  
RSAJ7-20B  
RSAK7-0.5B  
RSAK7-10B  
RSAK7-10BD  
RSAK7-20B  
RSAK7-27B  
RSAK7-27BMS  
RSAK7-27BDUP

## Introduction

This data review covers 20 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 300.1 for Chlorate and EPA Method 314.0 for Perchlorate.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- B The analytical result may be a false positive totally attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JB The analytical result may be biased high and partially attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JK The analytical result is an estimated maximum possible concentration (EMPC).
- X The analytical result is not used for reporting because a more accurate and precise result is reported in its place.
- J-TDS The analytical result is estimated based on failure of the Total Dissolved Solids (TDS) correctness check performed in accordance with the Standard Method 1030E.
- J-CAB The analytical result is estimated based on failure of the cation-anion balance correctness check performed in accordance with Standard Method 1030E.
- J-TDS & CAB The analytical result is unreliable based on the failure of the cation-anion balance and TDS correctness check performed in accordance with standard Method 1030E.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. Calibration**

### **a. Initial Calibration**

All criteria for the initial calibration of each method were met.

### **b. Calibration Verification**

Calibration verification frequency and analysis criteria were met for each method when applicable.

## **III. Blanks**

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

No field blanks were identified in this SDG.

## **IV. Surrogate Spikes**

Surrogates were added to all samples and blanks as required by method 300.1. All surrogate recoveries (%R) were within QC limits.

## **V. Matrix Spike/Matrix Spike Duplicates**

Matrix spike (MS) samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## **VI. Duplicates**

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

## **VII. Laboratory Control Samples**

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

## **VIII. Sample Result Verification and Project Quantitation Limit**

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG K0806358	All analytes reported below the PQL.	J (all detects)	A

Raw data were not reviewed for this SDG.

### IX. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

### X. Field Duplicates

Samples SA46-30B and SA46-30BD and samples RSAK7-10B and RSAK7-10BD were identified as field duplicates. No contaminant concentrations were detected in any of the samples with the following exceptions:

Analyte	Concentration (ug/Kg)		RPD (Limits)	Difference (Limits)	Flags	A or P
	SA46-30B	SA46-30BD				
Chlorate	3560	3260	9 ( $\leq 50$ )	-	-	-
Perchlorate	260000	232000	11 ( $\leq 50$ )	-	-	-

Analyte	Concentration (ug/Kg)		RPD (Limits)	Difference (Limits)	Flags	A or P
	RS AK7-10B	RS AK7-10BD				
Chlorate	2710	5950	-	3240 ( $\leq 810$ )	J (all detects)	A
Perchlorate	2910	6240	-	3330 ( $\leq 690$ )	J (all detects)	A

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Data Qualification Summary - SDG K0806358**

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
K0806358	SA46-0.5B SA46-10B SA46-20B SA46-30B SA46-30BD SA48-0.5B SA48-10B SA48-20B SA48-30B SA48-35B RSAJ7-0.5B RSAJ7-10B RSAJ7-20B RSAK7-0.5B RSAK7-10B RSAK7-10BD RSAK7-20B RSAK7-27B	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (PQL) (sp)
K0806358	RS AK7-10B RS AK7-10BD	Chlorate Perchlorate	J (all detects) J (all detects)	A	Field duplicates (Difference) (fd)

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG K0806358**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Field Blank Data Qualification Summary - SDG K0806358**

No Sample Data Qualified in this SDG

LDC #: 21258G6  
 SDG #: K0806358  
 Laboratory: Columbia Analytical Services

**Tronox Northgate Henderson**  
**VALIDATION COMPLETENESS WORKSHEET**  
 Stage 2B

Date: 8/14/09  
 Page: 1 of 1  
 Reviewer: CR  
 2nd Reviewer: W

**METHOD:** Chlorate (EPA Method 300.1), Perchlorate (EPA Method 314.0)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

Validation Area		Comments
I.	Technical holding times	A Sampling dates: 7/9/08 - 7/10/08
IIa.	Initial calibration	A
IIb.	Calibration verification	A
III.	Blanks	A
IV	Surrogate Spikes	A
V	Matrix Spike/Matrix Spike Duplicates	A MS
VI.	Duplicates	A Dup
VII.	Laboratory control samples	A LCS
VIII.	Sample result verification	N
IX.	Overall assessment of data	A
X.	Field duplicates	SW (4,5), (15,16)
XI.	Field blanks	N

