Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Data Validation Reports LDC #21991

Chlorinated Pesticides



Laboratory Data Consultants, Inc. Data Validation Report

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

Henderson, Nevada

Collection Date: August 3 through August 4, 2009

LDC Report Date: December 1, 2009

Matrix: Water

Parameters: Chlorinated Pesticides

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0904290

Sample Identification

M-31AB M-50B

M-21B

FB080409-GW

Introduction

This data review covers 4 water samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8081A for Chlorinated Pesticides.

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 XIV.

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.
- UJ 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. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

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

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at 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 20.0% for all compounds.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorinated pesticide contaminants were found in the method blanks.

Sample FB080409-GW was identified as a field blank. No chlorinated pesticide contaminants were found in this blank.

VI. Surrogate Spikes

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

VII. 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.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed in this SDG.

XI. Target Compound Identification

Raw data were not reviewed for this SDG.

XII. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0904290 All compounds reported below the PQL.		J (all detects)	А

Raw data were not reviewed for this SDG.

XIII. Overall Assessment of Data

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

XIV. Field Duplicates

No field duplicates were identified in this SDG.

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Data Qualification Summary - SDG R0904290

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0904290	M-31AB M-50B M-21B FB080409-GW	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG R0904290

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG R0904290

No Sample Data Qualified in this SDG

Tronox Northgate Henderson VALIDATION COMPLETENESS WORKSHEET

SDG #:__R0904290

LDC #: 21991A3a

Stage 2B

Laboratory: Columbia Analytical Services

Page: 1 of)
Reviewer: 100
2nd Reviewer: 100

METHOD: GC Chlorinated Pesticides (EPA SW 846 Method 8081A)

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: 8/03-04/09
11.	GC/ECD Instrument Performance Check	A	, , , , , , , , , , , , , , , , , , ,
III.	Initial calibration	A	
IV.	Continuing calibration/ICV	Α	COV/W < 20 %
V.	Blanks	A	
VI.	Surrogate spikes	À	
VII.	Matrix spike/Matrix spike duplicates	N	client spec
VIII.	Laboratory control samples		us b'
IX.	Regional quality assurance and quality control	N N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	N	
XII.	Compound quantitation and reported CRQLs	N	
XIII.	Overall assessment of data		
XIV.	Field duplicates	N	
XV.	Field blanks	ND	FB = 4

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

w w	1er			
1 - M-31AB	11	21	31	
2 M-50B	12	22	32	
3 → M-21B	13	23	33	
4 FB080409-GW	14	24	34	
51 -16503- MA	15	25	35	
5 1 -16503- MB 6 7 92924-MB	16	26	36	
7	17	27	37	
8	18	28	38	
9	19	29	39	
10	20	30	40	

Laboratory Data Consultants, Inc. Data Validation Report

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

Henderson, Nevada

Collection Date: September 3, 2009

LDC Report Date: December 6, 2009

Matrix: Soil/Water

Parameters: Chlorinated Pesticides

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905072

Sample Identification

SA58-0.5B SA204009-10BMS SA58-0.5BDL SA204009-10BMSD

SA58-10B

SA58009-28B

SA58-28B

SA106-12B

SA106-20B

SA106-35B

RSAU7-0.5B

RSAU7009-0.5B

RSAU7-10B

RSAU7-25B

RSAU7-40B

RSAU7-54B

SA204-0.5B

SA204-10B

SA204009-10B

SA204-30B

SA204-45B

EB090309-SO2

Introduction

This data review covers 21 soil samples and one water sample listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8081A for Chlorinated Pesticides.

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 XIV.

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.
- UJ 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. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

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

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at 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 20.0% for all compounds.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorinated pesticide contaminants were found in the method blanks.

Sample EB090309-SO2 was identified as an equipment blank. No chlorinated pesticide contaminants were found in this blank.

Samples FB072909-SO (from SDG R0904226) and FB080309-SO and FB080309-SORE (both from SDG R0904279) were identified as field blanks. No chlorinated pesticide contaminants were found in these blanks with the following exceptions:

Field Blank ID	Sampling Date	Compound	Concentration	Associated Samples
FB072909-SO	7/29/09	alpha-BHC	0.092 ug/L	SA58-0.5B SA58-0.5BDL SA58-10B SA58009-28B SA58-28B SA106-12B SA106-20B SA106-35B

Sample concentrations were compared to concentrations detected in the field blanks as required by the QAPP. No sample data was qualified.

VI. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the method. All surrogate recoveries (%R) were within QC limits with the following exceptions:

Sample	Column	Surrogate	%R (Limits)	Compound	Flag	A or P
SA58-0.5B	Not specified	Decachlorobiphenyl	264 (40-140)	All TCL compounds	J+ (all detects)	А

VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) samples were reviewed for each matrix as applicable. Although the MS/MSD percent recoveries (%R) and relative percent difference (RPD) were not within QC limits for some compounds, the MS, MSD, LCS, or LCSD percent recoveries (%R) were within QC limits and no data were qualified.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed in this SDG.

XI. Target Compound Identification

Raw data were not reviewed for this SDG.

XII. Project Quantitation Limit

All project quantitation limits were within validation criteria with the following exceptions:

Sample	Compound	Finding	Criteria	Flag	A or P
SA58-0.5B	Hexachlorobenzene beta-BHC	Sample result exceeded calibration range.	Reported result should be within calibration range.	J (all detects) J (all detects)	А

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0905072	All compounds reported below the PQL.	J (all detects)	А

Raw data were not reviewed for this SDG.

XIII. Overall Assessment of Data

The overall assessment of data was acceptable. In the case where more than one result was reported for an individual sample, the least technically acceptable results were rejected as follows:

Sample	Compound	Flag	A or P
SA58-0.5B	Hexachlorobenzene beta-BHC	××	A
SA58-0.5BDL	All TCL compounds except Hexachlorobenzene beta-BHC	x	A

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

XIV. Field Duplicates

Samples SA58009-28B and SA58-28B, samples RSAU7-0.5B and RSAU7009-0.5B, and samples SA204-10B and SA204009-10B were identified as field duplicates. No chlorinated pesticides were detected in any of the samples with the following exceptions:

	Concentration (ug/Kg)		222	D:#		·
Compound	RSAU7-0.5B	RSAU7009-0.5B	RPD (Limits)	Difference (Limits)	Flags	A or P
beta-BHC	4.4	3.4	-	1.0 (≤1.8)	-	•

	Concentrat	ion (ug/Kg)	222	D."		
Compound	SA204-10B	SA204009-10B	RPD (Limits)	Difference (Limits)	Flags	A or P
4,4'-DDE	16	11	-	5 (≤17)	-	-
4,4'-DDT	18	12	-	6 (≤17)	-	-
Hexachlorobenzene	66	52	24 (≤50)	-	-	-
beta-BHC	11	8.9	-	2.1 (≤9.0)	-	-

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Data Qualification Summary - SDG R0905072

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0905072	SA58-0.5B	All TCL compounds	J+ (all detects)	A	Surrogate spikes (%R) (s)
R0905072	SA58-0.5B	Hexachlorobenzene beta-BHC	J (all detects) J (all detects)	A	Project Quantitation Limit (e)
R0905072	SA58-0.5B SA58-0.5BDL SA58-0.5BDL SA58-10B SA58009-28B SA58-28B SA106-12B SA106-20B SA106-35B RSAU7-0.5B RSAU7-0.5B RSAU7-10B RSAU7-10B RSAU7-25B RSAU7-40B RSAU7-54B SA204-0.5B SA204-0.5B SA204-10B SA204-30B SA204-30B SA204-45B EB090309-SO2	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)
R0905072	SA58-0.5B	Hexachlorobenzene beta-BHC	X X	A	Overall assessment of data (o)
R0905072	SA58-0.5BDL	All TCL compounds except Hexachlorobenzene beta-BHC	×	A	Overall assessment of data (o)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG R0905072

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Equipment Blank Data Qualification Summary - SDG R0905072

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG R0905072

No Sample Data Qualified in this SDG

Tronox Northgate Henderson VALIDATION COMPLETENESS WORKSHEET

LDC #: 21991C3a SDG #: R0905072 Stage 2B Laboratory: Columbia Analytical Services

Page: Reviewer: 2nd Reviewer:

METHOD: GC Chlorinated Pesticides (EPA SW 846 Method 8081A)

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
l.	Technical holding times	A	Sampling dates: 9/03/89
II.	GC/ECD Instrument Performance Check	A	′ /
III.	Initial calibration	A	
IV.	Continuing calibration/ICV	A	CON /101 = 20 %
V.	Blanks	A	
VI.	Surrogate spikes	SW)	
VII.	Matrix spike/Matrix spike duplicates	SW)	
VIII.	Laboratory control samples	Α	us/p
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	N	
XII.	Compound quantitation and reported CRQLs	WZ	
XIII.	Overall assessment of data	SM	
XIV.	Field duplicates	SW	$D_1 = 4,5$ $D_2 = 9,10$ $D_3 = 16,17$
XV.	Field blanks	2M	FB = 20 FB = FB 0729 09 -SO (from R0904)
ote:	N = Not provided/applicable R = Rir	o compound sate eld blank	$D_{1} = 4,5$ $D_{2} = 9,10$ $D_{3} = 16,17$ $FB = FB 0729 09 - Sc (from R0904)$ $D = Duplicate = FB 080309 - So (from R0904)$ $TB = Trip blank$ $EB = Equipment blank$

FB = Field blank EB = Equipment blank

Validated Samples:

Smil + Water

	7011	_ '		•0/01					
1	SA58-0.5B	٤	11 1	RSAU7-10B	ع	21	SA204009-10BMS	ر ا 31	95417-MB
1 2	SA58-0.5BDL		12)	RSAU7-25B		22	SA204009-10BMSD	32	95982-
3	SA58-10B		13	RSAU7-40B		23		33 3	95 631-
4	SA58009-28B D,		14	RSAU7-54B		24		34 3	95411- 1
5	SA58-28B D,		15 3	SA204-0.5B		25		35	
5 6	SA106-12B		+ 16 う	SA204-10B \$3		26		36	
7 1	SA106-20B		17 3	SA204009-10B D ₂		27		37	
8 2	SA106-35B		78 3	SA204-30B		28		38	
1 9 1	RSAU7-0.5B \mathcal{Y}_{γ}		+ 19	SA204-45B	V	29		39	
10	RSAU7009-0.5B		20 4	EB090309-SO2	W	30		40	

VALIDATION FINDINGS WORKSHEET

METHOD: Pesticide/PCBs (EPASW 846 Method 8081/8082)

A alpha-BHC	I. Dieidrin	Q. Endrin ketone	Y. Arocior-1242	GG.
B. beta-BHC	J. 4,4'-DDE	R. Endrin aldehyde	Z. Aroclor-1248	HH.
C. delta-BHC	K. Endrin	S. alpha-Chlordane	AA Arocior-1254	11.
D. gamma-BHC	L. Endosulfan II	T. gamma-Chlordane	BB. Arocior-1260	JJ.
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. DB 608	KK.
F. Aldrin	N. Endosulfan sulfate	V. Aracior-1016	DD. DB 1701	L.
G. Heptachlor epoxide	O. 4,4'-DDT	W. Aroclor-1221	EE. Hexachlorobenzene	MM.
H. Endosulfan I	P. Methoxychlor	X. Aroclor-1232	j.	NN,

Notes:

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*	#
CDC	SDG

VALIDATION FINDINGS WORKSHEET

Field Blanks

Page:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081)

Field blanks were identified in this SDG.

