LABORATORY DATA CONSULTANTS, INC.
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ERM
2525 Natomas Park Drive, Suite 350
Sacramento, CA 95833
ATTN: Ms. Maria Barajas-Albalawi

August 15, 2008

SUBJECT: BRC Tronox Parcel G, Data Validation

Dear Ms. Barajas-Albalawi

Enclosed are the final validation reports for the fractions listed below. This SDG was received on July 28, 2008. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project # 19188:

SDG #	Fraction
F8F120180	Volatiles, Semivolatiles, Chlorinated Pesticides, Polychlorinated Biphenyls, Metals, Wet Chemistry, Gasoline Range Organics, Diesel Range Organics, Polynuclear Aromatic Hydrocarbons, Dioxins/Dibenzofurans

The data validation was performed under EPA Level III and Level IV guidelines. The analyses were validated using the following documents, as applicable to each method:

- USEPA, Contract Laboratory Program National Functional Guidelines for Organic Data Review, October 1999
- USEPA, Contract Laboratory Program National Functional Guidelines for Inorganic Data Review, October 2004
- EPA SW 846, Third Edition, Test Methods for Evaluating Solid Waste, update 1, July 1992; update IIA, August 1993; update II, September 1994; update IIB, January 1995; update III, December 1996; update IIIA, April 1998; IIIB, November 2004; Update IV, February 2007

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

Sincerely,

Erlinda T. Rauto
Operations Manager/Senior Chemist

5,491 Pages-CD

Attachment 1

80/20

LDC #19188 (ERM-Sacramento / BRC Tronox, Parcel G)

LDC	SDG#	DATE REC'D	(3) DATE DUE	VOA (8260B)		SVOA (8270C)		Pest. (8081A)		PCBs (8082)		Metals (SW846)		GRO (8015)		DRO (8015)		PAHs (8310)		Dioxins (8290)		Bromide Bromine Chlorate		Chloride Chlorine Fluoride		NO_3 NO_2 O-OP_4		SO_4 (300.0)		O&G (9071B)							
Matrix:	Water/Soil			W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S	W	S
A	F8F120180	07/28/08	08/18/08	1	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3	0	3						
A	F8F120180	07/28/08	08/18/08	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1	0	1						
Total	T/LR			1	4	0	4	0	4	0	4	0	4	0	4	0	4	0	4	0	4	0	4	0	4	0	4	0	4	0	4	0	0	0	0	0	57

Shaded cells indicate Level IV validation (all other cells are Level IIII validation). These sample counts do not include MS/MSD, and DUPs

19188ST.wpd

Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: BRC Tronox Parcel G

Collection Date: June 11, 2008

LDC Report Date: August 7, 2008

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: EPA Level III & IV

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): F8F120180

TSB-GJ-09-10'
TSB-GJ-09-20'**
TSB-GJ-09-30'
TSB-GJ-09-40'
TB-2 6/11/08

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 4 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 8260B for Volatiles.

This review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

Samples indicated by a double asterisk on the front cover underwent an EPA Level IV review. An EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is 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.

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.

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/MS Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

All ion abundance requirements were met.

III. Initial Calibration

Initial calibration was performed using required standard concentrations.

Percent relative standard deviations (%RSD) were less than or equal to 15.0% for each individual compound and less than or equal to 30.0% for calibration check compounds (CCCs).

In the case where %RSD was greater than 15.0%, the laboratory used a calibration curve to evaluate the compound. All coefficients of determination (r^2) were greater than or equal to 0.990 .

For the purposes of technical evaluation, all compounds were evaluated against the 30.0% (%RSD) National Functional Guideline criteria. Unless noted above, all compounds were within the validation criteria.

Average relative response factors (RRF) for all volatile target compounds and system performance check compounds (SPCCs) were within method and validation criteria with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
6/9/08	Ethanol	0.00221 (≥0.05)	All soil samples in SDG F8F120180	J (all detects) UJ (all non-detects)	A

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

Percent differences (%D) between the initial calibration RRF and the continuing calibration RRF were within the method criteria of less than or equal to 20.0% for calibration check compounds (CCCs).

For the purposes of technical evaluation, all compounds were evaluated against the 25.0% (%D) National Functional Guideline criteria. Unless noted above, all compounds were within the validation criteria with the following exceptions:

Date	Compound	%D	Associated Samples	Flag	A or P
6/19/08 (LCAL0317)	Iodomethane	67.71684	All water samples in SDG F8F120180	J+ (all detects)	A

The percent differences (%D) of the second source calibration standard were less than or equal to 25.0% for all compounds with the following exceptions:

Date	Compound	%D	Associated Samples	Flag	A or P
5/28/08 (LICV9881)	Iodomethane	31.67513	All water samples in SDG F8F120180	J+ (all detects)	A
5/28/08 (LICV9881)	2-Hexanone	25.04476	All water samples in SDG F8F120180	J- (all detects) UJ (all non-detects)	A

All of the continuing calibration RRF values were within method and validation criteria with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
6/16/08 (FCAL1777)	Ethanol	0.00209 (≥0.05)	All soil samples in SDG F8F120180	J (all detects) UJ (all non-detects)	A

V. Blanks

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

Sample TB-2 6/11/08 was identified as a trip blank. No volatile contaminants were found in this blank with the following exceptions:

Trip Blank ID	Sampling Date	Compound	Concentration	Associated Samples
TB-2 6/11/08	6/11/08	Dichloromethane	0.47 ug/L	All soil samples in SDG F8F120180

Sample concentrations were compared to concentrations detected in the field blanks. The sample concentrations were either not detected or were significantly greater (>10X for common contaminants, >5X for other contaminants) than the concentrations found in the associated field 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	Surrogate	%R (Limits)	Compound	Flag	A or P
8172125MB	Bromofluorobenzene	117 (79-115)	All TCL compounds	J+ (all detects)	P

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 not within QC limits. Since there were no associated samples, no data were qualified.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

All internal standard areas and retention times were within QC limits.

XI. Target Compound Identifications

All target compound identifications were within validation criteria for samples on which an EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XII. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which an EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XIII. Tentatively Identified Compounds (TICs)

Tentatively identified compounds were not reported by the laboratory.

XIV. System Performance

The system performance was acceptable for samples on which an EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XV. Overall Assessment of Data

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

XVI. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G
Volatiles - Data Qualification Summary - SDG F8F120180

SDG	Sample	Compound	Flag	A or P	Reason
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Ethanol	J (all detects) UJ (all non-detects)	A	Initial calibration (RRF)
F8F120180	TB-2 6/11/08	Iodomethane	J+ (all detects)	A	Continuing calibration (%D)
F8F120180	TB-2 6/11/08	Iodomethane	J+ (all detects)	A	Continuing calibration (ICV %D)
F8F120180	TB-2 6/11/08	2-Hexanone	J- (all detects) UJ (all non-detects)	A	Continuing calibration (ICV %D)
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Ethanol	J (all detects) UJ (all non-detects)	A	Continuing calibration (RRF)

BRC Tronox Parcel G
Volatiles - Laboratory Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

BRC Tronox Parcel G
Volatiles - Field Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

LDC #: 19188A1
SDG #: F8F120180
Laboratory: Test America

VALIDATION COMPLETENESS WORKSHEET
Level III/IV

Date: 8/5/08
Page: 1 of 1
Reviewer: 9
2nd Reviewer:

METHOD: GC/MS Volatiles (EPA SW 846 Method 8260B)

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/11/08
II.	GC/MS Instrument performance check	A	
III.	Initial calibration	SW	%RSD. r 2
IV.	Continuing calibration/ICV	SW	ICVs 2570
V.	Blanks	A	
VI.	Surrogate spikes	SW	
VII.	Matrix spike/Matrix spike duplicates	SW	TSB-GJ-08-10' - No splass'd. No Canal
VIII.	Laboratory control samples	SW	LCS/D
IX.	Regional Quality Assurance and Quality Control	N	
X.	Internal standards	A	
XI.	Target compound identification	A	Not reviewed for Level III validation.
XII.	Compound quantitation/CRQLs	A	Not reviewed for Level III validation.
XIII.	Tentatively identified compounds (TICs)	N	Not reviewed for Level III validation.
XIV.	System performance	A	Not reviewed for Level III validation.
XV.	Overall assessment of data	A	
XVI.	Field duplicates	N	
XVII.	Field blanks	SW	TB = 5

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: ** Indicates sample underwent Level IV validation

1	TSB-GJ-09-10' S	11	8170291MB	21	(S)	31	
2	TSB-GJ-09-20'**	12	8172/25MB	22	W	32	
3	TSB-GJ-09-30'	13	8172361MB	23	(N)	33	
4	TSB-GJ-09-40'	14		24		34	
5	TB-2 6/11/08 W	15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

LDC #: 19188A1
SDG #: See COC

VALIDATION FINDINGS CHECKLIST

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

Method: Volatiles (EPA SW 846 Method 8260B)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	✓			
Cooler temperature criteria was met.	✓			
II. GC/MS instrument performance check				
Were the BFB performance results reviewed and found to be within the specified criteria?	✓			
Were all samples analyzed within the 12 hour clock criteria?	✓			
III. Initial calibration				
Did the laboratory perform a 5 point calibration prior to sample analysis?	✓			
Were all percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	✓			
Was a curve fit used for evaluation?	✓			
Did the initial calibration meet the curve fit acceptance criteria of $\geq$ 0.990?	✓			
Were all percent relative standard deviations (%RSD) $\leq$ 30% and relative response factors (RRF) > 0.05?		✓		
IV. Continuing calibration				
Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?	✓			
Were all percent differences (%D) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	✓			
Were all percent differences (%D) $\leq$ 25% and relative response factors (RRF) $\geq$ 0.05?		✓		
V. Blanks				
Was a method blank associated with every sample in this SDG?	✓			
Was a method blank analyzed at least once every 12 hours for each matrix and concentration?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		✓		
VI. Surrogate spikes				
Were all surrogate %R within QC limits?	✓	✓		
If the percent recovery (%R) for one or more surrogates was out of QC limits, was a reanalysis performed to confirm samples with %R outside of criteria?		✓		
VII. Matrix spike/Matrix spike duplicates				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.	✓			
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?		✓		
VIII. Laboratory control samples				
Was an LCS analyzed for this SDG?	✓			