Note: A = Acceptable  
 N = Not provided/applicable  
 SW = See worksheet

ND = No compounds detected  
 R = Rinsate  
 FB = Field blank

D = Duplicate  
 TB = Trip blank  
 EB = Equipment blank

Validated Samples: soils

1	SA46-0.5B	11	RSAJ7-0.5B	21	PRBS 1	31	
2	SA46-10B	12	RSAJ7-10B	22		32	
3	SA46-20B	13	RSAJ7-20B	23		33	
4	SA46-30B	14	RSAK7-0.5B	24		34	
5	SA46-30BD	15	RSAK7-10B	25		35	
6	SA48-0.5B	16	RSAK7-10BD	26		36	
7	SA48-10B	17	RSAK7-20B	27		37	
8	SA48-20B	18	RSAK7-27B	28		38	
9	SA48-30B	19	RSAK7-27BMS	29		39	
10	SA48-35B	20	RSAK7-27BDUP	30		40	

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_





LDC#: 21258G6  
 SDG#: See Cover

**VALIDATION FINDINGS WORKSHEET**  
**Field Duplicates**

Page: 1 of 1  
 Reviewer: CR  
 2nd Reviewer: W

Inorganics, Method See Cover

Y N NA Were field duplicate pairs identified in this SDG?  
Y N NA Were target analytes detected in the field duplicate pairs?

Analyte	Concentration (ug/Kg)		RPD ( $\leq 50$ )	Difference (ug/Kg)	Limits (ug/Kg)	Qualification (Parent only)
	4	5				
Chlorate	3560	3260	9			
Perchlorate	260000	232000	11			

V:\FIELD DUPLICATES\FD\_inorganic\21258G6.wpd

Analyte	Concentration (ug/Kg)		RPD ( $\leq 50$ )	Difference (ug/Kg)	Limits (ug/Kg)	Qualification (Parent only)
	15	16				
Chlorate	2710	5950		3240	( $\leq 810$ )	Jdet/A fd
Perchlorate	2910	6240		3330	( $\leq 690$ )	Jdet/A fd

**Laboratory Data Consultants, Inc.  
Data Validation Report**

**Project/Site Name:** Tronox LLC Facility, 2008 Phase B Investigation,  
Henderson, Nevada

**Collection Date:** June 30, 2008

**LDC Report Date:** August 14, 2009

**Matrix:** Soil

**Parameters:** Wet Chemistry

**Validation Level:** Stage 2B

**Laboratory:** Columbia Analytical Services, Inc.

**Sample Delivery Group (SDG):** K0806534

**Sample Identification**

RSAI7-10B(K0806534-001)  
RSAI7-10B(K0806534-002)  
RSAI7-10B(K0806534-001)MS  
RSAI7-10B(K0806534-001)MSD  
RSAI7-10B(K0806534-001)DUP

Samples in this SDG underwent SPLP extraction

## Introduction

This data review covers 5 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 300.1 for Chlorate and EPA Method 314.0 for Perchlorate.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- B The analytical result may be a false positive totally attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JB The analytical result may be biased high and partially attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JK The analytical result is an estimated maximum possible concentration (EMPC).
- X The analytical result is not used for reporting because a more accurate and precise result is reported in its place.
- J-TDS The analytical result is estimated based on failure of the Total Dissolved Solids (TDS) correctness check performed in accordance with the Standard Method 1030E.
- J-CAB The analytical result is estimated based on failure of the cation-anion balance correctness check performed in accordance with Standard Method 1030E.
- J-TDS & CAB The analytical result is unreliable based on the failure of the cation-anion balance and TDS correctness check performed in accordance with standard Method 1030E.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## **I. Technical Holding Times**

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## **II. Calibration**

### **a. Initial Calibration**

All criteria for the initial calibration of each method were met.

### **b. Calibration Verification**

Calibration verification frequency and analysis criteria were met for each method when applicable.

## **III. Blanks**

Method blanks were reviewed for each matrix as applicable. No contaminant concentrations were found in the initial, continuing and preparation blanks.