Were target compounds detected in the field blanks? Associated sample units: 145 7/ On Y N N/A N/A Blank units:

Sampling date: 7/24/04 Field blank type: (circle one)(Field Blank) Rinsate / Other

(an)						
Associated Samples: 1-8	Sample Identification					
ield Blank) Rinsate / Other:	Blank ID	FA 672908-50	٥, ٥٥			
"leld blank type: (circle one) Field Blank) Rinsate / Other	Compound	F	λ Α			CROL

Associated sample units: Blank units:

Sampling date:

Field blank type: (circle one) Field Blank / Rinsate / Other.

Sample Identification Associated Samples: Blank ID Compound CRQL

Samples with compound concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U". CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

LDC #: 21 991 C34 SDG #: 45

VALIDATION FINDINGS WORKSHEET Surrogate Spikes

Page: Lof Reviewer: 2nd Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

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

Were surrogates spiked into all samples, standards and blanks?

N/N/A

Did all surrogate percent recoveries (%R) meet the QC limits?

	(5)	\ 					-										
Qualifications	U+ 145/A		No rect														
8)	40-140)	1) (((_	ſ	7	\	ſ			ì	,	ſ	7	_
%R (Limits)	264 (٦) 29)	<u> </u>))))))))		
Surrogate Compound	es.		AB	,													
Column	Not Specified	,	~														
Sample ID			d (50x)														
Date	·																
*																	

Letter Designation	Surrogate Compound	Recovery QC Limits (Soil)	Recovery OC Limite (Weter)	
A	Tetrachloro-m-xylene			SUB-DUGO
æ	Decachlorobipheny			

Reviewer: 2nd Reviewer Page: 1 of

VALIDATION FINDINGS WORKSHEET Matrix Spike/Matrix Spike Duplicates

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

21991634

SDG # 21991 C3

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

| N/A | Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG?

Was a MS/MSD analyzed every 20 samples for each matrix or whenever a sample extraction was performed? Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

N N/A

		_																								
Qualifications	10 grad (105/pm)	(Ins Missin)	(m sm)	(mso in)	(in \$ 200) \																					
Associated Samples	71				^																					
RPD (Limits)	()	32 (30)	()	()	()	()		()	(()	()	()	()	()	()	()	()	()	()	()	()	()	()	()	()	()
MSD %R (Limits)	146 (65-127)	()	(05/-00) 8/	()	159 (28-127)	()	()	()	(()	()	()	()	()	()	()	()	()	()	()	()	()	()	()	()	()
MS %R (Limits)	(21-29) 841	()	()	155 (27.13)	(761-86) 205		()	()	(()	()	()	()	()	()	()		()	()	()	()	()	()	()	()	(.)
Compound	 	Ø	<u> </u>	\$	7																					
OI OSW/SW	71/10	,																								
) #																										

LDC #: 1 171 C24 SDG #:

Compound Quantitation and Reported CRQLs VALIDATION FINDINGS WORKSHEET

Page: 1 of 1 Reviewer: ___ 2nd Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081,8082)

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

Y N M/A

Were CRQLs adjusted for sample dilutions, dry weight factors, etc.? Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

	Qualifications	JA43/A (e)							
	Associated Samples								
	Finding	> cal range							
)	Compound Name	EE B							
	#								

Comments: See sample calculation verification worksheet for recalculations

757177	In Cons
LDC #:_	SDG #:

VALIDATION FINDINGS WORKSHEET Overall Assessment of Data

101	375	9
Page:	Reviewer:	nd Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW846 Method 8081/8082)

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

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

Was the overall quality and usability of the data acceptable?

		Ī	Ti-	1								
	(0)	_										
Qualifications												
	X											
amples												
Associated Samples	,											
	Y	0	ط: ٦					 				
	1 ranke		B	,								
Finding	100 N		丑							:		
Finc	8		r x cent	•								
	41	,	ll A						:			
Sample ID												
Sa												
			u									
Date											ents:	
#											Comments:	
							· · ·		 		. •	1

LDC #: 21 991 C 34 SDG #: Sy Com

VALIDATION FINDINGS WORKSHEET <u>Field Duplicates</u>

Page:_	<u>lof_l</u>
Reviewer:	SVC
2nd reviewer -	W

METHOD: GC Pesticides/PCBs (EPA SW846 Method 8081/8082)

/	\hat{Y}	N	N/A
	y	K	N/A

Were field duplicate pairs identified in this SDG?

Were target compounds detected in thie field duplicate pairs?

	Concentration (ug /kg			Terent	
Compound	9	10	RPD	ny	
₿	4.4	3,4	1.0 (£ 1.8 D)		
		,			

	Concentra	tion (MS/Eg)	Parent
Compound	16	17	RPD Mly
J	16	11	5 (4171) -
0	18	12	6
ŧ E	66	52	24 (= 50 % NP) -
5	η	8.9	2.1 (= 9.0 p) -

	Concentration ()	
Compound		RPD

	Concentration (
Compound		RPD

Laboratory Data Consultants, Inc. Data Validation Report

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

Henderson, Nevada

Collection Date: September 9, 2009

LDC Report Date: December 6, 2009

Matrix: Soil

Parameters: Chlorinated Pesticides

Validation Level: Stage 4

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905138

Sample Identification

RSAQ5-0.5B

RSAQ5-10B

RSAQ5-25B

RSAQ5-41B

RSAQ5-41BMS

RSAQ5-41BMSD

Introduction

This data review covers 6 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8081A for Chlorinated Pesticides.

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 XIV.

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.
- UJ 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. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

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

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

Retention time windows were evaluated and considered technically acceptable.

IV. Continuing Calibration

Continuing calibration was performed at 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 20.0% for all compounds.

Retention times (RT) of all compounds in the calibration standards were within QC limits.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorinated pesticide contaminants were found in the method blanks.

Sample FB072909-SO (from SDG R0904226) was identified as a field blank. No chlorinated pesticide contaminants were found in this blank with the following exceptions:

Field Blank ID	Sampling Date	Compound	Concentration	Associated Samples
FB072909-SO	7/29/09	alpha-BHC	0.092 ug/L	All samples in SDG R0905138

Sample concentrations were compared to concentrations detected in the field blanks as required by the QAPP. No sample data was qualified..

VI. Surrogate Spikes

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

VII. 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.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed in this SDG.

XI. Target Compound Identification

All target compound identifications were within validation criteria.

XII. Project Quantitation Limit

All project quantitation limits were within validation criteria.

The sample results for detected compounds from the two columns were within 40% relative percent difference (RPD) with the following exceptions:

Sample	Compound	RPD	Flag	A or P
RSAQ5-10B	beta-BHC	53.2	J (all detects)	Α

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0905138	All compounds reported below the PQL.	J (all detects)	А

XIII. Overall Assessment of Data

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

XIV. Field Duplicates

No field duplicates were identified in this SDG.

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Data Qualification Summary - SDG R0905138

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0905138	RSAQ5-10B	beta-BHC	J (all detects)	A	Project Quantitation Limit (RPD) (dc)
R0905138	RSAQ5-0.5B RSAQ5-10B RSAQ5-25B RSAQ5-41B	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG R0905138

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG R0905138

No Sample Data Qualified in this SDG

Tronox Northgate Henderson VALIDATION COMPLETENESS WORKSHEET

SDG #: R0905138 Laboratory: Columbia Analytical Services

LDC #: 21991E3a

Stage 4

Reviewer:

2nd Reviewer:

METHOD: GC Chlorinated Pesticides (EPA SW 846 Method 8081A)

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
l.	Technical holding times	A	Sampling dates: 9/09/69
H.	GC/ECD Instrument Performance Check	A	
111.	Initial calibration	A	
IV.	Continuing calibration/ICV	A	COV/ON = 20 71
V.	Blanks	A	
VI.	Surrogate spikes	A	
VII.	Matrix spike/Matrix spike duplicates	A	
VIII.	Laboratory control samples	A	us b
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	A	
XII.	Compound quantitation and reported CRQLs	S₩	
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	1/	
XV.	Field blanks	SW	FB = FB 0729 09-50 (from R0904 2>6)

A = Acceptable Note:

N = Not provided/applicable SW = See worksheet

ND = No compounds detected

R = Rinsate

D = Duplicate TB = Trip blank

FB = Field blank EB = Equipment blank

Validated Samples:

	Soi				
+ 1 +	RSAQ5-0.5B	11	95982 - MB	21	31
+ 2	RSAQ5-10B	12		22	32
3	RSAQ5-25B	13		23	33
4	RSAQ5-41B	14		24	34
5	RSAQ5-41BMS	15		25	35
6	RSAQ5-41BMSD	16		26	36
7 8		17		27	37
8		18		28	38
9		19		29	39
10		20		30	40

VALIDATION FINDINGS CHECKLIST

Page: _of _Y Reviewer: _\W 2nd Reviewer: ___

Method: Pesticides/PCBs (EPA SW 846 Method 8081/8082)