LDC #: 19188A1
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Reviewer: Q
2nd Reviewer:

Validation Area	Yes	No	NA	Findings/Comments
Was an LCS analyzed per analytical 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. Internal standards				
Were internal standard area counts within -50% or +100% of the associated calibration standard?	✓			
Were retention times within ± 30 seconds of the associated calibration standard?	✓			
XI. Target compound identification				
Were relative retention times (RRT's) within ± 0.06 RRT units of the standard?	✓			
Did compound spectra meet specified EPA "Functional Guidelines" criteria?	✓			
Were chromatogram peaks verified and accounted for?	✓			
XII. Compound quantitation/CRQLs				
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	✓			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	✓			
XIII. Tentatively identified compounds (TICs)				
Were the major ions (> 10 percent relative intensity) in the reference spectrum evaluated in sample spectrum?			✓	
Were relative intensities of the major ions within ± 20% between the sample and the reference spectra?			✓	
Did the raw data indicate that the laboratory performed a library search for all required peaks in the chromatograms (samples and blanks)?		✓		
XIV. System performance				
System performance was found to be acceptable.	✓			
XV. Overall assessment of data				
Overall assessment of data was found to be acceptable.	✓			
XVI. Field duplicates				
Field duplicate pairs were identified in this SDG.		✓		
Target compounds were detected in the field duplicates.			✓	
XVII. Field blanks				
Field blanks were identified in this SDG.	✓			
Target compounds were detected in the field blanks.	✓			

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

A. Chloromethane*	U. 1,1,2-Trichloroethane	OO. 2,2-Dichloropropane	III. n-Butylbenzene	CCCC.1-Chlorohexane
B. Bromomethane	V. Benzene	PP. Bromochloromethane	JJJ. 1,2-Dichlorobenzene	DDDD. Isopropyl alcohol
C. Vinyl choride**	W. trans-1,3-Dichloropropene	QQ. 1,1-Dichloropropene	KKK. 1,2,4-Trichlorobenzene	EEEE. Acetonitrile
D. Chloroethane	X. Bromoform*	RR. Dibromomethane	LLL. Hexachlorobutadiene	FFFF. Acrolein
E. Methylene chloride	Y. 4-Methyl-2-pentanone	SS. 1,3-Dichloropropane	MMM. Naphthalene	GGGG. Acrylonitrile
F. Acetone	Z. 2-Hexanone	TT. 1,2-Dibromoethane	NNN. 1,2,3-Trichlorobenzene	HHHH. 1,4-Dioxane
G. Carbon disulfide	AA. Tetrachloroethene	UU. 1,1,1,2-Tetrachloroethane	OOO. 1,3,5-Trichlorobenzene	IIII. Isobutyl alcohol
H. 1,1-Dichloroethene**	BB. 1,1,2,2-Tetrachloroethane*	VV. Isopropylbenzene	PPP. trans-1,2-Dichloroethene	JJJJ. Methacrylonitrile
I. 1,1-Dichloroethane*	CC. Toluene**	WW. Bromobenzene	QQQ. cis-1,2-Dichloroethene	KKKK. Propionitrile
J. 1,2-Dichloroethene, total	DD. Chlorobenzene*	XX. 1,2,3-Trichloropropane	RRR. m,p-Xylenes	LLLL. Ethyl ether
K. Chloroform**	EE. Ethylbenzene**	YY. n-Propylbenzene	SSS. o-Xylene	MMMM. Benzyl chloride
L. 1,2-Dichloroethane	FF. Styrene	ZZ. 2-Chlorotoluene	TTT. 1,1,2-Trichloro-1,2,2-trifluoroethane	NNNN. 2,2-Dimethylpentanal
M. 2-Butanone	GG. Xylenes, total	AAA. 1,3,5-Trimethylbenzene	UUU. 1,2-Dichlorotetrafluoroethane	OOOO. Dimethyl disulfide
N. 1,1,1-Trichloroethane	HH. Vinyl acetate	BBB. 4-Chlorotoluene	VVV. 4-Ethyltoluene	PPPP.
O. Carbon tetrachloride	II. 2-Chloroethylvinyl ether	CCC. tert-Butylbenzene	WWW. Ethanol	QQQQ.
P. Bromodichloromethane	JJ. Dichlorodifluoromethane	DDD. 1,2,4-Trimethylbenzene	XXX. Di-isopropyl ether	RRRR.
Q. 1,2-Dichloropropane**	KK. Trichlorofluoromethane	EEE. sec-Butylbenzene	YYY. tert-Butanol	SSSS.
R. cis-1,3-Dichloropropene	LL. Methyl-tert-butyl ether	FFF. 1,3-Dichlorobenzene	ZZZ. tert-Butyl alcohol	TTTT.
S. Trichloroethene	MM. 1,2-Dibromo-3-chloropropane	GGG. p-Isopropyltoluene	AAAA. Ethyl tert-butyl ether	UUUU.
T. Dibromochloromethane	NN. Methyl ethyl ketone	HHH. 1,4-Dichlorobenzene	BBBB. tert-Amyl methyl ether	VVVV.

* = System performance check compounds (SPCC) for RRF ; ** = Calibration check compounds (CCC) for %RSD.

LDC #: 19188A1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Initial Calibration

Page: 1 of 1
Reviewer: Q
2nd Reviewer: ______

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

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

Y N N/A Did the laboratory perform a 5 point calibration prior to sample analysis?
Y N N/A Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?
Y N N/A Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation?______
Y N N/A Did the initial calibration meet the acceptance criteria?
Y N N/A Were all %RSDs and RRFs within the validation criteria of ≤30 %RSD and ≥0.05 RRF ?

#	Date	Standard ID	Compound	Finding %RSD (Limit: ≤30.0%)	Finding RRF (Limit: ≥0.05)	Associated Samples	Qualifications
	6/9/08	ICAL	WWW		0.00221	All soils.	J/UJ/A
						8170291MB	

LDC #: 19188A1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Continuing Calibration

Page: 1 of 1
Reviewer: 9
2nd Reviewer: ______

METHOD: GC/MS VOA (EPA SW 846 Method 8260)

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

(Y) N N/A Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?

(Y) N N/A Were percent differences (%D) and relative response factors (RRF) within method criteria for all CCC's and SPCC's ?

Y (N) N/A Were all %D and RRFs within the validation criteria of ≤25 %D and ≥0.05 RRF ?

#	Date	Standard ID	Compound	Finding %D (Limit: ≤25.0%)	Finding RRF (Limit: ≥0.05)	Associated Samples	Qualifications
	5/28/08	LICV9881	Iodomethane	31.67573		5.8172175MB	J+dets/A
		(ICV)	=	25.04476			J-/UJ/A
	6/16/08	FCAL1777	NWW		0.00209	M soils 8170291MB	J/UJ/A
	6/19/08	LCAL0317	Iodomethane	67.71684		5.8172175MB	J+dets/A

CONCAL.1S

LDC #: 19188A1
SDG #: see cover

VALIDATION FINDINGS WORKSHEET
Field Blanks

Page: 1 of 1
Reviewer: 9
2nd Reviewer: _____

METHOD: GC/MS VOA (EPA SW 846 Method 8260)

Y N /N/A Were field blanks identified in this SDG?
Y /N N/A Were target compounds detected in the field blanks?
Blank units: ug/L **Associated sample units:** ug/kg
Sampling date: 6/11/08
Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other: _____ Associated Samples: all soils

Compound	Blank ID	Sample Identification								
	5									
Methylene chloride										
Acetone										
Chloroform										
Dichloromethane	0.47									
CRQL										

Blank units: _____ **Associated sample units:** _____
Sampling date: _____
Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other: _____ Associated Samples: _____

Compound	Blank ID	Sample Identification								
Methylene chloride										
Acetone										
Chloroform										
CRQL										

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:
Common contaminants such as Methylene chloride, Acetone, 2-Butanone and Carbon disulfide that were detected in samples within ten times the associated field blank concentration were qualified as not detected, "U". Other contaminants within five times the field blank concentration were also qualified as not detected, "U".

LDC #: 19188A1
SDG #: see cover

VALIDATION FINDINGS WORKSHEET
Surrogate Spikes

Page: 1 of 1
Reviewer: X
2nd Reviewer: ______

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

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

Y (N) N/A Were all surrogate %R within QC limits?

Y (N) N/A If the percent recovery (%R) for one or more surrogates was out of QC limits, was a reanalysis performed to confirm samples with %R out of outside of criteria?

#	Date	Sample ID	Surrogate	%Recovery (Limits)	Qualifications
		8172125MB	BFB	117 (79-115)	J+dets/P
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	

	QC Limits (Soil)	QC Limits (Water)
SMC1 (TOL) = Toluene-d8	81-117	88-110
SMC2 (BFB) = Bromofluorobenzene	74-121	86-115
SMC3 (DCE) = 1,2-Dichloroethane-d4	80-120	80-120
SMC4 (DFM) = Dibromofluoromethane	80-120	86-118

SUR.1SB

LDC #: 19188A1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Laboratory Control Samples (LCS)

Reviewer: Q
2nd Reviewer: ______

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

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

(Y) N N/A Was a LCS required?
Y (N) N/A Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?