No field blanks were identified in this SDG.

## **IV. Surrogate Spikes**

Surrogates were added to all samples and blanks as required by method 300.1. All surrogate recoveries (%R) were within QC limits.

## **V. Matrix Spike/Matrix Spike Duplicates**

Matrix spike (MS) and matrix spike duplicate (MSD) samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were within QC limits.

## **VI. Duplicates**

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits.

## **VII. Laboratory Control Samples**

Laboratory control samples were reviewed for each matrix as applicable. Percent recoveries (%R) were within QC limits.

### VIII. Sample Result Verification and Project Quantitation Limit

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG K0806534	All analytes reported below the PQL.	J (all detects)	A

Raw data were not reviewed for this SDG.

### IX. Overall Assessment of Data

Data flags are summarized at the end of this report if data has been qualified.

### X. Field Duplicates

No field duplicates were identified in this SDG.

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Data Qualification Summary - SDG K0806534**

<b>SDG</b>	<b>Sample</b>	<b>Analyte</b>	<b>Flag</b>	<b>A or P</b>	<b>Reason (Code)</b>
K0806534	RSAI7-10B(K0806534-001) RSAI7-10B(K0806534-002)	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (PQL) (sp)

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG K0806534**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Wet Chemistry - Field Blank Data Qualification Summary - SDG K0806534**

No Sample Data Qualified in this SDG



LDC #: 21258H6  
 SDG #: K0806534  
 Laboratory: Columbia Analytical Services

**Tronox Northgate Henderson**  
**VALIDATION COMPLETENESS WORKSHEET**  
 Stage 2B

Date: 8-14-09  
 Page: 1 of 1  
 Reviewer: CR  
 2nd Reviewer: [Signature]

**METHOD:** SPLP Chlorate (EPA Method 300.0), SPLP Perchlorate (EPA Method 314.0)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/30/08
IIa.	Initial calibration	A	
IIb.	Calibration verification	A	
III.	Blanks	A	
IV	Surrogate Spikes	A	
V	Matrix Spike/Matrix Spike Duplicates	A	MS/D
VI.	Duplicates	A	DUP
VII.	Laboratory control samples	A	LCS
VIII.	Sample result verification	N	
IX.	Overall assessment of data	A	
X.	Field duplicates	N	
XI.	Field blanks	N	

Note: A = Acceptable  
 N = Not provided/applicable  
 SW = See worksheet

ND = No compounds detected  
 R = Rinsate  
 FB = Field blank

D = Duplicate  
 TB = Trip blank  
 EB = Equipment blank

Validated Samples:

soils

1	RS17-10B(K0806534-001)	11		21		31	
2	RS17-10B(K0806534-002)	12		22		32	
3	RS17-10B(K0806534-001)MS	13		23		33	
4	RS17-10B(K0806534-001)MSD	14		24		34	
5	RS17-10B(K0806534-001)DUP	15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

Notes: These samples underwent SPLP extraction.  
(1 = extraction liquid 2)  
(2 = extraction liquid 3)



**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Data Validation Reports  
LDC# 21258**

Asbestos

*LDC*

## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** Tronox LLC Facility, 2008 Phase B Investigation,  
Henderson, Nevada

**Collection Date:** June 11 through June 12, 2008

**LDC Report Date:** August 25, 2009

**Matrix:** Soil

**Parameters:** Asbestos

**Validation Level:** Stage 4

**Laboratory:** EMSL Analytical, Inc.

**Sample Delivery Group (SDG):** 040814617

### Sample Identification

RSAH3-0.0  
RSAI4-0.0  
RSAI5-0.0  
RSAJ2-0.0  
RSAJ5-0.0  
RSAK5-0.0  
RSAK4-0.0  
RSAL5-0.0  
SA75-0.0  
SA74-0.0

## Introduction

This data review covers 10 soil samples listed on the cover sheet. The analyses were per Draft Modified Elutriator Method adopted from EPA 540-R-97-028 for Asbestos.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section VII.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- B The analytical result may be a false positive totally attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JB The analytical result may be biased high and partially attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JK The analytical result is an estimated maximum possible concentration (EMPC).
- X The analytical result is not used for reporting because a more accurate and precise result is reported in its place.
- J-TDS The analytical result is estimated based on failure of the Total Dissolved Solids (TDS) correctness check performed in accordance with the Standard Method 1030E.
- J-CAB The analytical result is estimated based on failure of the cation-anion balance correctness check performed in accordance with Standard Method 1030E.
- J-TDS & CAB The analytical result is unreliable based on the failure of the cation-anion balance and TDS correctness check performed in accordance with standard Method 1030E.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## II. Calibration

Calibration verification frequency and analysis criteria were met for each method when applicable.