Method: Pesticides/PCBs (EPA SW 846 Method 8081/808)	ĺ	Γ		
Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times		F		T
All technical holding times were met.	_			
Cooler temperature criteria was met.				
II. GC/ECD instrument performance check				<u> </u>
Was the instrument performance found to be acceptable?				
III. Initial calibration				
Did the laboratory perform a 5 point calibration prior to sample analysis?	_			
Was a linear fit used for evaluation? If yes, were all percent relative standard deviations (%RSD) \leq 20%?				
Was a curve fit used for evaluation? If Yes, what was the acceptance criteria used?				
Did the initial calibration meet the curve fit acceptance criteria?				
Were the RT windows properly established?				
Were the required standard concentrations analyzed in the initial calibration?				
IV. Continuing calibration				
What type of continuing calibration calculation was performed?%D or%R				
Were Evaluation mix standards analyzed prior to the initial calibration and sample analysis?				
Were endrin and 4,4'-DDT breakdowns ≤ 15%.0 for individual breakdown in the Evaluation mix standards?				
Was a continuing calibration analyzed daily?				
Were all percent differences (%D) ≤ 15%.0 or percent recovieries 85-115%?	/			
Were all the retention times within the acceptance windows?				
V. Blanks				
Was a method blank associated with every sample in this SDG?				
Was a method blank analyzed for each matrix and concentration?				
Were extract cleanup blanks analyzed with every batch requiring clean-up?	/			
Was there contamination in the method blanks or clean-up blanks? If yes, please see the Blanks validation completeness worksheet.		/		
Vf. Surrogate spikes				
Were all surrogate %R within the QC limits?				
If the percent recovery (%R) of one or more surrogates was outside QC limits, was a reanalysis performed to confirm %R?			/	
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?				
VII. Matrix spike/Matrix spike duplicates				

LDC#: 21991 E 39 SDG#: Su Cores

VALIDATION FINDINGS CHECKLIST

Page: →of ∴ Reviewer: <u>J\/</u> 2nd Reviewer: <u>/</u>

Validation Area	Yes	No	NA	Findings/Comments
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.	/			
Was a MS/MSD analyzed every 20 samples of each matrix?	/			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?				
Vill Laboratory control samples				
Was an LCS analyzed for this SDG?	(
Was an LCS analyzed per extraction batch?	/			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
IX. Regional Quality Assurance and Quality Control	•			
Were performance evaluation (PE) samples performed?				
Were the performance evaluation (PE) samples within the acceptance limits?				
X. Target compound identification		,		
Were the retention times of reported detects within the RT windows?				
XI. Compound quantitation/CRQLs	г			<u> </u>
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions, dry weight factors, and clean-up activities applicable to level IV validation?		·		
XII. System performance				
System performance was found to be acceptable.				
XIII. Overall assessment of data				
Overall assessment of data was found to be acceptable.	/			
XIV. Field duplicates				
Field duplicate pairs were identified in this SDG.		/		
Target compounds were detected in the field duplicates.				
XV. Field blanks				
Field blanks were identified in this SDG.				
Target compounds were detected in the field blanks.				

VALIDATION FINDINGS WORKSHEET

METHOD: Pesticide/PCBs (EPASW 846 Method 8081/8082)

A alpha-BHC	1. Dieldrin	Q. Endrin ketone	Y. Aroclor-1242	GG.
B. beta-BHC	J. 4,4'-DDE	R. Endrin aldehyde	Z. Aroclor-1248	HH.
C. delta-BHC	K. Endrin	S. aipha-Chlordane	AA Aroclor-1254	H.
D. gamma-BHC	L. Endosulfan II	T. gamma-Chlordane	BB. Arocior-1260	JJ.
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. DB 608	KK.
F. Aldrin	N. Endosulfan sulfate	V. Aroclor-1016	DD. DB 1701	L.
G. Heptachlor epoxide	O. 4,4'-DDT	W. Aroclor-1221	E.	MM.
H. Endosulfan I	P. Methoxychlor	X. Aroclor-1232	Ħ.	NN.

Notes:	

LDC #: 21991 E29 SDG #: Sce Com

VALIDATION FINDINGS WORKSHEET Field Blanks

Page: 2nd Reviewer: Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081)

Field blanks were identified in this SDG.

Slank units: 49 / Associated sample units: 1/29 / Associated s Y N N/A Y N N/A Blank units:

Field blank type: (circle one) (Field Blank / Rinsate / Other:

Sample Identification Associated Samples: FB072904-50 260 0 Blank ID ¥ Compound CROL

le unite.	
isted semple	
Associated	֡
ď	
k units:	

Sampling date:

Field blank type: (circle one) Field Blank / Rinsate / Other.

Sample Identification Associated Samples:_ Blank ID Compound

Samples with compound concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U". CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

LDC#: 21991 E39 SDG #: ζεε

Compound Quantitation and Reported CRQLs VALIDATION FINDINGS WORKSHEET

Page: Reviewer: 2nd Reviewer:

> CGC HPLC METHOD:

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

Were CRQLs adjusted for sample dilutions, dry weight factors, etc.?

Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

Did the percent difference of detected compounds between two columns./detectors < 40%?

If no, please see findings bellow.

Qualifications	Just (dc)								
VRPD/VD Between Two Columns/Detectors Limit (≤ 40%)	53,2								
Sample ID	7								
Compound Name	8								
**					-				

Comments: See sample calculation verification worksheet for recalculations

COMQUA%DNew.wpd

21991539 SDG#: LDC#:

Initial Calibration Calculation Verification VALIDATION FINDINGS WORKSHEET

Page: \of / 2nd Reviewer:___ Reviewer:__

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

The calibration factors (CF) and relative standard deviation (%RSD) were recalculated using the following calculations:

Average CF = sum of the CF/number of standards %RSD = 100 * (S/X)

A = Area of compound
C = Concentration of compound
S = Standard deviation of calibration factors
X = Mean of calibration factors Where:

				Reported	Recalculated	Reported	Recalculated	Reported	Recalculated
*	Standard ID	Calibration Date	Compound	CF (ID std)	CF (P std)	CF (initial)		%RSD	%RSD
E	[/4]	1-11	H (STX-CUPI)	2,213 67	2,212.5	2.273.47	2,273.67	1. 88	1.88
		60/5//	6- 1	9.62.26	9.662.66	9.748 06	9.748 es	1.43	1.43
			٦	6, 561 07	6.961 27	6.898 67	6.897 ez	3.76	378
			P V A	2.64267	ш	2.642 67	2642 67	2,85	28.8
2									
၉									
4									

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

LDC#: > 991 F34 SDG #:

Continuing Calibration Results Verification **VALIDATION FINDINGS WORKSHEET**

9/6 Page: 1 of 1 Reviewer: 2nd Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

Percent difference (%D) = 100 * (N - C)/N

Where: N = Initial Calibration Factor or Nominal Amount (ng)
C = Calibration Factor from Continuing Calibration Standard or Calculated Amount (ng)

					Reported	Recalculated	Reported	Recalculated
Standard ID	Calibration Date/Time	Compound		Average CF/ CCV Conc	CF/Conc CCV	CF/Conc CCV	Ω%	0%
CC 24	9/6/62	H (SYX-CLP	(42)	2,273.87	22.866 46	22 865 600	9'0	9.0
		4	-	9.748 06	9.896 ec	1896 500	1.5	<u>ا</u>
		=	٨	6.807 27	70,07	7067500	2.5	2.5
		٩	7	2.642	27.080 8	27.08 €6	2.5	2.6
Cer3A	9/17/04	#	1		22.504 ec	22 505000	1.0	۱. ک
	-	۵			9.641	005 1796	1.1	1-1
		コ	*		060.89	200 060 89	1.4	1. 4
		D	1	∕ •	26.107	000 020 122	1.7	1. 1

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 #:_	21991	E 39
SDG #:_	Suc	~~

VALIDATION FINDINGS WORKSHEET Surrogate Results Verification

Page:_	<u>lof</u>
Reviewer:_	J/Z
2nd reviewer:	(~)

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

- .	(0/ 5) - (recalculated for the compoun		. 44 6-11
The hercent recoveries	E 1968 I OF CHITCODAIRS WATE	recalculated for the composition	as identitied below ligina	i the following calculation.

% Recovery: SF/SS * 100

Where: SF = Surrogate Found SS = Surrogate Spiked

Sample ID: #

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
Tetrachloro-m-xylene						
Tetrachloro-m-xylene	STX-CUPI	loD	74.94	75	75	Q
Decachlorobiphenyl			91.196	9,	91	
Decachlorobiphenyl						

Sample ID:

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
Tetrachloro-m-xylene						
Tetrachloro-m-xylene						
Decachlorobiphenyl						
Decachlorobiphenyl						

Sample ID:

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
Tetrachloro-m-xylene						
Tetrachloro-m-xylene						
Decachlorobiphenyl						
Decachlorobiphenyl						

Sample ID:

Surrogate	Column	Surrogate Spiked	Surrogate Found	Percent Recovery	Percent Recovery	Percent Difference
				Reported	Recalculated	
Tetrachloro-m-xylene						
Tetrachloro-m-xylene						
Decachlorobiphenyl						
Decachlorobiphenyl						

Notes:		

LDC#: 7991 E29 SDG #:

Matrix Spike/Matrix Spike Duplicates Results Verification VALIDATION FINDINGS WORKSHEET

Reviewer: One Page: 1 of 1 2nd Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

The percent recoveries (%R) and Relative Percent difference (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 Where:

SC = Concentration

MSD = Matrix spike duplicate percent recovery

RPD = 1 MS - MSD 1 * 2/(MS + MSD)

MS = Matrix spike percent recovery

N MS/MSD samples:_

	s s	oike	Sample	Spiked	Sample	Matri	Matrix Spike	Matrix Spil	Matrix Spike Duplicate	M	MS/MSD
Compound	P 3	Added (us/la)	Concentration (Ms /(<)	Conce	Concentration (水/な)	Percent	Percent Recovery	Percent	Percent Recovery		RPD
	MS	MSD	0.	MS	O MSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalculated
gamma-BHC	7.24	7.24	a ·	4.98	4.95	67	69	89	8)	1	/
4,4'-DDT	-6	-		5,74	5,90	66	79	8)	81	~	ک
Arocior 1260											1

Comments: Refer of 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.

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LDC #: 21441 F34 SDG #: 24 CA Lab

VALIDATION FINDINGS WORKSHEET

Reviewer: Ω / ζ 2nd Reviewer: $C \sim \zeta$

Page: 1 of /

Laboratory Control Sample/Laboratory Control Sample Duplicate Results Verification

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

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

% Recovery = 100* (SSC-SC)/SA Where: S

e: SSC = Spiked sample concentration SA = Spike added

SC = Concentration

RPD = ILCS - LCSD I * 2/(LCS + LCSD)

LCS = Laboratory control sample percent recovery LCSD = Laboratory control sample duplicate percent recovery

LCS/LCSD samples:

95982 KS/D

	้ร	pike	Spiked	f Sample	ר	SOT	01	CSD	/SOT	CS/CSD
	₹ 3 `	Added (VS /ES)	Conce (Concentration (レン/(こ)	Percent l	Percent Recovery	Percent	Percent Recovery	æ	RPD
	SOT	CCSD	SOT	LCSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
<u> </u>	6,67	6.67	Sh'S	18.2	82	87	(3)	87	J	g
<u> </u>	1	-	4.90	5.04	14	74	72	7.0	3	3
<u> </u>										
4										

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 #: 21 991 F 34 SDG #: Su Chan

VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:_	1	of	
Reviewer:		NZ	
2nd reviewer:		_	_

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

	N	N/A
$(\mathbf{Y}$	N	N/A
7		

Were all reported results recalculated and verified for all level IV samples?

Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

Example:

Sample ID	Compound	Reported Concentration ()	Calculated Concentration ()	Qualification
				,
	Sample ID		Sample ID Compound ()	Sample ID Compound Concentration () ()

Laboratory Data Consultants, Inc. Data Validation Report

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

Henderson, Nevada

Collection Date: September 11, 2009

LDC Report Date: December 1, 2009

Matrix: Soil

Parameters: Chlorinated Pesticides

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905198

Sample Identification

RSAQ6-0.5B

RSAQ6-10B

RSAQ6-25B

RSAQ6-38B

RSAQ6009-38B

Introduction

This data review covers 5 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8081A for Chlorinated Pesticides.

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 XIV.

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.
- UJ 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. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

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

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at 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 20.0% for all compounds.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorinated pesticide contaminants were found in the method blanks.

Sample FB072909-SO (from SDG R0904226) was identified as a field blank. No chlorinated pesticide contaminants were found in this blank with the following exceptions:

Field Blank ID	Sampling Date	Compound	Concentration	Associated Samples
FB072909-SO	7/29/09	alpha-BHC	0.092 ug/L	All samples in SDG R0905198

Sample concentrations were compared to concentrations detected in the field blanks as required by the QAPP. No sample data was qualified.

VI. Surrogate Spikes

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

VII. 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.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed in this SDG.

XI. Target Compound Identification

Raw data were not reviewed for this SDG.

XII. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0905198	All compounds reported below the PQL.	J (all detects)	А

Raw data were not reviewed for this SDG.

XIII. Overall Assessment of Data

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

XIV. Field Duplicates

Samples RSAQ6-38B and RSAQ6009-38B were identified as field duplicates. No chlorinated pesticides were detected in any of the samples.

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Data Qualification Summary - SDG R0905198

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0905198	RSAQ6-0.5B RSAQ6-10B RSAQ6-25B RSAQ6-38B RSAQ6009-38B	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG R0905198

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG R0905198

No Sample Data Qualified in this SDG

Tronox Northgate Henderson ET

LDC #: 21991G3a	VALIDATION COMPLETENESS WORKSHE
SDG #: <u>R0905198</u>	Stage 2B

2nd Reviewer

Laboratory: Columbia Analytical Services

METHOD: GC Chlorinated Pesticides (EPA SW 846 Method 8081A)

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
<u>l</u> .	Technical holding times	A	Sampling dates: 9/11/09
11.	GC/ECD Instrument Performance Check	<u> </u>	
III.	Initial calibration	A	
IV.	Continuing calibration/ICV	A	CW/W = 20 }
V.	Blanks	<u> </u>	
VI.	Surrogate spikes	A	
VII.	Matrix spike/Matrix spike duplicates	N	Client spec
VIII.	Laboratory control samples	A	Client spec
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	N	
XII.	Compound quantitation and reported CRQLs	N	
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	ND	D = 4,5
XV.	Field blanks	WZ	FB: FB072909-SO (from R0904226)

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:

Soil

	3011				
<u> </u>	RSAQ6-0.5B	11 959	82-MB 21	31	
2 1	RSAQ6-10B	12 7 560	720- 22	32	
3 >	RSAQ6-25B	13	23	33	
4 2	RSAQ6-38B /	14	24	34	
> 5	RSAQ6009-38B b	15	25	35	
6		16	26	36	
7		17	27	37	
8		18	28	38	
9		19	29	39	
10		20	30	40	

VALIDATION FINDINGS WORKSHEET

METHOD: Pesticide/PCBs (EPASW 846 Method 8081/8082)

		Q. Endrin ketone	Y. Aroclor-1242	96.
B. Deta-BHC J. 4,4'-DDE	JE	Of the state of th		
			Z. Aroclor-1248	Ĥ.
C. delta-BHC K. Endrin		S. slohe-Chlordene	AA Acceleration	
			A Arecior-1254	= i
D. gamma-BHC L. Endosulfan II	uitan II	T. gamma-Chlordane	BB. Arocior-1280	11.
E. Hentachlor				
3. 4.4-UDO		U. Toxaphene	CC. DB 608	KK.
F Aldrin				
	N. Endosultan sulfate	V. Aroclor-1016	DD. DB 1701	LL.
G. Heotachior enovide				
		W. Aroclor-1221	EE. HEXACHIOCODOS	MM.
H. modosutten			on to courtene	
r. metroxychior		X. Aroclor-1232		NN,

C:\docs\Work\Pesticldes\COMPLST-3S.wpd

Notes:

21991636	Lace Shap
DC #:	DG #:

VALIDATION FINDINGS WORKSHEET

Field Blanks

Ю	NG.	6
rage.	Reviewer:	2nd Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081) Field blanks were identified in this SDG. Y N N/A

Were target compounds detected in the field blanks? L Associated sample units: Mg Blank units:

Sampling date: 7/24 6 1 Field blank type: (circle one Field Blank) Bins

(N)						
) " \(\forall \)	ation					
amples:	Sample Identification					
Associated Samples:	S					
Other:						
∠/ Rinsate / C		05-6				
e Field Blank	Blank ID	F8072909-50	0,092			
Field blank type: (circle one Field Blank) Rinsate / C	Compound		4			
Field blank t	Сощ					CRQL

Associated sample units: Blank units:

Sampling date:

Field blank type: (circle one) Field Blank / Rinsate / Other:

Field blank type: (circle one) Field Blank / Rinsate / Other:	Field Blank / Ri	linsate / Other:	Associated Samples:	
Compound	Blank ID		Sample Identification	
				Ī
CROL				

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT.
Samples with compound concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U".

Laboratory Data Consultants, Inc. Data Validation Report

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

Henderson, Nevada

Collection Date: September 14, 2009

LDC Report Date: December 1, 2009

Matrix: Soil

Parameters: Chlorinated Pesticides

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905218

Sample Identification

RSAR6-37B

RSAR6-25B

RSAR6-0.5B

RSAR6-9B

RSA08-43B

RSAO8-11.5B

RSAO8-21.5B

RSAR6-37BMS

RSAR6-37BMSD

Introduction

This data review covers 9 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8081A for Chlorinated Pesticides.

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 XIV.

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.
- UJ 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. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

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

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at 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 20.0% for all compounds.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorinated pesticide contaminants were found in the method blanks.

Samples FB072909-SO (from SDG R0904226) and FB082809-SO (from SDG R0904894) were identified as field blanks. No chlorinated pesticide contaminants were found in these blanks with the following exceptions:

Field Blank ID	Sampling Date	Compound	Concentration	Associated Samples
FB072909-SO	7/29/09	alpha-BHC	0.092 ug/L	RSAR6-37B RSAR6-25B RSAR6-0.5B RSAR6-9B

Sample concentrations were compared to concentrations detected in the field blanks as required by the QAPP. No sample data was qualified.

VI. Surrogate Spikes

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

VII. 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.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed in this SDG.

XI. Target Compound Identification

Raw data were not reviewed for this SDG.

XII. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0905218	All compounds reported below the PQL.	J (all detects)	Α

Raw data were not reviewed for this SDG.

XIII. Overall Assessment of Data

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

XIV. Field Duplicates

No field duplicates were identified in this SDG.

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Data Qualification Summary - SDG R0905218

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0905218	RSAR6-37B RSAR6-25B RSAR6-0.5B RSAR6-9B RSAO8-43B RSAO8-11.5B RSAO8-21.5B	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG R0905218

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG R0905218

No Sample Data Qualified in this SDG

Tronox Northgate Henderson

LDC #: 21991H3a	VALIDATION COMPLETENESS WORKSHEET
SDG #: R0905218	Stage 2B
	1.0

Reviewer: 2nd Reviewer:

Laboratory: Columbia Analytical Services

METHOD: GC Chlorinated Pesticides (EPA SW 846 Method 8081A)

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	4	Sampling dates: 9/14/09
ĮI.	GC/ECD Instrument Performance Check	A	,
Ш.	Initial calibration	΄Λ	
IV.	Continuing calibration/ICV	À	CW/W = 20]
V.	Blanks	A	
VI.	Surrogate spikes	A	
VII.	Matrix spike/Matrix spike duplicates	A	
VIII.	Laboratory control samples	A	us/s
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	N	
XII.	Compound quantitation and reported CRQLs	N	
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	N	
XV.	Field blanks	SW	FB = FB072909-50 (from R0904224) = FB082809-50 (from R0904894) ds detected D=Duplicate

N = Not provided/applicable

SW = See worksheet

R = Rinsate

FB = Field blank

TB = Trip blank

EB = Equipment blank

Validated Samples:

Soil

	301	<u>/</u>			
1	RSAR6-37B	11	96620-MB	21	31
2	RSAR6-25B	12		22	32
3	RSAR6-0.5B	13		23	33
4	RSAR6-9B	14		24	34
5	RSAO8-43B	15		25	35
6	RSAO8-11.5B	16		26	36
7	RSAO8-21.5B	17		27	37
8	RSAR6-37BMS	18		28	38
9	RSAR6-37BMSD	19	·	29	39
10		20		30	40

VALIDATION FINDINGS WORKSHEET

METHOD: Pesticide/PCBs (EPASW 846 Method 8081/8082)

	Q. Endrin ketone		
		Y. Arocior-1242	96.
	R. Endrin aidehyde	Z. Aroclor-1248	HH.
	S. alpha-Chlordane	AA. Aroclor-1254	:
=	T. gamma-Chlordane	BB. Aroctor-1260	J.J.
-	U. Toxaphene	CC. DB 608	KK.
N. Endosulfan sulfate	V. Aroclor-1016	DD. DB 1701	LL.
	W. Aroclor-1221	EE. Hexachiosh	MM.
		on to the sene	
		FF.	NN.
A. 4,4"-DDE K. Endrin L. Endosulfan II M. 4,4"-DDD N. Endosulfan st O. 4,4"-DDT	lifate	R. Endrin aldehyde S. alpha-Chlordane T. gamma-Chlordane U. Toxaphene U. Aroclor-1016 W. Aroclor-1221 X. Aroclor-1232	R. Endrin aldehyde S. alpha-Chlordane T. gamma-Chlordane U. Toxaphene U. Toxaphene V. Aroclor-1016 W. Aroclor-1221 X. Aroclor-1232