#	Date	LCS/LCSD ID	Compound	LCS %R (Limits)	LCSD %R (Limits)	RPD (Limits)	Associated Samples	Qualifications
		817217SLCS/D	NN	293 (42-140)	( )	112 (≤20)	5. 817217SMB	No qual
			Iodomethane	166 (45-140)	181 (45-140)	( )		✓
				( )	( )	( )		(MS/MSD in)
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		

LDC #: 91884A1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Reviewer: 9
2nd Reviewer:

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

$RRF = (A_x)(C_{is})/(A_{is})(C_x)$
average RRF = sum of the RRFs/number of standards
%RSD = 100 * (S/X)

A_x = Area of compound,
C_x = Concentration of compound,
S = Standard deviation of the RRFs
X = Mean of the RRFs

A_{is} = Area of associated internal standard
C_{is} = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported RRF (50 std)	Recalculated RRF (50 std)	Reported Average RRF (initial)	Recalculated Average RRF (initial)	Reported %RSD	Recalculated %RSD
1	ICAL (F)	6/9/08	K (1st internal standard)	0.50971	0.50971	0.50831	0.50831	7.04091	7.0405
			AA (2nd internal standard)	0.35512	0.35512	0.29404	0.29404	12.7450	12.7450
			DDD (3rd internal standard)	3.5104T	3.5104T	3.42599	3.42599	8.25563	8.2556
2	ICAL (F)	6/9/08	NNNN (1st internal standard)	0.74129	0.74129	0.73871	0.73871	2.56798	2.5677
			0000 (2nd internal standard)	0.59203	0.59203	0.55366	0.55366	13.4744	13.4718
			000 (3rd internal standard)	1.11568	1.11568	1.11150	1.11150	2.41699	2.4169
3			(1st internal standard)						
			(2nd internal standard)						
			(3rd internal standard)						
4			(1st internal standard)						
			(2nd internal standard)						
			(3rd internal standard)						

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 #: 19188A1
SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

Reviewer: 9
2nd Reviewer:

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

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

% Difference = 100 * (ave. RRF - RRF)/ave. RRF
$RRF = (A_x)(C_{is})/(A_{is})(C_x)$

Where: ave. RRF = initial calibration average RRF
RRF = continuing calibration RRF
A_x = Area of compound, A_{is} = Area of associated internal standard
C_x = Concentration of compound, C_{is} = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference internal Standard)	Average RRF (initial)	Reported RRF (CC)	Recalculated RRF (CC)	Reported %D	Recalculated %D
1	FCAL1778	6/16/08	K (1st internal standard)	0.50831	0.51288	0.51288	0.89949	0.8991
			AA (2nd internal standard)	0.29404	0.31216	0.31216	6.16168	6.1612
			DDD (3rd internal standard)	3.42599	3.65203	3.65203	6.59782	6.5978
2	FCAL1777	6/16/08	NNNN (1st internal standard)	0.73871	0.72154	0.72154	2.32412	2.3244
			OOOO (2nd internal standard)	0.55366	0.57358	0.57358	3.59757	3.5985
			OOO (3rd internal standard)	1.11150	1.10470	1.10470	0.61152	0.6118
3			(1st internal standard)					
			(2nd internal standard)					
			(3rd internal standard)					
4			(1st internal standard)					
			(2nd internal standard)					
			(3rd internal standard)					

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 #: 19188A1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification

Reviewer: 9
2nd reviewer:

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
SS = Surrogate Spiked

Sample ID: 2

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Toluene-d8	50	45.0289	90	90	0
Bromofluorobenzene	↓	42.1691	84	84	↓
1,2-Dichloroethane-d4	↓	45.1855	90	90	↓
Dibromofluoromethane	↓	44.0752	88	88	↓

Sample ID:

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Toluene-d8					
Bromofluorobenzene					
1,2-Dichloroethane-d4					
Dibromofluoromethane					

Sample ID:

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Toluene-d8					
Bromofluorobenzene					
1,2-Dichloroethane-d4					
Dibromofluoromethane					

Sample ID:

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Toluene-d8					
Bromofluorobenzene					
1,2-Dichloroethane-d4					
Dibromofluoromethane					

Sample ID:

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Toluene-d8					
Bromofluorobenzene					
1,2-Dichloroethane-d4					
Dibromofluoromethane					

LDC #: 19188A1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Laboratory Control Sample Results Verification

Page: 1 of 1
Reviewer: [illegible]
2nd Reviewer: _____

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

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

% Recovery = 100 * SSC/SA Where: SSC = Spiked sample concentration
SA = Spike added

RPD = I LCSC - LCSDC I * 2/(LCSC + LCSDC) LCSC = Laboraotry control sample concentration LCSDC = Laboratory control sample duplicate concentration

LCS ID: 870291

Compound	Spike Added (ug/L)		Spiked Sample Concentration (ug/L)		LCS Percent Recovery		LCSD Percent Recovery		LCS/LCSD RPD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc	Reported	Recalc	Reported	Recalculated
1,1-Dichloroethene	50	NA	47.8	NA	96	96				
Trichloroethene	↓	↓	49.5	↓	99	99				
Benzene			49.6		99	99				
Toluene			50.2		100	100				
Chlorobenzene			49.9		100	100				

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

LDC #: 19188A1
SDG #: 220010W

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Page: 1 of 1
Reviewer: 9
2nd reviewer: _____

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Y N N/A Were all reported results recalculated and verified for all level IV samples?

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

Concentration = $\frac{(A_x)(I_s)(DF)}{(A_{is})(RRF)(V_o)(\%S)}$

A_x = Area of the characteristic ion (EICP) for the compound to be measured

A_{is} = Area of the characteristic ion (EICP) for the specific internal standard

I_s = Amount of internal standard added in nanograms (ng)

RRF = Relative response factor of the calibration standard.

V_o = Volume or weight of sample pruged in milliliters (ml) or grams (g).

Df = Dilution factor.

%S = Percent solids, applicable to soils and solid matrices only.

Example:

Sample I.D. 2, ND:

Conc. = $\frac{(\quad)(\quad)(\quad)(\quad)}{(\quad)(\quad)(\quad)(\quad)}$

=

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

LDC Report# 19188A2

Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: BRC Tronox Parcel G

Collection Date: June 11, 2008

LDC Report Date: August 6, 2008

Matrix: Soil

Parameters: Semivolatiles

Validation Level: EPA Level III & IV

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): F8F120180

Sample Identification

TSB-GJ-09-10'
TSB-GJ-09-20'**
TSB-GJ-09-30'
TSB-GJ-09-40'

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 4 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8270C for Semivolatiles.

This review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is 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.

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/MS Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

All ion abundance requirements were met.

III. Initial Calibration

Initial calibration was performed using required standard concentrations.

Percent relative standard deviations (%RSD) were less than or equal to 15.0% for each individual compound and less than or equal to 30.0% for calibration check compounds (CCCs).

For the purposes of technical evaluation, all compounds were evaluated against the 30.0% (%RSD) National Functional Guideline criteria. Unless noted above, all compounds were within the validation criteria.

Average relative response factors (RRF) for all semivolatile target compounds and system performance check compounds (SPCCs) were greater than or equal to 0.05 as required with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
6/18/08	Phthalic acid	0.01422 (≥0.05)	All samples in SDG F8F120180	J (all detects) UJ (all non-detects)	A
	N-(Hydroxymethyl)phthalimide	0.04408 (≥0.05)		J (all detects) UJ (all non-detects)	

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

Percent differences (%D) between the initial calibration RRF and the continuing calibration RRF were within the method criteria of less than or equal to 20.0% for calibration check compounds (CCCs).

For the purposes of technical evaluation, all compounds were evaluated against the 25.0% (%D) National Functional Guideline criteria. Unless noted above, all compounds were within the validation criteria with the following exceptions:

Date	Compound	%D	Associated Samples	Flag	A or P
6/19/08	Phthalic acid	25.06878	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	J- (all detects) UJ (all non-detects)	A

The percent difference (%D) of the second source calibration standard were less than or equal to 25.0% for all compounds.

All of the continuing calibration RRF values were within method and validation criteria with the following exceptions:

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
6/18/08	Phthalic acid N-(Hydroxymethyl)phthalimide	0.01330 (≥0.05) 0.04331 (≥0.05)	8168439MB	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	A
6/19/08	Phthalic acid N-(Hydroxymethyl)phthalimide	0.01066 (≥0.05) 0.04523 (≥0.05)	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	A

V. Blanks

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

No field blanks were identified in this SDG.

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. Although the LCS percent recovery (%R) was not within QC limits for one compound, the MS/MSD percent recoveries (%R) were within QC limits and no data were qualified.

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

All internal standard areas and retention times were within QC limits with the following exceptions:

Sample	Internal Standards	Area (Limits)	Compound	Flag	A or P
TSB-GJ-09-10'	Perylene-d12	198321 (281395-1125580)	Di-n-octylphthalate Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	J (all detects) UJ (all non-detects)	A
TSB-GJ-09-20'**	Perylene-d12	191974 (281395-1125580)	Di-n-octylphthalate Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	J (all detects) UJ (all non-detects)	A
TSB-GJ-09-30'	Perylene-d12	206248 (281395-1125580)	Di-n-octylphthalate Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	J (all detects) UJ (all non-detects)	A
TSB-GJ-09-40'	Perylene-d12	212988 (281395-1125580)	Di-n-octylphthalate Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	J (all detects) UJ (all non-detects)	A

XI. Target Compound Identifications

All target compound identifications were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XII. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XIII. Tentatively Identified Compounds (TICs)

Tentatively identified compounds were not reported by the laboratory.

XIV. System Performance

The system performance was acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XV. Overall Assessment of Data

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

XVI. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G
Semivolatiles - Data Qualification Summary - SDG F8F120180

SDG	Sample	Compound	Flag	A or P	Reason
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Phthalic acid N-(Hydroxymethyl)phthalimide	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	A	Initial calibration (RRF)
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Phthalic acid	J- (all detects) UJ (all non-detects)	A	Continuing calibration (%D)
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Phthalic acid N-(Hydroxymethyl)phthalimide	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	A	Continuing calibration (RRF)
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Di-n-octylphthalate Benzo(b)fluoranthene Benzo(k)fluoranthene Benzo(a)pyrene Indeno(1,2,3-cd)pyrene Dibenz(a,h)anthracene Benzo(g,h,i)perylene	J (all detects) UJ (all non-detects)	A	Internal standards (area)

BRC Tronox Parcel G
Semivolatiles - Laboratory Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

BRC Tronox Parcel G
Semivolatiles - Field Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

LDC #: 19188A2
SDG #: F8F120180
Laboratory: Test America

VALIDATION COMPLETENESS WORKSHEET
Level III/IV

Date: 8/5/08
Page: 1 of 1
Reviewer: 9
2nd Reviewer:

METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270C)

