



LABORATORY DATA CONSULTANTS, INC.

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Northgate Environmental Management, Inc.
1100 Quail Street Ste. 102
New Port Beach, CA 92660
ATTN: Ms. Cindy Arnold

November 13, 2009

SUBJECT: Tronox LLC Facility, 2009 Phase B Investigation, Henderson,
Nevada, Data Validation

Dear Ms. Arnold,

Enclosed is the revised validation report for the fraction listed below. This SDG was received on October 28, 2009. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project # 21844:

<u>SDG #</u>	<u>Fraction</u>
TRX09100150	Organic Acids

The data validation was performed under Stage 4 guidelines. The analyses were validated using the following documents, as applicable to each method:

- Standard Operating Procedures (SOP) 40, Data Review/Validation, BRC 2009
- Quality Assurance Project Plan Tronox LLC Facility, Henderson Nevada, June 2009
- NDEP Guidance, May 2006
- USEPA, Contract Laboratory Program National Functional Guidelines for Inorganic Data Review, October 2004

Please feel free to contact us if you have any questions.

Sincerely,

Erlinda T. Rauto
Operations Manager/Senior Chemist

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Data Validation Reports
LDC #21844**

Organic Acids

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name: Tronox LLC Facility, 2009 Phase B Investigation,
Henderson, Nevada

Collection Date: September 24 through September 30, 2009

LDC Report Date: November 12, 2009

Matrix: Water

Parameters: Organic Acids

***Validation Level:** Stage 4

Laboratory: Alpha Analytical, Inc.

Sample Delivery Group (SDG): TRX09100150

Sample Identification

M-89B
TR-2B
TR-4B
M-89BMS
M-89BMSD

*Changed report to Stage 4

Introduction

This data review covers 5 water samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per HPLC Method for Organic Acids.

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 Superfund Organic Methods Data Review (June 2008) 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 V.

Field duplicates are summarized in Section XVI.

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

Initial calibration of compounds was performed for the primary (quantitation) column and confirmation column as required by this method.

A curve fit, based on the initial calibration, was established for quantitation. The coefficient of determination (r^2) was greater than or equal to 0.990 .

b. Calibration Verification

Calibration verification was performed at the required frequencies.

The percent differences (%D) of calibration factors in continuing standard mixtures were within the 20.0% QC limits.

The percent difference (%D) of the second source calibration standard were less than or equal to 30.0% for all compounds.

III. Blanks

Method blanks were reviewed for each matrix as applicable. No organic acids were found in the method blanks.

No field blanks were identified in this SDG.

IV. Accuracy and Precision Data

a. Surrogate Recovery

Surrogates were not required by the method.

b. 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.

c. Laboratory Control Samples

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

V. Target Compound Identification

All target compound identifications were within validation criteria.

VI. Project Quantitation Limit

All project quantitation limits were within validation criteria.

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG TRX09100150	All compounds reported below the PQL	J (all detects)	A

VII. System Performance

The system performance was acceptable.

VIII. Overall Assessment of Data

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

IX. Field Duplicates

No field duplicates were identified in this SDG.

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Organic Acids - Data Qualification Summary - SDG TRX09100150**

SDG	Sample	Compound	Flag	A or P	Reason (Code)
TRX09100150	M-89B TR-2B TR-4B	All compounds reported below the PQL	J (all detects)	A	Project Quantitation Limit (PQL) (sp)

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Organic Acids - Laboratory Blank Data Qualification Summary - SDG TRX09100150**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Organic Acids - Field Blank Data Qualification Summary - SDG TRX09100150**

No Sample Data Qualified in this SDG

Tronox Northgate Henderson

VALIDATION COMPLETENESS WORKSHEET

LDC #: 21844A47
 SDG #: TRX09100150
 Laboratory: Alpha Analytical, Inc.