Notes:

LDC #: 21 991 H8 SDG #:

VALIDATION FINDINGS WORKSHEET

Page: Reviewer: 2nd Reviewer:

Field Blanks

Y N N/A Field blanks were arguments: Vol. Associat sampling date: Y/24 /o/ Field blank type: (circle one) Field	$\frac{1}{N}$ N/A Field blanks were identified in this SDG.	Were target compounds detected in the field planks?	4. Associated sample units: 145 Ac	0	ield blank type: (circle one) Field Blank/) Rinsate / Other: Associated Samples:
	Field blanks were identified	Vere target compounds det	10 /L , Associated sampl	60/60/1	: (circle one) Field Blank) F

ation						
Sample Identification						
Š			:			
	FB 07 29 09-50	X				
Blank ID	FB 07.	0.092				
Compound		*				
_						сваг

	,									
		o								
		nple Identificati								
	Samples:	Sar								
	Associated									
ı										
	ate / Other:									
•	eld Blank / Rins	Blank ID								
	ircle one) Fie	q								
Sampling date:	eld blank type: (c	Compoun								CRaL
	Sampling date:	Sampling date: Field blank type: (circle one) Field Blank / Rinsate / Other: Associated Samples:	e: pe: (circle one) Field Blank / Rinsate / Other: mpound Blank ID	Associated Samples:						

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:
Samples with compound concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U".

Laboratory Data Consultants, Inc. Data Validation Report

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

Henderson, Nevada

Collection Date: September 15 through September 16, 2009

LDC Report Date: December 1, 2009

Matrix: Soil

Parameters: Chlorinated Pesticides

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905260

Sample Identification

SA136-0.5B

SA136-10B

SA136-25B

SA136-40B

SA128-0.5B

SA128-10B

SA128-29B

Introduction

This data review covers 7 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8081A for Chlorinated Pesticides.

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 XIV.

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.
- UJ 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. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

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

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at 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 20.0% for all compounds.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorinated pesticide contaminants were found in the method blanks.

Sample FB072909-SO (from SDG R0904226) was identified as a field blank. No chlorinated pesticide contaminants were found in this blank with the following exceptions:

Field Blank ID	Sampling Date	Compound	Concentration	Associated Samples
FB072909-SO	7/29/09	alpha-BHC	0.092 ug/L	All samples in SDG R0905260

Sample concentrations were compared to concentrations detected in the field blanks as required by the QAPP. No sample data was qualified.

VI. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the method. Surrogate recoveries (%R) were not within QC limits for SA128-0.5B. Since the sample was diluted out, no data were qualified.

VII. 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.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed in this SDG.

XI. Target Compound Identification

Raw data were not reviewed for this SDG.

XII. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0905260	All compounds reported below the PQL.	J (all detects)	Α

Raw data were not reviewed for this SDG.

XIII. Overall Assessment of Data

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

XIV. Field Duplicates

No field duplicates were identified in this SDG.

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Data Qualification Summary - SDG R0905260

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0905260	SA136-0.5B SA136-10B SA136-25B SA136-40B SA128-0.5B SA128-10B SA128-29B	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG R0905260

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG R0905260

No Sample Data Qualified in this SDG

Tronox Northgate Henderson

LDC #: 21991I3a	VALIDATION COMPLETENESS WORKSHEET
SDG #: R0905260	Stage 2B

Laboratory: Columbia Analytical Services

Reviewer: 2nd Reviewer:

METHOD: GC Chlorinated Pesticides (EPA SW 846 Method 8081A)

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
1.	Technical holding times	A	Sampling dates: 9/15-16/09
II.	GC/ECD Instrument Performance Check	A	
HI.	Initial calibration	A	
IV.	Continuing calibration/ICV	A	COV/101 = 20 %
V.	Blanks	A	
VI.	Surrogate spikes	SW	
VII.	Matrix spike/Matrix spike duplicates	N	Ch'ent Grec
VIII.	Laboratory control samples	Æ	rcs /D
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	N	
XII.	Compound quantitation and reported CRQLs	N	
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	N	
XV.	Field blanks	SW	FB = FB072909-SO (from R0904226)

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:

1:02

7	011			
1 SA136-0.5B	111 96620 MB	21	31	
2 SA136-10B	12 7 96518-	22	32	··
3 SA136-25B	13	23	33	
4 SA136-40B	14	24	34	·
5 SA128-0.5B	15	25	35	
6 Y SA128-10B	16	26	36	
7 Y SA128-29B	17	27	37	
8	18	28	38	
9	19	29	39	
10	20	30	40	

VALIDATION FINDINGS WORKSHEET

METHOD: Pesticide/PCBs (EPASW 846 Method 8081/8082)

A. alpha-BHC	I. Dieldrin	Q. Endrin ketone	Y. Aroclor-1242	66.
B. beta-BHC	J. 4,4'-DDE	R. Endrin aldehyde	Z. Aroclor-1248	НН.
C. delta-BHC	K. Endrin	S. alpha-Chlordane	AA. Aroclor-1254	н.
D. gamma-BHC	L. Endosulfan II	T. gamma-Chiordane	BB. Aroclor-1260	JJ.
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. DB 608	KK.
F. Aldrin	N. Endosulfan sulfate	V. Aroclor-1016	DD. DB 1701	רר
G. Heptachlor epoxide	o.4,4'-DDT	W. Aroclor-1221	EE. Hexach Lorobenzers MM.	мм.
H. Endosulfan I	P. Methoxychlor	X. Aroclor-1232	FF.	NN.

Notes:

21991 I39	See See
LDC #:	SDG #:

VALIDATION FINDINGS WORKSHEET Field Blanks

5	3/5	7
age	Reviewer:	2nd Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081)

Field blanks were identified in this SDG. Y N N/A

Were target compounds detected in the field blanks? Associated sample units: " Blank units: 49

Sampling date:

Field blank type: (circle one) Field Blank / Rinsate / Other:

(M) (M) Sample Identification Associated Samples: FB 072909-50 760 Blank 1D Ó Compound

Associated sample units: Blank units:

Sampling date: Field blank type: (circle one) Field Blank / Rinsate / Other:

Associated Samples:

Compound	Blank ID	Sample Identification	
снаг			

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:
Samples with compound concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U".

LDC#: 2/991 139

VALIDATION FINDINGS WORKSHEET Surrogate Spikes

2nd Reviewer: Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

Qualifications	No grae																	
%R (Umits)	(4-140)		`	((()	(()	()	((()	()	()	(()	(
%R(000																	
Surrogate Compound		,																
Column	Not Specified																	
Sample ID	(XX)																	
Date	Ly																	
*																		

1	_	7	T	=
	Comments			
	Recovery QC Limits (Water)			
	Recovery QC Limits (Soil)			
	Surrogate Compound	Tetrachloro-m-xylene	Decachlorobiphenyl	
	Letter Designation	¥	83	

Laboratory Data Consultants, Inc. Data Validation Report

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

Henderson, Nevada

Collection Date: September 17, 2009

LDC Report Date: December 1, 2009

Matrix: Soil

Parameters: Chlorinated Pesticides

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905331

Sample Identification

SA165-0.5B

SA165-10B

SA165-28B

SA165-10BMS

SA165-10BMSD

Introduction

This data review covers 5 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8081A for Chlorinated Pesticides.

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 XIV.

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.
- UJ 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. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

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

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at 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 20.0% for all compounds.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorinated pesticide contaminants were found in the method blanks.

Sample FB072909-SO (from SDG R0904226) was identified as a field blank. No chlorinated pesticide contaminants were found in this blank with the following exceptions:

Field Blank ID	Sampling Date	Compound	Concentration	Associated Samples
FB072909-SO	7/29/09	alpha-BHC	0.092 ug/L	All samples in SDG R0905331

Sample concentrations were compared to concentrations detected in the field blanks as required by the QAPP. No sample data was qualified.

VI. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the method. Surrogate recoveries (%R) were not within QC limits for SA165-0.5B. Since the sample was diluted out, no data were qualified.

VII. 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.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed in this SDG.

XI. Target Compound Identification

Raw data were not reviewed for this SDG.

XII. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0905331	All compounds reported below the PQL.	J (all detects)	Α

Raw data were not reviewed for this SDG.

XIII. Overall Assessment of Data

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

XIV. Field Duplicates

No field duplicates were identified in this SDG.

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Data Qualification Summary - SDG R0905331

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0905331	SA165-0.5B SA165-10B SA165-28B	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG R0905331

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG R0905331

No Sample Data Qualified in this SDG

Tronox Northgate Henderson VALIDATION COMPLETENESS WORKSHEET

LDC #: 21991J3a	VALIDATION COMPLETENESS WORKSH
SDG #: <u>R0905331</u>	Stage 2B

Date: 12/61/09
Page: 1 of /
Reviewer: 2000
2nd Reviewer: 2000

Laboratory: Columbia Analytical Services

METHOD: GC Chlorinated Pesticides (EPA SW 846 Method 8081A)

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: 9/17/0 G
II.	GC/ECD Instrument Performance Check	Á	
HI.	Initial calibration	A	
IV.	Continuing calibration/ICV	A	COV/ON 620 %
V.	Blanks	A	
VI.	Surrogate spikes	SW	
VII.	Matrix spike/Matrix spike duplicates	<u> </u>	
VIII.	Laboratory control samples	À	us/p
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	N	
XII.	Compound quantitation and reported CRQLs	N	
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	2	
XV.	Field blanks	SW	FB = FB072909-SD (from R0904221)

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:

Soil

	201					
1	SA165-0.5B	11	96518-MB	21	31	
2	SA165-10B	12		22	32	
3	SA165-28B	13		23	33	
4	SA165-10BMS	14		24	34	
5	SA165-10BMSD	15		25	35	
6		16		26	36	
7		17		27	37	
8		18		28	38	
9		19		29	39	
10		20		30	40	

VALIDATION FINDINGS WORKSHEET

METHOD: Pesticide/PCBs (EPASW 846 Method 8081/8082)

A. alpha-BHC	I. Dieldrin	Q. Endrin ketone	Y. Aroclor-1242	.00
B. beta-BHC	J, 4,4'-DDE	R. Endrin aldehyde	Z. Arocior-1248	Ŧ
C. delta-BHC	K. Endrin	S. aipha-Chiordane	AA Aroclor-1254	11
D. gamma-8HC	L. Endosulfan II	T. gamma-Chlordane	BB. Aroclor-1260	ئن.
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. DB 608	KK.
F. Aldrin	N. Endosulfan sulfate	V. Aroclor-1016	DD. DB 1701	าา
G. Heptachlor epoxide	o. 4,4'-DDT	W. Aroclor-1221	EE. Hexach was bussene	мм.
H. Endosulfan I	P. Methoxychlor	X. Aroclor-1232	Œ	NN.