## III. Blanks

The blank analyses showed no asbestos contamination.

No field blanks were identified in this SDG.

## IV. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

## V. Sample Result Verification

All sample result verifications were acceptable.

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG 040814617	All analytes reported below the PQL.	J (all detects)	A

## VI. Overall Assessment

Data flags are summarized at the end of this report if data has been qualified.

## VII. Field Duplicates

No field duplicates were identified in this SDG.

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Asbestos - Data Qualification Summary - SDG 040814617**

SDG	Sample	Analyte	Flag	A or P	Reason
040814617	RSAH3-0.0 RSAI4-0.0 RSAI5-0.0 RSAJ2-0.0 RSAJ5-0.0 RSAK5-0.0 RSAK4-0.0 RSAL5-0.0 SA75-0.0 SA74-0.0	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (sp)

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Asbestos - Laboratory Blank Data Qualification Summary - SDG 040814617**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Asbestos - Field Blank Data Qualification Summary - SDG 040814617**

No Sample Data Qualified in this SDG



**Tronox Northgate Henderson**

**VALIDATION COMPLETENESS WORKSHEET**

Stage 4

LDC #: 21258R6  
 SDG #: 040814617  
 Laboratory: EMSL Analytical, Inc.

Date: 8/21/07  
 Page: 1 of 1  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

**METHOD:** Asbestos (Draft Modified Elutriator Method adopted from EPA Method 540-R-97-028)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	6/11/08 - 6/12/08
II.	Calibration verification	A	
III.	Blanks	A	Equipment Blank
IV.	Matrix Duplicates	N	Client Specific
V.	Sample result verification	A	
VI.	Overall assessment of data	A	
VII.	Field duplicates	N	
VIII.	Field blanks	N	

Note: A = Acceptable      ND = No compounds detected      D = Duplicate  
 N = Not provided/applicable      R = Rinsate      TB = Trip blank  
 SW = See worksheet      FB = Field blank      EB = Equipment blank

Validated Samples: Soil

1	RSAH3-0.0	11	Equipment blank	21		31	
2	RSAI4-0.0	12		22		32	
3	RSAI5-0.0	13		23		33	
4	RSAJ2-0.0	14		24		34	
5	RSAJ5-0.0	15		25		35	
6	RSAK5-0.0	16		26		36	
7	RSAK4-0.0	17		27		37	
8	RSAL5-0.0	18		28		38	
9	SA75-0.0	19		29		39	
10	SA74-0.0	20		30		40	

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

LDC #: 21-58RB  
 SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 1 of 7  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

Tronox Northgate Henderson Worksheet

Method: Asbestos (EPA Method See cover)

Validation Area	Yes	No	NA	Findings/Comments
<b>I. Technical holding times</b>				
All technical holding times were met.	/			
Cooler temperature criteria was met.	/			
<b>II. Calibration</b>				
Were balance checks performed as required?	/			
Was the flow rate for the IST opening calibrated to 72 ml/min?	/			
Was the flow rate for the ME opening calibrated to 1430 ml/min?	/			
Was the leak check performed?	/			
Was chrysotile beam dose sensitivity acceptable?	/			
Was camera constant calibration acceptable?	/			
Was crocidolite spectrum Na sensitivity acceptable?	/			
Was Mg-Si K-alpha peak resolvability acceptable?	/			
Were K factors acceptable?	/			
Was detector resolution at the Mn K-alpha peak acceptable?	/			
<b>III. Blanks</b>				
Was a method blank associated with every sample in this SDG?	/			
Were 4% of unused filter lot blanks analyzed prior to sampling and < 0.2 fiber/mm <sup>2</sup> ?	/			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		/		
<b>IV. Matrix Duplicates</b>				
Was a duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated DUP.		/		
Was the duplicate relative percent differences (RPD) ≤ 50%?			/	
<b>V. Sample Result Verification</b>				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	/			
Were samples prepared in accordance with the Modified Elutriator Method for the Determination of Asbestos in Soil and Bulk Material, Revision 1, Berman and Kolk, May 2000?	/			
Were the EDXA and SAED photos provided?	/			
Was the analytical sensitivity greater than 3.00E+06?	/			
Were asbestos fibers recorded ≥5.0 microns in length, 3:1 aspect ratio, and a modified 0.4 micron min. width?	/			
Was analysis stopped upon recording 25 asbestos fibers ≥10 microns in length after current grid opening was completed.	/			