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/11/08
II.	GC/MS Instrument performance check	A	
III.	Initial calibration	SW	
IV.	Continuing calibration/ICV	SW	ICV=25%
V.	Blanks	A	
VI.	Surrogate spikes	A	
VII.	Matrix spike/Matrix spike duplicates	A	TSB-GJ-08-10'
VIII.	Laboratory control samples	SW	LCS
IX.	Regional Quality Assurance and Quality Control	N	
X.	Internal standards	SW	
XI.	Target compound identification	A	Not reviewed for Level III validation.
XII.	Compound quantitation/CRQLs	A	Not reviewed for Level III validation.
XIII.	Tentatively identified compounds (TICs)	N	Not reviewed for Level III validation.
XIV.	System performance	A	Not reviewed for Level III validation.
XV.	Overall assessment of data	A	
XVI.	Field duplicates	N	
XVII.	Field blanks	N	

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

Validated Samples:

** Indicates sample underwent Level IV validation

1	TSB-GJ-09-10' S	11	8168439MB	21		31	
2	TSB-GJ-09-20'**	12		22		32	
3	TSB-GJ-09-30'	13		23		33	
4	TSB-GJ-09-40'	14		24		34	
5		15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

LDC #: 19188A2
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

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

Method: Semivolatiles (EPA SW 846 Method 8270C)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	✓			
Cooler temperature criteria was met.	✓			
II. GC/MS instrument performance check				
Were the DFTPP performance results reviewed and found to be within the specified criteria?	✓			
Were all samples analyzed within the 12 hour clock criteria?	✓			
III. Initial calibration				
Did the laboratory perform a 5 point calibration prior to sample analysis?	✓			
Were all percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	✓			
Was a curve fit used for evaluation?	✓	✓		
Did the initial calibration meet the curve fit acceptance criteria of ≥ 0.990?			✓	
Were all percent relative standard deviations (%RSD) ≤ 30% and relative response factors (RRF) ≥ 0.05?	.	✓		
IV. Continuing calibration				
Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?	✓			
Were all percent differences (%D) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?	✓			
Were all percent differences (%D) ≤ 25% and relative response factors (RRF) ≥ 0.05?		✓		
V. Blanks				
Was a method blank associated with every sample in this SDG?	✓			
Was a method blank analyzed for each matrix and concentration?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		✓		
VI. Surrogate spikes				
Were all surrogate %R within QC limits?	✓			
If 2 or more base neutral or acid surrogates were 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				
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?	✓			
VIII. Laboratory control samples				
Was an LCS analyzed for this SDG?	✓			

LDC #: 19188A2
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Reviewer: 9
2nd Reviewer:

Validation Area	Yes	No	NA	Findings/Comments
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. Internal standards				
Were internal standard area counts within -50% or +100% of the associated calibration standard?	✓	✓		
Were retention times within ± 30 seconds from the associated calibration standard?	✓			
XI. Target compound identification				
Were relative retention times (RRT's) within ± 0.06 RRT units of the standard?	✓			
Did compound spectra meet specified EPA "Functional Guidelines" criteria?	✓			
Were chromatogram peaks verified and accounted for?	✓			
XII. Compound quantitation/CRQLs				
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	✓			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	✓			
XIII. Tentatively identified compounds (TICs)				
Were the major ions (> 10 percent relative intensity) in the reference spectrum evaluated in sample spectrum?			✓	
Were relative intensities of the major ions within ± 20% between the sample and the reference spectra?			✓	
Did the raw data indicate that the laboratory performed a library search for all required peaks in the chromatograms (samples and blanks)?		✓		
XIV. System performance				
System performance was found to be acceptable.	✓			
XV. Overall assessment of data				
Overall assessment of data was found to be acceptable.	✓			
XVI. Field duplicates				
Field duplicate pairs were identified in this SDG.		✓		
Target compounds were detected in the field duplicates.			✓	
XVII. Field blanks				
Field blanks were identified in this SDG.		✓		✓
Target compounds were detected in the field blanks.		✓	✓	

VALIDATION FINDINGS WORKSHEET

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

A. Phenol**	P. Bis(2-chloroethoxy)methane	EE. 2,6-Dinitrotoluene	TT. Pentachlorophenol**	III. Benzo(a)pyrene**
B. Bis (2-chloroethyl) ether	Q. 2,4-Dichlorophenol**	FF. 3-Nitroaniline	UU. Phenanthrene	JJJ. Indeno(1,2,3-cd)pyrene
C. 2-Chlorophenol	R. 1,2,4-Trichlorobenzene	GG. Acenaphthene**	VV. Anthracene	KKK. Dibenz(a,h)anthracene
D. 1,3-Dichlorobenzene	S. Naphthalene	HH. 2,4-Dinitrophenol*	WW. Carbazole	LLL. Benzo(g,h,i)perylene
E. 1,4-Dichlorobenzene**	T. 4-Chloroaniline	II. 4-Nitrophenol*	XX. Di-n-butylphthalate	MMM. Bis(2-Chloroisopropyl)ether
F. 1,2-Dichlorobenzene	U. Hexachlorobutadiene**	JJ. Dibenzofuran	YY. Fluoranthene**	NNN. Aniline
G. 2-Methylphenol	V. 4-Chloro-3-methylphenol**	KK. 2,4-Dinitrotoluene	ZZ. Pyrene	OOO. N-Nitrosodimethylamine
H. 2,2'-Oxybis(1-chloropropane)	W. 2-Methylnaphthalene	LL. Diethylphthalate	AAA. Butylbenzylphthalate	PPP. Benzoic Acid
I. 4-Methylphenol	X. Hexachlorocyclopentadiene*	MM. 4-Chlorophenyl-phenyl ether	BBB. 3,3'-Dichlorobenzidine	QQQ. Benzyl alcohol
J. N-Nitroso-di-n-propylamine*	Y. 2,4,6-Trichlorophenol**	NN. Fluorene	CCC. Benzo(a)anthracene	RRR. Pyridine
K. Hexachloroethane	Z. 2,4,5-Trichlorophenol	OO. 4-Nitroaniline	DDD. Chrysene	SSS. Benzidine
L. Nitrobenzene	AA. 2-Chloronaphthalene	PP. 4,6-Dinitro-2-methylphenol	EEE. Bis(2-ethylhexyl)phthalate	TTT. Acetophenone
M. Isophorone	BB. 2-Nitroaniline	QQ. N-Nitrosodiphenylamine (1)**	FFF. Di-n-octylphthalate**	UUU. 1.2.4.5-Tetrachlorobenzene
N. 2-Nitrophenol**	CC. Dimethylphthalate	RR. 4-Bromophenyl-phenylether	GGG. Benzo(b)fluoranthene	VVV. Benzenethiol
O. 2,4-Dimethylphenol	DD. Acenaphthylene	SS. Hexachlorobenzene	HHH. Benzo(k)fluoranthene	WWW. 4-Chlorobenzenthiol

XXX. N-(Hydroxymethyl)phthalimide. YYY. Phenyl sulfide. ZZZ. Phenyl disulfide
AAAA. 4-Chlorophenyl sulfone

LDC #: 19188A2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Initial Calibration

Page: 1 of 1
Reviewer: [illegible]
2nd Reviewer: _____

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

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

Y N N/A Did the laboratory conduct an acceptable 5 point calibration prior to sample analysis?
Y N N/A Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?
Y N N/A Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation? _____
Y N N/A Did the initial calibration meet the acceptance criteria?
Y N N/A Were all %RSDs and RRFs within the validation criteria of ≤30 %RSD and ≥0.05 RRF ?

#	Date	Standard ID	Compound	Finding %RSD (Limit: ≤30.0%)	Finding RRF (Limit: ≥0.05)	Associated Samples	Qualifications
	6/8/08	ICAL	phthalic acid		0.01422	All + Blks	J / UJ / A
			XXX		0.04408		

INICAL2S

LDC #: 19188A2
SDG #: see cover

VALIDATION FINDINGS WORKSHEET
Continuing Calibration

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

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

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

Y N N/A Was a continuing calibration standard analyzed at least once every 12 hours of sample analysis for each instrument?
Y N N/A Were percent differences (%D) and relative response factors (RRF) within method criteria for all CCC's and SPCC's ?
Y N N/A Were all %D and RRFs within the validation criteria of ≤25 %D and ≥0.05 RRF ?

#	Date	Standard ID	Compound	Finding %D (Limit: ≤25.0%)	Finding RRF (Limit: ≥0.05)	Associated Samples	Qualifications
	6/18/08	VCAL5197	Phthalic acid		0.01330	BLK	J/UJ/A
			XXX		0.04331		
	6/19/08	VCAL5229	Phthalic acid	25.06818		MW+NB	J/UJ/A
					0.01066		A/UJ/A
			XXX		0.04523		

CONCAL.2S

LDC #: 19188A2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Laboratory Control Samples (LCS)

Page: 1 of 1
Reviewer: q
2nd Reviewer: ________

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

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

(Y) N N/A Was a LCS required?

Y (N) N/A Were the LCS/LCSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

#	Date	LCS/LCSD ID	Compound	LCS %R (Limits)	LCSD %R (Limits)	RPD (Limits)	Associated Samples	Qualifications
		8168439LCS	HH	19 (54-90)	( )	( )	All + ~~BA~~	~~J/UJ/P~~ No Qual (MS/MSD in)
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
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				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		

LDC #: 19188A2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Internal Standards

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

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

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

Y (N) N/A Were all internal standard area counts within -50 to +100 of the associated calibration standard?

(Y) N N/A Were the retention times of the internal standards within +/- 30 seconds of the retention times of the associated calibration standard?