Stage 2B 4

Date: 10/29/09
 Page: 1 of 1
 Reviewer: JVK
 2nd Reviewer: [Signature]

METHOD: HPLC Organic Acids (HPLC Method)

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: 9/24-30/09
IIa.	Initial calibration	A	r _r
IIb.	Calibration verification/ICV	A	CCV ≤ 20% ICV ≤ 30%
III.	Blanks	A	
IVa.	Surrogate recovery	N	Not req'd.
IVb.	Matrix spike/Matrix spike duplicates	A	
IVc.	Laboratory control samples	A	LCS
V.	Target compound identification	A	
VI.	Compound Quantitation and CRQLs	A	
VII.	System Performance	A	
VIII.	Overall assessment of data	A	
IX.	Field duplicates	N	
X.	Field blanks	N	

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

Validated Samples: Water

1	M-89B	11		21		31	
2	TR-2B	12		22		32	
3	TR-4B	13		23		33	
4	M-89BMS	14		24		34	
5	M-89BMSD	15		25		35	
6	MBLK-22794	16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

Notes: _____

LDC #: 21844 A47
 SDG #: See Cover

VALIDATION FINDINGS CHECKLIST

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

Method: GC / HPLC

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
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"/>	
II. Initial calibration				
Did the laboratory perform a 5 point calibration prior to sample analysis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were all percent relative standard deviations (%RSD) < 20%?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was a curve fit used for evaluation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Did the initial calibration meet the curve fit acceptance criteria of > 0.990?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were the RT windows properly established?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
IV. Continuing calibration				
Was a continuing calibration analyzed daily?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were all percent differences (%D) < 20% or percent recoveries 80-120%?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Were all the retention times within the acceptance windows?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
V. Blanks				
Was a method blank associated with every sample in this SDG?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was a method blank analyzed for each matrix and concentration?	<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"/>	
VI. Surrogate spikes				
Were all surrogate %R within the QC limits?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
If the percent recovery (%R) for one or more surrogates was out of QC limits, was a reanalysis performed to confirm samples with %R outside of criteria?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
VII. Matrix spike/Matrix spike duplicates				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Was a MS/MSD analyzed every 20 samples of each matrix?	<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 QC limits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
VIII. Laboratory control samples				
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 QC limits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
IX. Regional Quality Assurance and Quality Control				
Were performance evaluation (PE) samples performed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Were the performance evaluation (PE) samples within the acceptance limits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

LDC #: 21894A97
 SDG #: See Cover

VALIDATION FINDINGS CHECKLIST

Page: 2 of 2
 Reviewer: JV
 2nd Reviewer: J

Validation Area	Yes	No	NA	Findings/Comments
X. Target compound identification				
Were the retention times of reported detects within the RT windows?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
XI. Compound quantitation/CRQLs				
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
XII. System performance				
System performance was found to be acceptable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
XIII. Overall assessment of data				
Overall assessment of data was found to be acceptable.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
XIV. Field duplicates				
Field duplicate pairs were identified in this SDG.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Target compounds were detected in the field duplicates.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
XV. Field blanks				
Field blanks were identified in this SDG.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Target compounds were detected in the field blanks.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

LDC # 21844 A 47
 SDG# See below

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Page: 1 of 1
 Reviewer: Me
 2nd Reviewer: g

METHOD: HPLC

Parameter: 4-Chlorobenzenesulfonic acid

Date	Detector	Compound	X Conc (ppm)	Y Area	Y ²
6/02 to 6/03/09	UV	4-Chlorobenzenesulfonic acid	0.025	10532	
	HPLC 3		0.050	201649	
			0.100	464100	
			0.250	1152183	
			0.500	2262016	
			1.000	4485504	
			1.500	6696299	
			2.000	8851547	

RF 4213280
 4032980
 4641000
 4608732
 4524032
 4485504
 4464199
 4425774
 Ave 4424438

Regression Output:

	Reported
Constant	-4.19374E-003
Std Err of Y Est	0.00735
R Squared	0.999917
No. of Observations	8.00000
Degrees of Freedom	6.00000
X Coefficient(s)	2.254E-007
	c = -0.004194
	r 2 = 0.999917
	b = 2.254E-007

LDC #: 21844 A 47

SDG #: Sec Cover

VALIDATION FINDINGS WORKSHEET Continuing Calibration Results Verification

Page: 1 of 1
Reviewer: JYG
2nd Reviewer: R

METHOD: GC _____ HPLC

The percent difference (%D) of the initial calibration average Calibration Factors (CF) and the continuing calibration CF were recalculated for the compounds identified below using the following calculation:

% Difference = $100 \cdot (\text{ave. CF} - \text{CF}) / \text{ave. CF}$ Where: ave. CF = initial calibration average CF
CF = A/C
A = Area of compound
C = Concentration of compound

#	Standard ID	Calibration Date	Compound	Average CF(ical)/ CCV Conc.	Reported		Recalculated	
					CF/Conc. CCV	%R	CF/Conc. CCV	%R
1	B4697001.D02	10/01/07	4-CBSA	0.5	0.497	99.9	0.497	99.4
2	B4729001.D03	10/02/07	↓	1.00	0.915	91.5	0.915	91.5
3								
4								

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

LDC #: 21844 A47
 SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Matrix Spike/Matrix Spike Duplicates Results Verification

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

METHOD: GC / HPLC

The percent recoveries (%R) and relative percent differences (RPD) of the matrix spike and matrix spike duplicate were recalculated for the compounds identified below using the following calculation:

%Recovery = $100 * (SSC - SC) / SA$

SSC = Spiked sample concentration
 SA = Spike added

SC = Sample concentration

RPD = $\frac{((SSCMS - SSCMSD) * 2) / (SSCMS + SSCMSD)}{100} * 100$

MS = Matrix spike

MSD = Matrix spike duplicate

MS/MSD samples: 4/5

Compound	Spike Added (mg/L)		Spike Sample Concentration (mg/L)		Matrix spike Percent Recovery		Matrix Spike Duplicate Percent Recovery		MS/MSD RPD	
	MS	MSD	MS	MSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline (8015)										
Diesel (8015)										
Benzene (8021B)										
Methane (RSK-175)										
2,4-D (8151)										
Dinoseb (8151)										
Naphthalene (8310)										
Anthracene (8310)										
HMX (8330)										
2,4,6-Trinitrotoluene (8330)										
4-CBSA (HPLC)	1.0	1.0	0.926	0.925	93	93	93	93	0.1	0.1

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

VALIDATION FINDINGS WORKSHEET
Laboratory Control Sample/Laboratory Control Sample Duplicate Results Verification

METHOD: GC HPLC

The percent recoveries (%R) and Relative Percent Difference (RPD) of the laboratory control sample and laboratory control sample duplicate were recalculated for the compounds identified below using the following calculation:

% Recovery = $100 \cdot \frac{SSC - SC}{SSC - SC + LCS}$ Where: SSC = Spiked sample concentration SC = Concentration
 RPD = $100 \cdot \frac{LCS - LCSD}{LCS + LCSD}$ SA = Spike added
 LCS = Laboratory control sample percent recovery LCS = Laboratory control sample duplicate percent recovery

LCS/LCSD samples: LCS-22794

Compound	Spike Added (mg/L)		Spiked Sample Concentration (mg/L)		LCS		LCS/LCSD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc.	Reported	Recalc.
Gasoline (8015)								
Diesel (8015)								
Benzene (8021B)								
Methane (RSK-175)								
2,4-D (8151)								
Dinoseb (8151)								
Naphthalene (8310)								
Anthracene (8310)								
HMX (8330)								
2,4,6-Trinitrotoluene (8330)								
4-CBSA (HPLC)	0.5	NA	0.514	NA	103	103		

Comments: Refer to Laboratory Control Sample/Laboratory Control Sample Duplicate findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #: 21844A47
SDG #: See Cover

VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

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

METHOD: GC / HPLC

Y/N N/A
Y/N N/A

Were all reported results recalculated and verified for all level IV samples?
Were all recalculated results for detected target compounds within 10% of the reported results?

Concentration = $\frac{A)(Fv)(Df)}{(RF)(Vs \text{ or } Ws)(\%S/100)}$

- A = Area or height of the compound to be measured
- Fv = Final Volume of extract
- Df = Dilution Factor
- RF = Average response factor of the compound in the initial calibration
- Vs = Initial volume of the sample
- Ws = Initial weight of the sample
- %S = Percent Solid

Example:

Sample ID: _____ Compound Name: ND

Concentration = _____

#	Sample ID	Compound	Reported Concentrations	Recalculated Results Concentrations	Qualifications

Comments: _____