Notes:_

LDC #: 21991 J39

VALIDATION FINDINGS WORKSHEET Field Blanks

Page: 2nd Reviewer: Reviewer:

> METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081) Field blanks were identified in this SDG.

Were target compounds detected in the field blanks?

Field blank type: (circle one) Field Blank / Rinsate / Other:

(MA) 1 Sample Identification Associated Samples: Blank ID Compound

5							
3							
	es es						
	FB072909-50	0.092					
	4	₩			-		
						٥	3

Associated sample units: Sampling date: Blank units:

Field blank type: (circle one) Field Blank / Rinsate / Other.

Sample Identification Associated Samples: Blank 1D Compound

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT: Samples with compound concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U".

LDC#: 21 991 599 SDG#: 54 Cm-1 SDG#:_

VALIDATION FINDINGS WORKSHEET Surrogate Spikes

Page: of Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

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

N/A Were surrogates spiked into all samples, standards and blanks?

N/A N/A Did all surrogate percent recoveries (%R) meet the QC limits?

Qualifications	No sue!							***								
%R (Umits)	DO (40-/40)		()	()	()	()	()))	((()	(
Surrogate Compound		,														
Column	Notserchan	/ /														
Sample ID	1	- 8														
Date																
*																

Letter Designation	Surrogate Compound	Recovery QC Limits (Soll)	Recovery OC Limits (Water)	-
				STUBLINGS
Y	Tetrachloro-m-xylene			
α				
٥	Lecacnioropipnenyi			

Laboratory Data Consultants, Inc. Data Validation Report

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

Henderson, Nevada

Collection Date: September 18, 2009

LDC Report Date: December 1, 2009

Matrix: Soil

Parameters: Chlorinated Pesticides

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905348

Sample Identification

SA117-0.5B

SA117-9B

SA117-25B

SA117-41B

SA117-9BMS

SA117-9BMSD

Introduction

This data review covers 6 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8081A for Chlorinated Pesticides.

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 XIV.

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.
- UJ 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. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

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

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at 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 20.0% for all compounds.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorinated pesticide contaminants were found in the method blanks.

Sample FB072909-SO (from SDG R0904226) was identified as a field blank. No chlorinated pesticide contaminants were found in this blank with the following exceptions:

Field Blank ID	Sampling Date	Compound	Concentration	Associated Samples
FB072909-SO	7/29/09	alpha-BHC	0.092 ug/L	All samples in SDG R0905348

Sample concentrations were compared to concentrations detected in the field blanks as required by the QAPP. No sample data was qualified.

VI. Surrogate Spikes

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

VII. 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.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed in this SDG.

XI. Target Compound Identification

Raw data were not reviewed for this SDG.

XII. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0905348	All compounds reported below the PQL.	J (all detects)	Α

Raw data were not reviewed for this SDG.

XIII. Overall Assessment of Data

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

XIV. Field Duplicates

No field duplicates were identified in this SDG.

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Data Qualification Summary - SDG R0905348

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0905348	SA117-0.5B SA117-9B SA117-25B SA117-41B	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG R0905348

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG R0905348

No Sample Data Qualified in this SDG

Tronox Northgate Henderson

LDC #: 21991K3a	VALIDATION COMPLETENESS WORKSHEET
SDG #: R0905348	Stage 2B

2nd Reviewer:

Laboratory: Columbia Analytical Services

METHOD: GC Chlorinated Pesticides (EPA SW 846 Method 8081A)

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
1.	Technical holding times	A	Sampling dates: 9/18/69
11.	GC/ECD Instrument Performance Check	A	'
Ш.	Initial calibration	A	
IV.	Continuing calibration/ICV	A	COV/101 = 20 }
V.	Blanks	A	
VI.	Surrogate spikes	A	
VII.	Matrix spike/Matrix spike duplicates	A	
VIII.	Laboratory control samples	A	us/p
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	N	
XII.	Compound quantitation and reported CRQLs	N	
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	2	
XV.	Field blanks	SW)	FB = FB 072909-50 (from R090 4226)

A = Acceptable Note:

N = Not provided/applicable

SW = See worksheet

ND = No compounds detected

R = Rinsate

D = Duplicate TB = Trip blank

FB = Field blank EB = Equipment blank

Validated Samples:

1102

	71	/11				
1	SA117-0.5B	11	96518 - MB	21	31	
2	SA117-9B	12		22	32	
3	SA117-25B	13		23	33	
4	SA117-41B	14		24	34	
5	SA117-9BMS	15		25	35	
6	SA117-9BMSD	16		26	36	
7		17		27	37	
8		18		28	38	
9		19		29	39	
10		20		30	40	

VALIDATION FINDINGS WORKSHEET

METHOD: Pesticide/PCBs (EPASW 846 Method 8081/8082)

A. alpha-BHC	I. Dieldrin	Q. Endrin ketone	Y. Aroclor-1242	66.
B. beta-BHC	J. 4,4'-DDE	R. Endrin aldehyde	Z. Aroclor-1248	нн.
C. delta-BHC	K. Endrin	S. alpha-Chlordane	AA Aroclor-1254	н.
D. gamma-BHC	L. Endosulfan II	T. gamma-Chlordane	BB. Aroclor-1260	JJ.
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. DB 608	KK.
F. Aldrin	N. Endosulfan sulfate	V. Aroclor-1016	DD. DB 1701	LL.
G. Heptachlor epoxide	O. 4,4'-DDT	W. Aroclor-1221	EE. Hexachlorobenzene	MM.
H. Endosulfan I	P. Methoxychlor	X. Aroclor-1232	ij.	NN.

Notes:

LDC #: 21991 K36

VALIDATION FINDINGS WORKSHEET Field Blanks

Page: lof / Reviewer: WC 2nd Reviewer:

> Associated Samples: Were target compounds detected in the field blanks? Were tanger connected sample units: Mg/kg METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081) Sampling date: 7/29/69 Field blank type: (circle one) (Field Blank / Rinsate / Other: Field blanks were identified in this SDG. Blank units: Y N N/A Y N N/A

(an)

H /

Compound	Blank ID			Š	Sample Identification	E		
	05-606-2000	05~						
¥	260.0							
CRal.								
	Associated sample units:	units:						
Sampling date: Field blank type: (circle one) Field Blank / Rinsate / Other:	Field Blank / Rii	nsate / Other:	Assoc	Associated Samples:				

Sample Identification Blank ID Compound CROL

Samples with compound concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U". CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

Laboratory Data Consultants, Inc. Data Validation Report

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

Henderson, Nevada

Collection Date: September 21, 2009

LDC Report Date: December 1, 2009

Matrix: Soil

Parameters: Chlorinated Pesticides

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905387

Sample Identification

SA66-0.5B

SA66-0.5BDL

SA66009-0.5B

SA66009-0.5BDL

SA66-10B

SA66-10BDL

SA129-10B

SA129-29B

RSAT4-0.5B

RSAT4-10B

RSAT4-25B

RSAT4-40B

RSAT4-53B

Introduction

This data review covers 13 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8081A for Chlorinated Pesticides.

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 XIV.

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.
- UJ 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. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

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

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at 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 20.0% for all compounds.

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorinated pesticide contaminants were found in the method blanks.

Samples FB072909-SO (from SDG R0904226) and FB080309-SO and FB080309-SORE (both from SDG R0904279) were identified as field blanks. No chlorinated pesticide contaminants were found in these blanks with the following exceptions:

Field Blank ID	Sampling Date	Compound	Concentration	Associated Samples
FB072909-SO	7/29/09	alpha-BHC	0.092 ug/L	SA66-0.5B SA66-0.5BDL SA66009-0.5B SA66009-0.5BDL SA66-10B SA66-10BDL SA129-10B SA129-29B

Sample concentrations were compared to concentrations detected in the field blanks as required by the QAPP. No sample data was qualified.

VI. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the method. Surrogate recoveries (%R) were not within QC limits for several samples. Since the samples were diluted out, no data were qualified.

VII. 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.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed in this SDG.

XI. Target Compound Identification

Raw data were not reviewed for this SDG.

XII. Project Quantitation Limit

All project quantitation limits were within validation criteria with the following exceptions:

Sample	Compound	Finding	Criteria	Flag	A or P
SA66-0.5B SA66009-0.5B SA66-10B	4,4'-DDE	Sample result exceeded calibration range.	Reported result should be within calibration range.	J (all detects)	А

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0905387	All compounds reported below the PQL.	J (all detects)	A

Raw data were not reviewed for this SDG.