#	Date	Sample ID	Internal Standard	Area (Limits)	RT (Limits)	Qualifications
		1	PRY	198321 (281395-1125580)		J/UJ/A
		2	PRY	191974 ( )		
		3	PRY	206248 ( )		
		4	PRY	212988 ( )		(FFF — LLL)

* QC limits are advisory

IS1 (DCB) = 1,4-Dichlorobenzene-d4
IS2 (NPT) = Naphthalene-d8
IS3 (ANT) = Acenaphthene-d10
IS4 (PHN) = Phenanthrene-d10
IS5 (CRY) = Chrysene-d12
IS6 (PRY) = Perylene-d12

LDC #: 11864I

SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Reviewer: 9
2nd Reviewer:

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

RRF = $(A_x)(C_{is})/(A_{is})(C_x)$
average RRF = sum of the RRFs/number of standards
%RSD = 100 * (S/X)

A_x = Area of compound,
C_x = Concentration of compound,
S = Standard deviation of the RRFs,

A_{is} = Area of associated internal standard
C_{is} = Concentration of internal standard
X = Mean of the RRFs

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported RRF (50 std)	Recalculated RRF (50 std)	Reported Average RRF (initial)	Recalculated Average RRF (initial)	Reported %RSD	Recalculated %RSD
1	ICAL	6/2/08	Phenol (1st internal standard)	1.87853	1.87853	1.85537	1.85537	1.070	1.070
			Naphthalene (2nd internal standard)	1.09438	1.09438	1.10901	1.10901	1.328	1.328
			Fluorene (3rd internal standard)	1.41778	1.41778	1.41229	1.41229	0.573	0.573
			Pentachlorophenol (4th internal standard)	0.20260	0.20260	0.19634	0.19634	10.355	10.356
			Bis(2-ethylhexyl)phthalate (5th internal standard)	0.90763	0.90763	0.86343	0.86343	9.524	9.524
			Benzo(a)pyrene (6th internal standard)	1.13808	1.13808	1.11182	1.11182	6.486	6.486
2	ICAL	6/18/08	~~Phenol~~ (1st internal standard) TTT	0.51976	0.51976	0.51274	0.51274	0.71511	0.71511
			~~Naphthalene~~ (2nd internal standard) UUU	1.20177	1.20177	1.18223	1.18223	0.93662	0.9366
			Fluorene (3rd internal standard)						
			Pentachlorophenol (4th internal standard)						
			Bis(2-ethylhexyl)phthalate (5th internal standard)						
			Benzo(a)pyrene (6th internal standard)						
3	ICAL	6/18/08	~~Phenol~~ (1st internal standard) VVV	1.60116	1.60116	1.57590	1.57590	2.64232	2.6427
			~~Naphthalene~~ (2nd internal standard) WWW	0.33910	0.33910	0.33002	0.33002	4.49540	4.49540
			~~Fluorene~~ (3rd internal standard) XXX	1.03639	1.03639	1.02385	1.02385	1.22192	1.2221
			~~Pentachlorophenol~~ (4th internal standard) ZZZ	0.38651	0.38651	0.36637	0.36637	8.75397	8.7548
			~~Bis(2-ethylhexyl)phthalate~~ (5th internal standard) AAA	0.39770	0.39770	0.39265	0.39265	2.58826	2.5881
			Benzo(a)pyrene (6th internal standard)						

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 #: 19188A2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

Page: 1 of 1
Reviewer: Q
2nd Reviewer:

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

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

% Difference = 100 * (ave. RRF - RRF)/ave. RRF
$RRF = (A_x)(C_{is})/(A_{is})(C_x)$

Where: ave. RRF = initial calibration average RRF
RRF = continuing calibration RRF
A_x = Area of compound, A_{is} = Area of associated internal standard
C_x = Concentration of compound, C_{is} = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported RRF (CC)	Recalculated RRF (CC)	Reported %D	Recalculated %D
1	VCA5227	6/19/08	Phenol (1st internal standard)	1.8553T	1.80162	1.80162	2.89T2	2.897
			Naphthalene (2nd internal standard)	1.1090	1.08T12	1.08T12	1.9T399	1.9T42
			Fluorene (3rd internal standard)	1.4122	1.408T8	1.408T8	0.24855	0.2488
			Pentachlorophenol (4th internal standard)	0.1962	0.20T30	0.20T30	5.58529	5.5830
			Bis(2-ethylhexyl)phthalate (5th internal standard)	0.86343	0.87188	0.87188	0.9T842	0.9T84
			Benzo(a)pyrene (6th internal standard)	1.1182	1.12694	1.12694	1.36062	1.3606
2	VCA5228	6/19/08	~~Phenol~~ (1st internal standard) TTT	0.5T24	0.51326	0.51326	0.10062	0.1010
			~~Naphthalene~~ (2nd internal standard) UUU	1.18223	1.20T02	1.20T02	2.09666	2.0969
			Fluorene (3rd internal standard)					
			Pentachlorophenol (4th internal standard)					
			Bis(2-ethylhexyl)phthalate (5th internal standard)					
			Benzo(a)pyrene (6th internal standard)					
3	VCA5229	6/19/08	~~Phenol~~ (1st internal standard) VVV	1.5T590	1.5915T	1.5915T	0.99462	0.99T
			~~Naphthalene~~ (2nd internal standard) WWW	0.33002	0.33954	0.33954	2.88T19	2.8858
			~~Fluorene~~ (3rd internal standard) YYY	1.02385	1.01T88	1.01T88	0.58319	0.5829
			~~Pentachlorophenol~~ (4th internal standard) ZZZ	0.3623T	0.38045	0.38045	3.84416	3.8431
			~~Bis(2-ethylhexyl)phthalate~~ (5th internal standard) AAA	0.39265	0.39958	0.39958	1.T6341	1.T639
			Benzo(a)pyrene (6th internal standard)					

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 #: 19188A2
SDG #: 50850W

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

Reviewer: 9
2nd Reviewer:

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

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

% Difference = 100 * (ave. RRF - RRF)/ave. RRF
$RRF = (A_x)(C_{is})/(A_{is})(C_x)$

Where: ave. RRF = initial calibration average RRF
RRF = continuing calibration RRF
A_x = Area of compound, A_{is} = Area of associated internal standard
C_x = Concentration of compound, C_{is} = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported RRF (CC)	Recalculated RRF (CC)	Reported %D	Recalculated %D
1	VCAL5195	6/18/08	Phenol (1st internal standard)	1.8553T	1.8TIT4	1.8TIT4	0.88210	0.8822
			Naphthalene (2nd internal standard)	1.1090 1	1.10135	1.10135	0.690T0	0.6909
			Fluorene (3rd internal standard)	1.41229	1.39801	1.39801	1.01058	1.0108
			Pentachlorophenol (4th internal standard)	0.1963T	0.203T0	0.203T0	3.T4980	3.T4T6
			Bis(2-ethylhexyl)phthalate (5th internal standard)	0.86343	0.8T088	0.8T088	0.86222	0.8628
			Benzo(a)pyrene (6th internal standard)	1.1118=	1.11507	1.11507	0.29280	0.2924
2	VCAL5196	6/18/08	Phenol (1st internal standard) TTT	0.51274	0.52185	0.52185	1.T7632	1.776T
			Naphthalene (2nd internal standard) UUU	1.18223	1.1T316	1.1T316	0.76T46	0.76T3
			Fluorene (3rd internal standard)					
			Pentachlorophenol (4th internal standard)					
			Bis(2-ethylhexyl)phthalate (5th internal standard)					
			Benzo(a)pyrene (6th internal standard)					
3	VCAL5197	6/18/08	~~Phenol~~ (1st internal standard) VVV	1.5T590	1.60400	1.60400	1.T8300	1.T832
			~~Naphthalene~~ (2nd internal standard) WWW	0.33002	0.33T44	0.33T44	2.25045	2.2490
			~~Fluorene~~ (3rd internal standard) XXX	1.02385	1.03316	1.03316	0.9094	0.9099
			~~Pentachlorophenol~~ (4th internal standard) ZZZ	0.3663T	0.38274	0.38274	4.46802	4.46T0
			Bis(2-ethylhexyl)phthalate (5th ~~internal standard~~) AAA	0.39265	0.396T1	0.396T1	1.03290	1.0333
			Benzo(a)pyrene (6th internal standard)					

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 #: 19188A2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification

Page: 1 of 1
Reviewer: Q
2nd reviewer:

METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270)

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
SS = Surrogate Spiked

Sample ID:_____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5		33.9134	~~65~~		
2-Fluorobiphenyl		35.9420	68		
Terphenyl-d14		39.8482	78		
Phenol-d5		~~52.0537~~	66		
2-Fluorophenol		~~50.9295~~	65		
2,4,6-Tribromophenol		52.8840	69		
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID: 2

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5	50	32.536T	65	65	0
2-Fluorobiphenyl	↓	33.9843	68	68	↓
Terphenyl-d14	↓	38.7625	78	78	↓
Phenol-d5	75	49.6403	66	66	↓
2-Fluorophenol	↓	49.0421	65	65	↓
2,4,6-Tribromophenol	↓	52.0744	69	69	↓
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID:_____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

LDC #: 19188A2
SDG #: See cover

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

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

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

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

% Recovery = 100 * (SC/SA Where: SSC = Spike concentration
SA = Spike added

RPD = | LCSC - LCSDC | * 2/(LCSC + LCSDC) LCSC = Laboraotry control sample concentration LCSDC = Laboratory control sample duplicate concentration

LCS/LCSD samples: 8168439

Compound	Spike Added (µg/Kg)		Spike Concentration (µg/Kg)		LCS Percent Recovery		LCSD Percent Recovery		LCS/LCSD RPD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc	Reported	Recalc	Reported	Recalculated
Phenol	3370	NA	~~3360~~ 3370	NA	71	71				
N-Nitroso-di-n-propylamine	↓	↓	2570	↓	77	77				
4-Chloro-3-methylphenol			2560		77	77				
Acenaphthene			2510		75	75				
Pentachlorophenol			2240		67	67				
Pyrene	↓	↓	2350	↓	70	70				

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

LDC #: 19188A2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Page: 1 of 1
Reviewer: 9
2nd reviewer:

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

Y N N/A Were all reported results recalculated and verified for all level IV samples?
Y N N/A Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

$$\text{Concentration} = \frac{(A_x)(I_s)(V_t)(DF)(2.0)}{(A_{is})(RRF)(V_o)(V_i)(\%S)}$$

A_x = Area of the characteristic ion (EICP) for the compound to be measured

A_{is} = Area of the characteristic ion (EICP) for the specific internal standard

I_s = Amount of internal standard added in nanograms (ng)

V_o = Volume or weight of sample extract in milliliters (ml) or grams (g).

V_i = Volume of extract injected in microliters (ul)

V_t = Volume of the concentrated extract in microliters (ul)

Df = Dilution Factor.

%S = Percent solids, applicable to soil and solid matrices only.