LDC #: 2/125826  
 SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 2 of 2  
 Reviewer: [Signature]  
 2nd Reviewer: [Signature]

Validation Area	Yes	No	NA	Findings/Comments
<b>VI. Overall assessment of data</b>				
Overall assessment of data was found to be acceptable.	✓			
<b>VII. Field duplicates</b>				
Field duplicate pairs were identified in this SDG.		✓		
Target analytes were detected in the field duplicates and RPD ≤ 50%.			✓	
<b>VIII. Field blanks</b>				
Field blanks were identified in this SDG.		✓		
Target analytes were detected in the field blanks.			✓	



## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** Tronox LLC Facility, 2008 Phase B Investigation,  
Henderson, Nevada

**Collection Date:** June 12 through June 17, 2008

**LDC Report Date:** August 25, 2009

**Matrix:** Soil

**Parameters:** Asbestos

**Validation Level:** Stage 2B

**Laboratory:** EMSL Analytical, Inc.

**Sample Delivery Group (SDG):** 040815042

### Sample Identification

SAI89-0.0  
RSAL4-0.0  
SA82-0.0  
RSAL3-0.0  
RSAL2-0.0  
RSAK2-0.0  
SAI52-0.0  
SA202-0.0  
SA201-0.0  
SA134-0.0  
SAI89-0.0  
SA88-0.0  
RSAJ3-0.0  
RSAK3-0.0  
SA56-0.0  
SA35-0.0  
RSA02-0.0  
SA57-0.0  
RSAI7-0.0  
RSAJ8-0.0

## Introduction

This data review covers 20 soil samples listed on the cover sheet. The analyses were per Draft Modified Elutriator Method adopted from EPA 540-R-97-028 for Asbestos.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section VII.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- B The analytical result may be a false positive totally attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JB The analytical result may be biased high and partially attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JK The analytical result is an estimated maximum possible concentration (EMPC).
- X The analytical result is not used for reporting because a more accurate and precise result is reported in its place.
- J-TDS The analytical result is estimated based on failure of the Total Dissolved Solids (TDS) correctness check performed in accordance with the Standard Method 1030E.
- J-CAB The analytical result is estimated based on failure of the cation-anion balance correctness check performed in accordance with Standard Method 1030E.
- J-TDS & CAB The analytical result is unreliable based on the failure of the cation-anion balance and TDS correctness check performed in accordance with standard Method 1030E.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## II. Calibration

Calibration verification frequency and analysis criteria were met for each method when applicable.

## III. Blanks

The blank analyses showed no asbestos contamination.

No field blanks were identified in this SDG.

## IV. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

## V. Sample Result Verification

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG 040815042	All analytes reported below the PQL.	J (all detects)	A

Raw data were not reviewed for this SDG.

## VI. Overall Assessment

Data flags are summarized at the end of this report if data has been qualified.

## VII. Field Duplicates

No field duplicates were identified in this SDG.



**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Asbestos - Data Qualification Summary - SDG 040815042**

SDG	Sample	Analyte	Flag	A or P	Reason
040815042	SAI89-0.0 RSAL4-0.0 SA82-0.0 RSAL3-0.0 RSAL2-0.0 RSAK2-0.0 SAI52-0.0 SA202-0.0 SA201-0.0 SA134-0.0 SAI89-0.0 SA88-0.0 RSAJ3-0.0 RSAK3-0.0 SA56-0.0 SA35-0.0 RSA02-0.0 SA57-0.0 RSAI7-0.0 RSAJ8-0.0	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (sp)

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Asbestos - Laboratory Blank Data Qualification Summary - SDG 040815042**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Asbestos - Field Blank Data Qualification Summary - SDG 040815042**

No Sample Data Qualified in this SDG

Tronox Northgate Henderson

VALIDATION COMPLETENESS WORKSHEET

LDC #: 21258S6

SDG #: 040815042

Laboratory: EMSL Analytical, Inc.