XIII. Overall Assessment of Data

The overall assessment of data was acceptable. In the case where more than one result was reported for an individual sample, the least technically acceptable results were rejected as follows:

Sample	Compound	Flag	A or P
SA66-0.5B SA66009-0.5B SA66-10B	4,4'-DDE	x	А
SA66-0.5BDL SA66009-0.5BDL SA66-10BDL	All TCL compounds except 4,4'-DDE	×	А

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

XIV. Field Duplicates

Samples SA66-0.5B and SA66009-0.5B and samples SA66-0.5BDL and SA66009-0.5BDL were identified as field duplicates. No chlorinated pesticides were detected in any of the samples with the following exceptions:

	Concentrat	ion (ug/Kg)				
Compound	SA66-0.5B	SA66009-0.5B	RPD (Limits)	Difference (Limits)	Flags	A or P
4,4'-DDE	71000	110000	43 (≤50)	-	-	-
4,4'-DDT	19000	23000	19 (≤50)	-	-	-
Dieldrin	2200	3100	-	900 (≤1800)	-	-
Endrin ketone	2800	2100	-	700 (≤1800)	-	-
Hexachlorobenzene	4800	5600	15 (≤50)	-	-	-
beta-BHC	750	830	-	80 (≤930)	-	-

	Concentration (ug/Kg)		555	Difference		
Compound	SA66-0.5BDL	SA66009-0.5BDL	RPD (Limits)	Difference (Limits)	Flags	A or P
4,4'-DDE	10000	150000	40 (≤50)	-	-	-
4,4'-DDT	20000	26000	-	6000 (≤18000)	-	-
Hexachlorobenzene	7100	7600	-	500 (≤9300)	-	-

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Data Qualification Summary - SDG R0905387

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0905387	SA66-0.5B SA66009-0.5B SA66-10B	4,4'-DDE	J (all detects)	A	Project Quantitation Limit (e)
R0905387	SA66-0.5B SA66-0.5BDL SA66009-0.5B SA66009-0.5BDL SA66-10B SA66-10BDL SA129-10B SA129-29B RSAT4-0.5B RSAT4-10B RSAT4-25B RSAT4-40B RSAT4-53B	All compounds reported below the PQL.	J (all detects)	Α	Project Quantitation Limit (sp)
R0905387	SA66-0.5B SA66009-0.5B SA66-10B	4,4'-DDE	×	А	Overall assessment of data (o)
R0905387	SA66-0.5BDL SA66009-0.5BDL SA66-10BDL	All TCL compounds except 4,4'-DDE	х	A	Overall assessment of data (o)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG R0905387

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG R0905387

No Sample Data Qualified in this SDG

Tronox Northgate Henderson VALIDATION COMPLETENESS WORKSHEET

SDG #: R0905387 Laboratory: Columbia Analytical Services

LDC #: 21991L3a

Stage 2B

METHOD: GC Chlorinated Pesticides (EPA SW 846 Method 8081A)

2nd Reviewer:

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
l.	Technical holding times	A	Sampling dates: 9 /21 /0 9
II.	GC/ECD Instrument Performance Check	A	, , , , , , , , , , , , , , , , , , ,
111.	Initial calibration	A	
IV.	Continuing calibration/ICV	A	ca /w = 20 }
V.	Blanks	A	
VI.	Surrogate spikes	SW	
VII.	Matrix spike/Matrix spike duplicates	N	us p
VIII.	Laboratory control samples	A	us s
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	N	
XII.	Compound quantitation and reported CRQLs	SM	
XIII.	Overall assessment of data	SW	
XIV.	Field duplicates	ZM)	$D_1 = 1, 3$ $D_2 = 2, 4$
XV.	Field blanks	SM	FB = FB072909-50 (fm R0904226)

A = Acceptable Note:

N = Not provided/applicable SW = See worksheet

YND = No compounds detected

V ND = No compound

V ND = No compound

R = Rinsate

FB = Field blank

= + FB = Bublicate - SORE (from J R0904279) TB = Trip blank

EB = Equipment blank

Validated Samples:

Soil

					T	
1)	SA66-0.5B D,	11	RSAT4-25B	21	97004 - MB	31
2 }	SA66-0.5BDL 07	12	# RSAT4-10B	22	94620-MB	32
3 1	SA66009-0.5B p ,	13	RSAT4-53B	23		33
4 1	SA66009-0.5BDL Dr	14		24		34
5 1	SA66-10B	15		25		35
6 1	SA66-10BDL	16		26		36
7 >	SA129-10B	17		27		37
8	SA129-29B	18		28		38
9	RSAT4-0.5B	19		29		39
10	RSAT4-10B	20		30		40

VALIDATION FINDINGS WORKSHEET

METHOD: Pesticide/PCBs (EPASW 846 Method 8081/8082)

A alpha-BHC	1. Dieldrin	Q. Endrin ketone	Y. Aroclor-1242	00.
B. beta-BHC	J. 4,4'-DDE	R. Endrin aldehyde	Z. Aroclor-1248	Ŧ.
C. delta-BHC	K, Endrin	S. alpha-Chlordane	AA Aroclor-1254	"
D. gamma-BHC	L. Endosulfan II	T. gamma-Chlordane	BB. Aroclor-1260	J.,
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. DB 608	KK.
F. Aldrin	N. Endosulfan sulfate	V. Aroclor-1016	DD. DB 1701	LL.
G. Heptachlor epoxide	O. 4,4'-DDT	W. Aroclor-1221	EE. He xachlorobenzene	MM.
M. Endosulfan I	P. Methoxychlor	X. Aroclor-1232	FF.	NX.

.	•

139	470
991	d
7	:#:
FDC #	SDG 3

VALIDATION FINDINGS WORKSHEET Field Blanks

lof	3/6	ð
Page:	Reviewer:	2nd Reviewer:

8-1 Were target compounds detected in the field blanks? METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081) Associated sample units: Mg Field blanks were identified in this SDG. Sampling date:_ Blank units: Y N N/A

Sample Identification Associated Samples: Field blank type: (circle one Field Blank) Rinsate / Other: F3672909-50 760 Blank ID 0 Compound CRal

		Ass	
Associated sample units:		Field blank type: (circle one) Field Blank / Rinsate / Other:	
Blank units:	Sampling date:	Field blank type: (circle	

Field blank type: (circle one) Field Blank / Rinsate / Other:	Field Blank / F	/ Rinsate / Other: Associated Samples:	
Compound	Blank ID	Sample Identification	
CROL			

Samples with compound concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected, "U". CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:

LDC#: 21991 L36 SDG#: En Consy

VALIDATION FINDINGS WORKSHEET Surrogate Spikes

Page: Reviewer: 2nd Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

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

Y N N/A

Were surrogates spiked into all samples, standards and blanks?

Y N N/A

Did all surrogate percent recoveries (%R) meet the QC limits?

Qualifications	1) o 2000 o 1)																	
%R (Limits)	10 (60-140)	-						(()	()	()	()	()	()	())	
Surrogate Compound	AB	1,																
Column	Not suc	,																
Sample ID	(500x)	(xooks)	(STOK)	(xamx)	, (Xas)	(S00×1)	(xes)											
Date		ح	3	7	5	9	7											
*																		

F	7	T	7
Commente			
Recovery QC Limits (Water)			
Recovery QC Limits (Soil)			
Surrogate Compound	Tetrachloro-m-xylene	Decachlorobiphenyl	
Letter Designation	¥	8	

SDG #: 24 Cms

VALIDATION FINDINGS WORKSHEET Compound Quantitation and Reported CRQLs

Page: lof /
Reviewer: JVC
2nd Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081,8082)

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

Level IV/D Only

Y N N/A

V N N/A

Were CRQLs adjusted for sample dilutions, dry weight factors, etc.?

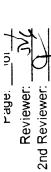
Did the reported results for detected target compounds agree within 10.0% of the recalculated results?

Qualifications	J 10th /A (e)								
Associated Samples	1 3 5								
Finding	> col rouse)							
Compound Name	Ь								
#									

Comments: See sample calculation verification worksheet for recalculations

LDC#: 41 741 L32 SDG#: 54 Cm

VALIDATION FINDINGS WORNSHEET OVERALL ASSESSMENT OF DATA



METHOD: GC Pesticides/PCBs (EPA SW846 Method 8081/8082)

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

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

(YN/A Was the overall quality and usability of the data acceptable?

) [
#	Date	Sample ID	Finding	Associated Samples	Qualifications	
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	J > Cd France		X/A Co.	
		+				
		2,46	All exam Jail			,
<u> </u>						
Com	Comments					

LDC#: 21991L3a SDG#:See cover

AN N.

VALIDATION FINDINGS WORKSHEET Field Duplicates

Page: of Page: 2nd Reviewer: 2

-METHOD: GC Pesticides (EPA SW 846 Method 8081)

YN NA Were field duplicate pairs identified in this SDG?

Were target analytes detected in the field duplicate pairs?

Compound Name	Conc (ug/Kg)	RPD	Diff	Diff Limits	Quals
Compound Name	1	3	(≤50%)	Dili	Diri Cirints	(Parent Only)
4,4'-DDE	71000	110000	43			,
4,4'-DDT	19000	23000	19			,
Dieldrin	2200	3100		900	≤ 1800	-
Endrin ketone	2800	2100		700	≤ 1800	-
Hexachlorobenzene	4800	5600	15			-
beta-BHC	750	830		80	≤930	

Compound Name	Conc (ug/Kg)	RPD	Diff	Diff Limits	Quals	
Compound Name	2	4	(≤50%)	Dill	Din Limits	(Parent Only)	
4,4'-DDE	100000	150000	40			`	
4,4'-DDT	20000	26000		6000	18000	_	
Hexachlorobenzene	7100	7600		500	≤9300	_	

V:\FIELD DUPLICATES\21991L3a.wpd

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 25, 2009

LDC Report Date: December 6, 2009

Matrix: Soil/Water

Parameters: Chlorinated Pesticides

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905464

Sample Identification

SA205-0.5BSA121-25BRESA205-0.5BRESA121-44BSA205-10BSA121-44BRESA205-25BSA101-0.5BMSSA205-41BSA101-0.5BMSD

SA84-0.5B SA84-10B SA84-009-10B SA84-25B SA84-43B

EB092509-SO2A4

SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B SA121-09-0.5B SA121-10B

SA121-10BRE SA121-25B

Introduction

This data review covers 24 soil samples and one water sample listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8081A for Chlorinated Pesticides.

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 XIV.

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.
- UJ 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 with the following exceptions:

Sample	Compound	Total Days From Sample Collection Until Extraction	Required Holding Time (in Days) From Sample Collection Until Extraction	Flag	A or P
SA205-0.5BRE	All TCL compounds	15	14	J- (all detects) UJ (all non-detects)	А

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

II. GC/ECD Instrument Performance Check

Instrument performance was acceptable unless noted otherwise under initial calibration and continuing calibration sections.

III. Initial Calibration

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

The percent relative standard deviations (%RSD) were less than or equal to 20.0% for all compounds.

IV. Continuing Calibration

Continuing calibration was performed at 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 20.0% for all compounds with the following exceptions:

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
10/13/09	FC810	STX-CLP1	Endosulfan I	23.3	SA205-0.5BRE SA121-10BRE SA121-25BRE SA121-44BRE 97131-MB	J+ (all detects)	А

The individual 4,4'-DDT and Endrin breakdowns (%BD) were less than or equal to 15.0%.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorinated pesticide contaminants were found in the method blanks.

Sample EB092509-SO2A4 was identified as an equipment blank. No chlorinated pesticide contaminants were found in this blank.

Samples FB080309-SO (from SDG R0904279) and FB080309-SORE (from SDG R0904279) were identified as field blanks. No chlorinated pesticide contaminants were found in these blanks.