2.0 = Factor of 2 to account for GPC cleanup

Example:

Sample I.D. 2 , ND :

Conc. = ( )( )( )( )( ) / ( )( )( )( )( )

=

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

Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: BRC Tronox, Parcel G

Collection Date: June 11, 2008

LDC Report Date: August 6, 2008

Matrix: Soil

Parameters: Chlorinated Pesticides

Validation Level: EPA Level III & IV

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): F8F120180

Sample Identification

TSB-GJ-09-10'
TSB-GJ-09-20'**
TSB-GJ-09-30'
TSB-GJ-09-40'

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 4 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 a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) 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.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is 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.

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.

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 selected compounds.

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

Retention time windows were evaluated and considered technically acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples on which a Level III review was performed.

IV. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) of calibration factors in continuing standard mixtures were within the 15.0% QC limits with the following exceptions:

Date	Standard	Channel	Compound	%D	Associated Samples	Flag	A or P
6/18/08	KCAL092	A	Toxaphene	15.2	TSB-GJ-09-30' TSB-GJ-09-40'	J+ (all detects)	A
6/18/08	KCAL095	A	2,4'-DDD	22.6	TSB-GJ-09-30' TSB-GJ-09-40'	J+ (all detects)	P

The percent differences (%D) of the second source calibration standard were less than or equal to 15.0% for all compounds.

Retention times (RT) of all compounds in the calibration standards were within QC limits for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples on which a Level III review was performed.

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.

No field blanks were identified in this SDG.

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) 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 for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XII. Compound Quantitation and Reported CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

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.

BRC Tronox, Parcel G
Chlorinated Pesticides - Data Qualification Summary - SDG F8F120180

SDG	Sample	Compound	Flag	A or P	Reason
F8F120180	TSB-GJ-09-30' TSB-GJ-09-40'	Toxaphene	J+ (all detects)	A	Continuing calibration (%D)
F8F120180	TSB-GJ-09-30' TSB-GJ-09-40'	2,4'-DDD	J+ (all detects)	P	Continuing calibration (%D)

BRC Tronox, Parcel G
Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

BRC Tronox, Parcel G
Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

LDC #: 19188A3a

SDG #: F8F120180

Laboratory: Test America

VALIDATION COMPLETENESS WORKSHEET

Level III/IV

Date: 8/4/08

Page: 1 of 1

Reviewer: [illegible]

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
I.	Technical holding times	A	Sampling dates: 6/11/08
II.	GC/ECD Instrument Performance Check	A	
III.	Initial calibration	A	RSD. ≤ 2
IV.	Continuing calibration/ICV	AW	ICV ≤ 15%
V.	Blanks	A	
VI.	Surrogate spikes	A	
VII.	Matrix spike/Matrix spike duplicates	A	TSB-GJ-08-10'
VIII.	Laboratory control samples	A	LCS
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	A	Not reviewed for Level III validation.
XII.	Compound quantitation and reported CRQLs	A	Not reviewed for Level III validation.
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	N	
XV.	Field blanks	N	

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

Validated Samples: ** Indicates sample underwent Level IV validation

1	TSB-GJ-09-10'	11	8168164 MB	21		31	
2	TSB-GJ-09-20'**	12		22		32	
3	TSB-GJ-09-30'	13		23		33	
4	TSB-GJ-09-40'	14		24		34	
5		15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

LDC #: 19188A39
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Reviewer: Q
2nd Reviewer: ______

Method: ✓ GC ______ HPLC

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	✓			
Cooler temperature criteria was met.	✓			
II. 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) < 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?	✓			
IV. Continuing calibration				
What type of continuing calibration calculation was performed? ✓ %D or ___ %R	✓			
Was a continuing calibration analyzed daily?	✓			
Were all percent differences (%D) < 15%.0 or percent recoveries 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?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		✓		
VI. 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				
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?	✓			
VIII. Laboratory control samples				
Was an LCS analyzed for this SDG?	✓			
Was an LCS analyzed per extraction batch?	✓			

LDC #: 19188A39
SDG #: See Cover

VALIDATION FINDINGS CHECKLIST

Reviewer: [illegible]
2nd Reviewer: ______

Validation Area	Yes	No	NA	Findings/Comments
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				
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors 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				
Were field duplicate pairs identified in this SDG?		✓		
Were target compounds idetected in the field duplicates?			✓	
XV. Field blanks				
Were field blanks identified in this SDG?		✓		
Were target compounds detected in the field blanks?			✓	

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. Aroclor-1248	HH.
C. delta-BHC	K. Endrin	S. alpha-Chlordane	AA. Aroclor-1254	II.
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.	MM.
H. Endosulfan I	P. Methoxychlor	X. Aroclor-1232	FF.	NN.

Notes:_____

LDC #: ~~1988~~ A39
SDG #: See cover

METHOD: ✓ GC __ HPLC

VALIDATION FINDINGS WORKSHEET
Continuing Calibration

Page: 1 of 1
Reviewer: 9
2nd Reviewer: ______

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".
What type of continuing calibration calculation was performed? __%D or __RPD

(Y) N N/A Were continuing calibration standards analyzed at the required frequencies?
Y (N) N/A Did the continuing calibration standards meet the %D / RPD validation criteria of ≤15.0%?

Level IV Only
(Y) N N/A Were the retention times for all calibrated compounds within their respective acceptance windows?

#	Date	Standard ID	Detector/ ~~Column~~	Compound	%D / RPD (Limit ≤ 15.0)	RT (limit)	Associated Samples	Qualifications
	6/18/08	KCA2092	Ch A	U	15.2	( )	3-4	J+dets/A
	✓	KCA2095	✓	2,4'-DDD	22.6	( )		J+dets/P
						( )		
						( )		
						( )		
						( )		
						( )		
						( )		
						( )		
						( )		
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LDC #: 19188A39
SDG #: see cover

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Reviewer: 9
2nd Reviewer: _____

METHOD: GC ✓ HPLC _____

The calibration Factor (CF), average CF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

CF = A/C
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 the CF
X = Mean of the CFs

#	Standard ID	Calibration Date	Compound	Reported CF (0.05 std)	Recalculated CF (0.05 std)	Reported Average CF (initial)	Recalculated Average CF (initial)	Reported %RSD	Recalculated %RSD
1	ICAL	6/12/08	2,4'-DDE (ch A)	37366840	37366840	37378526	37378526	1.30108	1.3011
			✓ (ch B)	21121200	21121200	20380279	20380279	2.78044	2.7804
			F (ch A)	65542320	65542320	68133213	68133213	2.76188	2.7619
2	ICAL	6/16/08	O (✓	28233860	28233860	30126961	30126961	11.2475	11.124
			F (ch B)	36359100	36359100	38018288	38018288	2.83696	2.8370
			O ✓	12681560	12681560	13320207	13320207	8.79250	8.7925
3									
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 #: 19188A3a
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

Reviewer: 9
2nd Reviewer: ______

METHOD: GC ✓ HPLC ______

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

% Difference = 100 * (ave. CF - CF)/ave. CF
CF = A/C

Where: ave. CF = initial calibration average CF
CF = continuing calibration CF
A = Area of compound
C = Concentration of compound

#	Standard ID	Calibration Date	Compound	Average CF(Ical)/ CCV Conc.	Reported CF/Conc. CCV	Recalculated CF/Conc. CCV	Reported %D	Recalculated %D
1	KCAL064	6/18/08	F (ch A)	0.025	0.0257	0.0257	2.6	2.6
			0 ↓	↓	0.0251	0.0251	0.5	0.5
			2,4'-DDE (ch A)	0.025	0.0258	0.0258	3.2	3.2
2	KCAL080	6/18/08	F (ch A)	0.025	0.0255	0.0255	1.8	1.8
			0		0.0257	0.0257	2.7	2.7
			2,4'-DDE ↓	↓	0.0255	0.0255	2.2	2.2
3								
4								

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

LDC #: 19188A39
SDG #: see cover

VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification

Reviewer: 9
2nd reviewer:

METHOD: ✓ **GC** __ **HPLC**

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
SS = Surrogate Spiked

Sample ID: 2

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
TCMX	ch A	0.020	0.01860	93	93	0
DCB	✓	✓	0.01958	98	98	0

Sample ID:

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

Sample ID:

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

LDC #: 19888A39
SDG #: See cover

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

Page: 1 of 1
Reviewer: Q
2nd Reviewer: _____

METHOD: ✓ GC __HPLC

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

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

RPD = I SSCLCS - SSCLCSD I * 2/(SSCLCS + SSCLCSD)

Where: SSC = Spiked sample concentration; SA = Spike added; SC = Concentration; LCS = Laboratory control sample percent recovery; LCSD = Laboratory control sample duplicate percent recovery

LCS/LCSD samples: 8168164

Compound	Spike Added (MB15)		Spiked Sample Concentration (MB15)		LCS Percent Recovery		LCSD Percent Recovery		LCS/LCSD RPD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline (8015)										
Diesel (8015)										
Benzene (8021B)										
Methane (RSK-175)										
2,4-D (8151)										
Dinoseb (8151)										
Naphthalene (8310)										
Anthracene (8310)										
HMX (8330)										
2,4,6-Trinitrotoluene (8330)										
F	16.7	NA	15.0	NA	90	90				
O	↓	↓	16.8	↓	101	101				

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 #: 9188A39
SDG #: Seacon

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Page: 1 of 1
Reviewer: 9
2nd Reviewer: _____

METHOD: ✓ GC __ HPLC

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

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

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

Example:

Sample ID. 2 Compound Name ND

Concentration = _____

#	Sample ID	Compound	Reported Concentrations ( )	Recalculated Results Concentrations ( )	Qualifications

Comments: _____

SAMPCALew.wpd

Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: BRC Tronox Parcel G

Collection Date: June 11, 2008

LDC Report Date: August 6, 2008

Matrix: Soil

Parameters: Polychlorinated Biphenyls

Validation Level: EPA Level III & IV

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): F8F120180

Sample Identification

TSB-GJ-09-10'
TSB-GJ-09-20'**
TSB-GJ-09-30'
TSB-GJ-09-40'

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 4 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8082 for Polychlorinated Biphenyls.

This review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) 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.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is 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.

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 multicomponent compounds was performed for the primary (quantitation) column as required by the 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 for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples on which a Level III review was performed.

IV. Continuing Calibration

Continuing calibration was performed at required frequencies.

The percent differences (%D) of calibration factors in continuing standard mixtures were within the 15.0% QC limits.