Stage 2B

Date: 8/22/09

Page: 1 of 1

Reviewer: [Signature]

2nd Reviewer: [Signature]

**METHOD:** Asbestos (Draft Modified Elutriator Method adopted from EPA Method 540-R-97-028)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	6/12/08 - 6/17/08
II.	Calibration verification	A	
III.	Blanks	A	Equipment blank
IV.	Matrix Duplicates	N	client specified
V.	Sample result verification	N	
VI.	Overall assessment of data	A	
VII.	Field duplicates	N	
VIII.	Field blanks	N	

Note: A = Acceptable  
 N = Not provided/applicable  
 SW = See worksheet

ND = No compounds detected  
 R = Rinsate  
 FB = Field blank

D = Duplicate  
 TB = Trip blank  
 EB = Equipment blank

Validated Samples:

1	SAI89-0.0	11	SAI89-0.0	21	Equipment blank	31
2	RSAL4-0.0	12	SA88-0.0	22		32
3	SA82-0.0	13	RSAJ3-0.0	23		33
4	RSAL3-0.0	14	RSAK3-0.0	24		34
5	RSAL2-0.0	15	SA56-0.0	25		35
6	RSAK2-0.0	16	SA35-0.0	26		36
7	SAI52-0.0	17	RSA02-0.0	27		37
8	SA202-0.0	18	SA57-0.0	28		38
9	SA201-0.0	19	RSAI7-0.0	29		39
10	SA134-0.0	20	RSAJ8-0.0	30		40

Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** Tronox LLC Facility, 2008 Phase B Investigation,  
Henderson, Nevada

**Collection Date:** June 17 through June 19, 2008

**LDC Report Date:** August 25, 2009

**Matrix:** Soil

**Parameters:** Asbestos

**Validation Level:** Stage 2B

**Laboratory:** EMSL Analytical, Inc.

**Sample Delivery Group (SDG):** 040815201

### Sample Identification

RSAJ6-0.0	RSAN4-0.0
RSAJ7-0.0	RSAN3-0.0
RSK7-0.0	RSAN2-0.0
SA76-0.0	SA166-0.0
RSK6-0.0	SA48-0.0
RSK8-0.0	SA180-0.0
RSAL7-0.0	RSA03-0.0
RSAL8-0.0	SA176-0.0
RSAI2-0.0	SA55-0.0
RSAI3-0.0	SA182-0.0
SA206-0.0	SA207-0.0
RSAM3-0.0	SA181-0.0
SA100-0.0	SA183-0.0
SA69-0.0	RSA04-0.0
SA66-0.0	SA46-0.0
RSAM4-0.0	SA47-0.0
SA67-0.0	
RSAM2-0.0	
SA85-0.0	
SA87-0.0	

## Introduction

This data review covers 36 soil samples listed on the cover sheet. The analyses were per Draft Modified Elutriator Method adopted from EPA 540-R-97-028 for Asbestos.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

A qualification summary table is provided at the end of this report if data has been qualified. Flags are classified as P (protocol) or A (advisory) to indicate whether the flag is due to a laboratory deviation from a specified protocol or is of technical advisory nature.

Blank results are summarized in Section III.

Field duplicates are summarized in Section VII.

Raw data were not reviewed for this SDG. The review was based on QC data.

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UU Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- B The analytical result may be a false positive totally attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JB The analytical result may be biased high and partially attributable to blank contamination. This qualifier is applicable to radiochemistry analysis only.
- JK The analytical result is an estimated maximum possible concentration (EMPC).
- X The analytical result is not used for reporting because a more accurate and precise result is reported in its place.
- J-TDS The analytical result is estimated based on failure of the Total Dissolved Solids (TDS) correctness check performed in accordance with the Standard Method 1030E.
- J-CAB The analytical result is estimated based on failure of the cation-anion balance correctness check performed in accordance with Standard Method 1030E.
- J-TDS & CAB The analytical result is unreliable based on the failure of the cation-anion balance and TDS correctness check performed in accordance with standard Method 1030E.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

## I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

## II. Calibration

Calibration verification frequency and analysis criteria were met for each method when applicable.