VI. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the method. All surrogate recoveries (%R) were within QC limits with the following exceptions:

Sample	Column	Surrogate	%R (Limits)	Compound	Flag	A or P
SA205-0.5B	Not specified	Tetrachloro-m-xylene	39 (40-140)	All TCL compounds	J- (all detects) UJ (all non-detects)	А
SA205-0.5BRE	Not specified	Tetrachloro-m-xylene	39 (40-140)	All TCL compounds	J- (all detects) UJ (all non-detects)	А
SA121-10B	Not specified	Tetrachloro-m-xylene	30 (40-140)	All TCL compounds	J- (all detects) UJ (all non-detects)	А
SA121-25BRE	Not specified	Tetrachloro-m-xylene	13 (40-140)	All TCL compounds	J- (all detects) UJ (all non-detects)	А
SA121-44B	Not specified	Tetrachloro-m-xylene	23 (40-140)	All TCL compounds	J- (all detects) UJ (all non-detects)	А
SA121-44BRE	Not specified	Tetrachloro-m-xylene	16 (40-140)	All TCL compounds	J- (all detects) UJ (all non-detects)	A

VII. 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.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Pesticide Cleanup Checks

a. Florisil Cartridge Check

Florisil cleanup was not required and therefore not performed in this SDG.

b. GPC Calibration

GPC cleanup was not required and therefore not performed in this SDG.

XI. Target Compound Identification

Raw data were not reviewed for this SDG.

XII. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0905464	All compounds reported below the PQL.	J (all detects)	А

Raw data were not reviewed for this SDG.

XIII. Overall Assessment of Data

The overall assessment of data was acceptable. In the case where more than one result was reported for an individual sample, the least technically acceptable results were rejected as follows:

Sample	Compound	Flag	A or P
SA205-0.5BRE SA121-10B SA121-25BRE SA121-44BRE	All TCL compounds	x	A

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

XIV. Field Duplicates

Samples SA84-10B and SA84009-10B and samples SA121-0.5B and SA121009-0.5B were identified as field duplicates. No chlorinated pesticides were detected in any of the samples with the following exceptions:

	Concentrat	Concentration (ug/Kg)		Difference		
Compound	SA121-0.5B	SA121009-0.5B	RPD (Limits)	Difference (Limits)	Flags	A or P
4,4'-DDE	2.6	4.5	-	1.9 (≤3.6)	-	-
4,4'-DDT	3.6U	3.3	-	0.3 (≤3.6)	-	-
Hexachlorobenzene	3.5	5.8	-	2.3 (≤1.9)	J (all detects)	А

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Data Qualification Summary - SDG R0905464

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0905464	SA205-0.5BRE	All TCL compounds	J- (all detects) UJ (all non-detects)	A	Technical holding times
R0905464	SA205-0.5BRE SA121-10BRE SA121-25BRE SA121-44BRE	Endosulfan I	J+ (all detects)	A	Continuing calibration (ICV %D) (c)
R0905464	SA205-0.5B SA205-0.5BRE SA121-10B SA121-25BRE SA121-44B SA121-44BRE	All TCL compounds	J- (all detects) UJ (all non-detects)	А	Surrogate spikes (%R) (s)
R0905464	SA205-0.5B SA205-0.5BRE SA205-10B SA205-25B SA205-41B SA84-0.5B SA84-10B SA84-09-10B SA84-25B SA84-43B EB092509-SO2A4 SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B SA121-0.5B SA121-0.5B SA121-0.5B SA121-0.5B SA121-0.5B SA121-0.5B	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)
R0905464	SA205-0.5BRE SA121-10B SA121-25BRE SA121-44BRE	All TCL compounds	х	A	Overall assessment of data (o)
R0905464	SA121-0.5B SA121009-0.5B	Hexachlorobenzene	J (all detects)	А	Field duplicates (Difference) (fd)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG R0905464

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Equipment Blank Data Qualification Summary - SDG R0905464

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG R0905464

No Sample Data Qualified in this SDG

Tronox Northgate Henderson

LDC #: 21991N3a	VALIDATION COMPLETENESS WORKSHEET
SDG #: R0905464	Stage 2B
Laboratory: Columbia Analytica	l Services

Reviewer: 3V6 2nd Reviewer: ~

METHOD: GC Chlorinated Pesticides (EPA SW 846 Method 8081A)

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

	Validation Area	<u> </u>	Comments
l.	Technical holding times	SW	Sampling dates: 9/24-25/69
II.	GC/ECD Instrument Performance Check	A	
III.	Initial calibration	A_	
IV.	Continuing calibration/ICV	SW)	CW/W = 20 %
V.	Blanks	A	
VI.	Surrogate spikes	SN)	
VII.	Matrix spike/Matrix spike duplicates	A	
VIII.	Laboratory control samples	A	us /p
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	N	
XII.	Compound quantitation and reported CRQLs	N	
XIII.	Overall assessment of data	SW	
XIV.	Field duplicates	SW	$4D_1 = 7.8$ $D_2 = 16.17$ $EB = 11$ $FB = FB 080309-50$ (47m R09) $C = \frac{1}{2} = $
XV.	Field blanks	ND	EB = 11 FB = FB 020309-50 (from R09

Note: A = Acceptable

N = Not provided/applicable SW = See worksheet

¥ND = No compounds detected D = Duplicate

R = Rinsate FB = Field blank TB = Trip blank EB = Equipment blank

Validated Samples:

Soll + Water

	2411	TV	Ager				
1 1	SA205-0.5B	- 3 11	EB092509-S02A4 W	21 7	SA121-25BRE Ç	31 2	97956-MB
2 2	SA205-0.5BRE	12	SA101-0.5B	22 \	SA121-44B	32 /	97223-
3 \	SA205-10B	13 \	SA101-10B	23	SA121-44BRE	- 33 み	97131 -
4 1	SA205-25B	14	SA101-25B	24	SA101-0.5BMS	34	
5 l	SA205-41B	15 \	SA101-42B	25	SA101-0.5BMSD	35	
6 1	SA84-0.5B	16	SA121-0.5B $\mathcal{O}_{\mathbf{v}}$	26		36	
7 1	SA84-10B D,	17 1	SA121009-0.5B	27		37	
8 1	SA84009-10B D,	18	SA121-10B	28		38	
9 1	SA84-25B	19	SA121-10BRE	29		39	
10 \	SA84-43B	20	SA121-25B	30		40	

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VALIDATION FINDINGS WORKSHEET Technical Holding Times

Page:_	
Reviewer:_	
2nd Reviewer:	5

Il circled dates have exceeded the technical holding times.

N N/A Were all cooler temperatures within validation criteria?

Sample ID	Matrix	Preserved	Sampling Date	Extraction data	Analysis date	Total # of Days	Qualifie
2	2	N	9/24/09	10/09/09	10/15/09	15	J-MJA
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ECHNICAL HOLDING TIME CRITERIA

Vater: Extracted within 7 days, analyzed within 40 days. Foil: Extracted within 14 days, analyzed within 40 days.

1991 N39	
LDC#: 3) # UUS

VALIDATION FINDINGS WORKSHEET

Reviewer: SVE 2nd Reviewer:

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Continuing Calibration

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

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

√%D or What type or calibration verification calculation was performed?

Were Endrin & 4,4'-DDT breakdowns acceptable in the Evaluation Mix standard (<15.0% for individual breakdowns)? Were Evaluation mix standards run before initial calibration and before samples?

YN N/A

N/A/A N/N M

Was at least one standard run daily to verify the working curve?

Did the continuing calibration standards meet the percent difference (%D) / relative percent difference (RPD) criteria of <20.0%?

VALIDATION FINDINGS WORKSHEET

METHOD: Pesticide/PCBs (EPASW 846 Method 8081/8082)

A alpha-BHC	I. Dieldrin	Q. Endrin ketone	Y. Aroclor-1242	GG.
B. beta-BHC	J. 4,4'-DDE	R. Endrin aldehyde	Z. Arocior-1248	HH.
C. delta-BHC	K. Endrin	S. alpha-Chlordane	AA, Aroclor-1254	н.
D. gamma-BHC	L. Endosulfan II	T. gamma-Chlordane	BB. Aroclor-1260	.رر
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. DB 608	KK.
F. Aldrin	N. Endosulfan sulfate	V. Aroclor-1016	DD. DB 1701	LL.
G. Heptachior epoxide	0. 4,4'-DDT	W. Aroclor-1221	EE. Hexachlorobenzene	MM.
H. Endosulfan l	P. Methoxychlor	X. Aroclor-1232	FF.	NN.

-DC#: 21991 N 39 SDG #:

VALIDATION FINDINGS WORKSHEET Surrogate Spikes

Page: of Reviewer:_ 2nd Reviewer:

METHOD: GC Pesticides/PCBs (EPA SW 846 Method 8081/8082)

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

| N N/A | Were surrogates spiked into all samples, standards and blanks? | Y N N/A | Did all surrogate percent recoveries (%R) meet the QC limits?

# Date	Sample ID	Column	Surrogate Compound	%R (Umits)	Qualifications	
\vdash		Not Epcoific		39 (40-140)	J-/45/A	(3)
	2		\\\\\\\	39 (->
	(×w/) 9		A B) oQ	No grad	
	S X X		*	30 (J-/45 /A	(5)
	2]		¥	6		
	22		₹.	()		
	23		¥	91		
-				()		

Letter Designation	Surrogate Compound	Recovery QC Limits (Soll)	Recovery QC Limits (Water)	Comments
A	Tetrachloro-m-xylene			
60	Decachlorobiphenyl			

VALIDATION FINDINGS WORNSHEET

Reviewer: N/C

METHOD: GC Pesticides/PCBs (EPA SW846 Method 8081/8082)

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

All available information pertaining to the data were reviewed using professional judgement to compliment the determination of the overall quality of the data.

Was the overall quality and usability of the data acceptable?

<u> </u>	**	Date	Sample ID	Finding	Associated Samples	Qualifications	
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LDC #:	21	99	<u> </u>	N39
SDG #:	5.	11	C	m

VALIDATION FINDINGS WORKSHEET <u>Field Duplicates</u>

Page:	of
Reviewer:	SVC
2nd reviewer	~

METHOD: GC Pesticides/PCBs (EPA SW846 Method 8081/8082)

Y N N/A Y N N/A

Were field duplicate pairs identified in this SDG?

Were target compounds detected in thie field duplicate pairs?

	Concentration (49 kg/		Parent
· Compound	16	17	RPD
J	2.6	4,5	1.9 (£3.6 P) -
0	3,6 U	3. 3	0.3
EE	3, 5	5,8	2,3 (= 1.9 D) Jacts

	Concentration ()	
Compound		RPD

	Concentration ()	
Compound		RPD

	Concentration ()	
Compound		RPD