The percent differences (%D) of the second source calibration standard were less than or equal to 15.0% for all compounds.

Retention times (RT) of all compounds in the calibration standards were within QC limits for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples on which a Level III review was performed.

V. Blanks

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

No field blanks were identified in this SDG.

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) 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 for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XII. Compound Quantitation and Reported CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

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.

BRC Tronox Parcel G
Polychlorinated Biphenyls - Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

BRC Tronox Parcel G
Polychlorinated Biphenyls - Laboratory Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

BRC Tronox Parcel G
Polychlorinated Biphenyls - Field Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

LDC #: 19188A3b
SDG #: F8F120180
Laboratory: Test America

VALIDATION COMPLETENESS WORKSHEET
Level III/IV

Date: 8/4/08
Page: 1 of 1
Reviewer: CA
2nd Reviewer:

METHOD: GC Polychlorinated Biphenyls (EPA SW 846 Method 8082)

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/11/08
II.	GC/ECD Instrument Performance Check	N	
III.	Initial calibration	A	
IV.	Continuing calibration/ICV	A	ICV=1570
V.	Blanks	A	
VI.	Surrogate spikes	A	
VII.	Matrix spike/Matrix spike duplicates	A	TSB-GJ-08-10'
VIII.	Laboratory control samples	A	LCS
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	A	Not reviewed for Level III validation.
XII.	Compound quantitation and reported CRQLs	A	Not reviewed for Level III validation.
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	N	
XV.	Field blanks	N	

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

Validated Samples: ** Indicates sample underwent Level IV validation

1	TSB-GJ-09-10'	11	8168162MB	21		31	
2	TSB-GJ-09-20'**	12		22		32	
3	TSB-GJ-09-30'	13		23		33	
4	TSB-GJ-09-40'	14		24		34	
5		15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

LDC #: 19188A3b
SDG #: see cover

VALIDATION FINDINGS CHECKLIST

Reviewer: 9
2nd Reviewer: _____

Method: ✓ GC _____ HPLC

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	✓			
Cooler temperature criteria was met.	✓			
II. 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) ≤ 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?	✓			
IV. Continuing calibration				
What type of continuing calibration calculation was performed? ✓ %D or ___ %R	✓			
Was a continuing calibration analyzed daily?	✓			
Were all percent differences (%D) ≤ 15%.0 or percent recoveries 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?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		✓		
VI. 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				
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?	✓			
VIII. Laboratory control samples				
Was an LCS analyzed for this SDG?	✓			
Was an LCS analyzed per extraction batch?	✓			

LDC #: 19188A3b
SDG #: See Cover

VALIDATION FINDINGS CHECKLIST

Reviewer: 9
2nd Reviewer: _____

Validation Area	Yes	No	NA	Findings/Comments
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				
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors 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				
Were field duplicate pairs identified in this SDG?		✓		
Were target compounds idetected in the field duplicates?			✓	
XV. Field blanks				
Were field blanks identified in this SDG?		✓		
Were target compounds detected in the field blanks?			✓	

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. Aroclor-1248	HH.
C. delta-BHC	K. Endrin	S. alpha-Chlordane	AA. Aroclor-1254	II.
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.	MM.
H. Endosulfan I	P. Methoxychlor	X. Aroclor-1232	FF.	NN.

Notes:_____

LDC #: 18853A36
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

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

METHOD: GC ✓ HPLC ____

The calibration Factor (CF), average CF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

CF = A/C
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 the CF
X = Mean of the CFs

#	Standard ID	Calibration Date	Compound	Reported CF (50 std)	Recalculated CF (50 std)	Reported Average CF (initial)	Recalculated Average CF (initial)	Reported %RSD	Recalculated %RSD
1	ICAL	5/21/08	BB (RTX-CLPest)	33154	33154	27977	27977	12.0	12.0
			BB (↓ II)	45676	45676	39164	39164	9.582	9.582
2									
3									
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 #: 19188A3b
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

Reviewer: 9
2nd Reviewer:

METHOD: GC ✓ HPLC ____

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

% Difference = 100 * (ave. CF - CF)/ave. CF
CF = A/C

Where: ave. CF = initial calibration average CF
CF = continuing calibration CF
A = Area of compound
C = Concentration of compound

#	Standard ID	Calibration Date	Compound	Average CF(Ical)/ CCV Conc.	Reported CF/Conc. CCV	Recalculated CF/Conc. CCV	Reported %D	Recalculated %D
1	PCAL089	6/18/18	BB (RTX-CLPest)	1000	952.1902	952.2	4.8	4.8
			~~BB (RTX-CLPest II)~~	~~1000~~				
2	PCAL100	6/18/18	BB (RTX-CLPest)	1000	937.3342	937.3	6.3	6.3
3								
4								

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

LDC #: 19188A3b
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification

Page: 1 of 1
Reviewer: 9
2nd reviewer: _____

METHOD: ✓ GC __ HPLC

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
SS = Surrogate Spiked

Sample ID: 2

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
DCB	chA	20	20.4758	102	102	0

Sample ID: _____

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

Sample ID: _____

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

LDC #: 19188A3b
SDG #: See COVR

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

Reviewer: 9
2nd Reviewer: _____

METHOD: ✓GC __HPLC

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

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

RPD = I SSCLCS - SSCLCSD I * 2/(SSCLCS + SSCLCSD)

Where: SSC = Spiked sample concentration
SA = Spike added
LCS = Laboratory control sample percent recovery
SC = Concentration
LCSD = Laboratory control sample duplicate percent recovery

LCS/LCSD samples: 8168762

Compound	Spike Added (ug/kg)		Spiked Sample Concentration (ug/kg)		LCS Percent Recovery		LCSD Percent Recovery		LCS/LCSD RPD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline (8015)										
Diesel (8015)										
Benzene (8021B)										
Methane (RSK-175)										
2,4-D (8151)										
Dinoseb (8151)										
Naphthalene (8310)										
Anthracene (8310)										
HMX (8330)										
2,4,6-Trinitrotoluene (8330)										
BB	167	NA	171	NA	103	102				

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 #: 18884a3b
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Reviewer: 9
2nd Reviewer: _____

METHOD: ✓ GC __ HPLC

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

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

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

Example:

Sample ID. 2 Compound Name ND

Concentration = _____

#	Sample ID	Compound	Reported Concentrations ( )	Recalculated Results Concentrations ( )	Qualifications

Comments: _____

LDC Report# 19188A4

Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: BRC Tronox Parcel G

Collection Date: June 11, 2008

LDC Report Date: August 8, 2008

Matrix: Soil

Parameters: Metals

Validation Level: EPA Level III & IV

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): F8F120180

Sample Identification

TSB-GJ-09-10'
TSB-GJ-09-20'**
TSB-GJ-09-30'
TSB-GJ-09-40'

**Indicates sample underwent EPA Level IV review

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 Methods 6010B, 6020, and 7000 for Metals. The metals analyzed were Aluminum, Antimony, Arsenic, Barium, Beryllium, Boron, Cadmium, Calcium, Chromium, Cobalt, Copper, Iron, Lead, Lithium, Magnesium, Manganese, Molybdenum, Mercury, Nickel, Niobium, Palladium, Phosphorus, Platinum, Potassium, Selenium, Silicon, Silver, Sodium, Strontium, Sulfur, Thallium, Tin, Titanium, Tungsten, Uranium, Vanadium, Zinc, and Zirconium.

This review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the methods 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.

Blanks are summarized in Section III.

Field duplicates are summarized in Section XIII.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is 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.

A Indicates the finding is based upon technical validation criteria.

P Indicates the finding is related to a protocol/contractual deviation.

None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

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

II. Calibration

An initial calibration was performed.

The frequency and analysis criteria of the initial calibration verification (ICV) and continuing calibration verification (CCV) were met.

III. Blanks

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

Method Blank ID	Analyte	Maximum Concentration	Associated Samples
ICB/CCB	Antimony Thallium Tungsten Vanadium Lithium Mercury	1.3 ug/L 1.1 ug/L 1.4 ug/L 2.7 ug/L 8.0 ug/L 0.1 ug/Kg	All samples in SDG F8F120180

Sample concentrations were compared to concentrations detected in the method blanks as required by the QAPP. No sample data was qualified with the following exceptions:

Sample	Analyte	Reported Concentration	Modified Final Concentration
TSB-GJ-09-10'	Lithium	6.7 mg/Kg	26.6U mg/Kg
TSB-GJ-09-40'	Lithium Mercury	111 mg/Kg 22.0 ug/Kg	157U mg/Kg 52.4U ug/Kg

No field blanks were identified in this SDG.

IV. ICP Interference Check Sample (ICS) Analysis

The frequency of analysis was met.

The criteria for analysis were met.

V. Matrix Spike Analysis

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 with the following exceptions:

Spike ID (Associated Samples)	Analyte	MS (%R) (Limits)	MSD (%R) (Limits)	RPD (Limits)	Flag	A or P
TSB-GJ-08-10'MS/MSD (All samples in SDG F8F120180)	Sulfur Phosphorus	140.1 (75-125) 134.8 (75-125)	135.4 (75-125) -	- -	J+ (all detects) J+ (all detects)	A
TSB-GJ-08-10'MS/MSD (All samples in SDG F8F120180)	Antimony Copper Silicon Vanadium Lithium Nickel Tungsten Zinc	55.2 (75-125) 72.5 (75-125) 65.4 (75-125) 68.4 (75-125) - - - -	39.4 (75-125) 60.9 (75-125) 44.6 (75-125) 56.0 (75-125) 69.8 (75-125) 71.1 (75-125) 60.6 (75-125) 62.2 (75-125)	- - - - - - - -	J- (all detects) UJ (all non-detects)	A
TSB-GJ-08-10'MS/MSD (All samples in SDG F8F120180)	Niobium	-	29.7 (75-125)	-	J- (all detects) R (all non-detects)	A

VI. Duplicate Sample Analysis

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable.

VII. Laboratory Control Samples (LCS)

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

VIII. Internal Standards (ICP-MS)

All internal standard percent recoveries (%R) were within QC limits for samples on which a Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

IX. Furnace Atomic Absorption QC

Graphite furnace atomic absorption was not utilized in this SDG.