## III. Blanks

The blank analyses showed no asbestos contamination.

No field blanks were identified in this SDG.

## IV. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there were no matrix spike (MS) and matrix spike duplicate (MSD) analyses specified for the samples in this SDG, and therefore matrix spike and matrix spike duplicate analyses were not performed for this SDG.

## V. Sample Result Verification

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG 040815201	All analytes reported below the PQL.	J (all detects)	A

Raw data were not reviewed for this SDG.

## VI. Overall Assessment

Data flags are summarized at the end of this report if data has been qualified.

## VII. Field Duplicates

No field duplicates were identified in this SDG.

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Asbestos - Data Qualification Summary - SDG 040815201**

SDG	Sample	Analyte	Flag	A or P	Reason
040815201	RSAJ6-0.0 RSAJ7-0.0 RSAK7-0.0 SA76-0.0 RSAK6-0.0 RSAK8-0.0 RSAL7-0.0 RSAL8-0.0 RSAI2-0.0 RSAI3-0.0 SA206-0.0 RSAM3-0.0 SA100-0.0 SA69-0.0 SA66-0.0 RSAM4-0.0 SA67-0.0 RSAM2-0.0 SA85-0.0 SA87-0.0 RSAN4-0.0 RSAN3-0.0 RSAN2-0.0 SA166-0.0 SA48-0.0 SA180-0.0 RSA03-0.0 SA176-0.0 SA55-0.0 SA182-0.0 SA207-0.0 SA181-0.0 SA183-0.0 RSA04-0.0 SA46-0.0 SA47-0.0	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (sp)

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Asbestos - Laboratory Blank Data Qualification Summary - SDG 040815201**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada  
Asbestos - Field Blank Data Qualification Summary - SDG 040815201**

No Sample Data Qualified in this SDG

**Tronox Northgate Henderson**  
**VALIDATION COMPLETENESS WORKSHEET**

LDC #: 21258T6  
SDG #: 040815201  
Laboratory: EMSL Analytical, Inc.

Stage 2B

Date: 8/21/09  
Page: 1 of 1  
Reviewer: [Signature]  
2nd Reviewer: [Signature]

**METHOD:** Asbestos (Draft Modified Elutriator Method adopted from EPA Method 540-R-97-028)

The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
I.	Technical holding times	A	6/17/08 - 6/19/08
II.	Calibration verification	A	
III.	Blanks	A	Equipment Blank
IV.	Matrix Duplicates	N	client specific 1
V.	Sample result verification	N	
VI.	Overall assessment of data	A	
VII.	Field duplicates	N	
VIII.	Field blanks	N	

Note: A = Acceptable      ND = No compounds detected      D = Duplicate  
 N = Not provided/applicable      R = Rinsate      TB = Trip blank  
 SW = See worksheet      FB = Field blank      EB = Equipment blank

Validated Samples: 5071

1	RSAJ6-0.0	11	SA206-0.0	21	RSAN4-0.0	31	SA207-0.0
2	RSAJ7-0.0	12	RSAM3-0.0	22	RSAN3-0.0	32	SA181-0.0
3	RSAK7-0.0	13	SA100-0.0	23	RSAN2-0.0	33	SA183-0.0
4	SA76-0.0	14	SA69-0.0	24	SA166-0.0	34	RSA04-0.0
5	RSAK6-0.0	15	SA66-0.0	25	SA48-0.0	35	SA46-0.0
6	RSAK8-0.0	16	RSAM4-0.0	26	SA180-0.0	36	SA47-0.0
7	RSAL7-0.0	17	SA67-0.0	27	RSA03-0.0	37	
8	RSAL8-0.0	18	RSAM2-0.0	28	SA176-0.0	38	MB Equip mt blank
9	RSAI2-0.0	19	SA85-0.0	29	SA55-0.0	39	
10	RSAI3-0.0	20	SA87-0.0	30	SA182-0.0	40	

Notes: \_\_\_\_\_  
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