X. ICP Serial Dilution

ICP serial dilution analysis was performed by the laboratory. The analysis criteria were met with the following exceptions:

Diluted Sample	Analyte	%D (Limits)	Associated Samples	Flag	A or P
TSB-GJ-08-10'L	Iron	10.4 (≤10)	All samples in SDG F8F120180	J (all detects)	A

XI. Sample Result Verification

All sample result verifications were acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XII. Overall Assessment of Data

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

XIII. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G
Metals - Data Qualification Summary - SDG F8F120180

SDG	Sample	Analyte	Flag	A or P	Reason
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Sulfur Phosphorus	J+ (all detects) J+ (all detects)	A	Matrix spike/Matrix spike duplicates (%R)
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Antimony Copper Silicon Vanadium Lithium Nickel Tungsten Zinc	J- (all detects) UJ (all non-detects)	A	Matrix spike/Matrix spike duplicates (%R)
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Niobium	J- (all detects) R (all non-detects)	A	Matrix spike/Matrix spike duplicates (%R)
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Iron	J (all detects)	A	ICP serial dilution (%D)

BRC Tronox Parcel G
Metals - Laboratory Blank Data Qualification Summary - SDG F8F120180

SDG	Sample	Analyte	Modified Final Concentration	A or P
F8F120180	TSB-GJ-09-10'	Lithium	26.6U mg/Kg	A
F8F120180	TSB-GJ-09-40'	Lithium Mercury	157U mg/Kg 52.4U ug/Kg	A

BRC Tronox Parcel G
Metals - Field Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

LDC #: 19188A4 **VALIDATION COMPLETENESS WORKSHEET** Date: 8/4/09
SDG #: F8F120180 Level III/IV Page: 1 of 1
Laboratory: Test America Reviewer: MM
2nd Reviewer: Q

METHOD: Metals (EPA SW 846 Method 6020/6010B/7000)

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/11/08
II.	Calibration	A	
III.	Blanks	SW	
IV.	ICP Interference Check Sample (ICS) Analysis	A	
V.	Matrix Spike Analysis	SW	3MS/MSD
VI.	Duplicate Sample Analysis	N	
VII.	Laboratory Control Samples (LCS)	A	LCS
VIII.	Internal Standard (ICP-MS)	A	Not reviewed for Level 3
IX.	Furnace Atomic Absorption QC	N	Not utilized
X.	ICP Serial Dilution	SW	
XI.	Sample Result Verification	A	Not reviewed for Level III validation.
XII.	Overall Assessment of Data	A	
XIII.	Field Duplicates	N	
XIV.	Field Blanks	N	

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

Validated Samples: ** Indicates sample underwent Level IV validation

1	TSB-GJ-09-10' (Soil)	11		21		31	
2	TSB-GJ-09-20'**	12		22		32	
3	TSB-GJ-09-30'	13		23		33	
4	TSB-GJ-09-40'	14		24		34	
5	FB	15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

Notes: _____

LDC #: 19188A4
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2
Reviewer: MH
2nd Reviewer: A

Method: Metals (EPA SW 846 Method 6010/7000/6020)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	✓			
Cooler temperature criteria was met.	✓			
II. Calibration				
Were all instruments calibrated daily, each set-up time?	✓			
Were the proper number of standards used?	✓			
Were all initial and continuing calibration verification %Rs within the 90-110% (80-120% for mercury and 85-115% for cyanide) QC limits?	✓			
Were all initial calibration correlation coefficients > 0.995? (Level IV only)	✓			
III. Blanks				
Was a method blank associated with every sample in this SDG?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	✓			
IV. ICP Interference Check Sample				
Were ICP interference check samples performed daily?	✓			
Were the AB solution percent recoveries (%R) with the 80-120% QC limits?	✓			
IV. Matrix spike/Matrix spike duplicates				
Were a matrix spike (MS) and duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD or MS/DUP. Soil / Water.	✓			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the 75-125 QC limits? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.		✓		
Were the MS/MSD or duplicate relative percent differences (RPD) ≤ 20% for waters and ≤ 35% for soil samples? A control limit of +/- RL(+/-2X RL for soil) was used for samples that were ≤ 5X the RL, including when only one of the duplicate sample values were ≤ 5X the RL.		✓		
V. Laboratory control samples				
Was an LCS anaylzed for this SDG?	✓			
Was an LCS analyzed per extraction batch?	✓			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the 80-120% QC limits for water samples and laboratory established QC limits for soils?	✓			
VI. Furnace Atomic Absorption QC				
If MSA was performed, was the correlation coefficients > 0.995?			✓	
Do all applicable analysies have duplicate injections? (Level IV only)			✓	
For sample concentrations > RL, are applicable duplicate injection RSD values < 20%? (Level IV only)			✓	
Were analytical spike recoveries within the 85-115% QC limits?			✓	

LDC #: 19188A4
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Reviewer: MM
2nd Reviewer: A

Validation Area	Yes	No	NA	Findings/Comments
VII. ICP Serial Dilution				
Was an ICP serial dilution analyzed if analyte concentrations were > 50X the IDL?	✓			
Were all percent differences (%Ds) < 10%?		✓		
Was there evidence of negative interference? If yes, professional judgement will be used to qualify the data.		✓		
VIII. Internal Standards (EPA SW 846 Method 6020)				
Were all the percent recoveries (%R) within the 30-120% of the intensity of the internal standard in the associated initial calibration?	✓			
If the %Rs were outside the criteria, was a reanalysis performed?			✓	
IX. Regional Quality Assurance and Quality Control				
Were performance evaluation (PE) samples performed?			✓	
Were the performance evaluation (PE) samples within the acceptance limits?			✓	
X. Sample Result Verification				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	✓			
XI. Overall assessment of data				
Overall assessment of data was found to be acceptable.	✓			
XII. Field duplicates				
Field duplicate pairs were identified in this SDG.		✓		
Target analytes were detected in the field duplicates.			✓	
XIII. Field blanks				
Field blanks were identified in this SDG.		✓		
Target analytes were detected in the field blanks.			✓	

LDC #: 19188A4
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Sample Specific Element Reference

Reviewer: [illegible]
2nd reviewer: [illegible]

All circled elements are applicable to each sample.

Sample ID	Matrix	Target Analyte List (TAL)
1-4	Soil	Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
1-4	Soil	Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Li, S, Zr, ___ ___
Analysis Method		
ICP		Li, S, ___ ___
ICP-MS		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, ___ ___
ICP-MS		Nb, Pd, P, Pt, Sn, Sr, Ti, W, U, Zr, ___ ___
GFAA		Al, Sb, As, Ba, Be, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mn, Hg, Ni, K, Se, Ag, Na, Tl, V, Zn, Mo, B, Si, CN⁻,

Comments: Mercury by CVAA if performed
Nb: Niobium, Pd: Palladium, P: Phosphorus, Pt: Platinum, S: Sulfur, W: Tungsten, U: Uranium, Zr: Zirconium

LDC #: 19188A4
SDG #: See Cover
METHOD: Trace Metals (EPA SW 846 Method 6010/6020/7000)
Sample Concentration units, unless otherwise noted: mg/Kg, except Hg ug/Kg

VALIDATION FINDINGS WORKSHEET
PB/ICB/CCB QUALIFIED SAMPLES

Soil preparation factor applied:
Associated Samples: All

Reviewer: VK
2nd Reviewer: Q

					Sample Identification							
Analyte	**Maximum PB[a] (mg/Kg)**	**Maximum PB[a] (ug/L)**	**Maximum ICB/CCB[a] (ug/L)**	**Blank Action Limit**	1	4						
Sb			1.3									
Tl			1.1	0.22								
W			1.4									
V			2.7									
Li			8.0		6.7 / 26.6	111 / 157						
Hg (ug/Kg)			0.1			22.0 / 52.4						

Samples with analyte concentrations within five times the associated ICB, CCB or PB concentration are listed above with the identifications from the Validation Completeness Worksheet. These sample results were qualified as not detected, "U".
Note : a - The listed analyte concentration is the highest ICB, CCB, or PB detected in the analysis of each element.

LDC #: 19188A4
SDG #: Sel cover

VALIDATION FINDINGS WORKSHEET
Matrix Spike/Matrix Spike Duplicates

Page: 1 of 1
Reviewer: MM
2nd Reviewer: dl

METHOD: Trace metals (EPA SW 846 Method 6010/7000)

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

(Y) N N/A Was a matrix spike analyzed for each matrix in this SDG?

Y (N) N/A Were matrix spike percent recoveries (%R) within the control limits of 75-125? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.

Y (N) N/A Were all duplicate sample relative percent differences (RPD) ≤ 20% for water samples and ≤35% for soil samples?

LEVEL IV ONLY:

(Y) N N/A Were recalculated results acceptable? See Level IV Recalculation Worksheet for recalculations.

#	MS/MSD ID	Matrix	Analyte	MS %Recovery	MSD %Recovery	RPD (≤20 Limits)	Associated Samples	Qualifications
1	TSB-GJ-08-10'	Soil	S	140.1	135.4		All	J+ L+/A
			Sb	55.2	39.4			J-/UJ/A
			Cu	73.5	60.9			↓
			Nb	40.6	29.7			J-/R/A
			P	134.8				J+ L+/A
			Si	65.4	44.6			J-/UJ/A
			V	68.4	56.0			
			Li		69.8			
			Ni		71.1			
			W		60.6			
			Zn		62.2			↓
			Li			20.9		No qual (LCSin)
			Sb			~~33.3~~ 33.1		
			Ba			20.3		
			Ca			27.7		
			Co			26.0		
			Ti			20.9		
			W			28.0		
			U			22.6	✓	↓

Comments: Al, Ca, Fe, Mg, Mn, ~~K~~ Sr; Ti, >4X

LDC #: 19188A4
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
ICP Serial Dilution

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

METHOD: Trace Metals (EPA SW 846 Method 6010/6020/7000)

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

(Y) N N/A If analyte concentrations were > 50X the MDL (ICP) ,or >100X the MDL (ICP/MS), was a serial dilution analyzed?
Y (N) N/A Were ICP serial dilution percent differences (%D) ≤10%?
Y (N) N/A Is there evidence of negative interference? If yes, professional judgement will be used to qualify the data.

LEVEL IV ONLY:

(Y) N N/A Were recalculated results acceptable? See Level IV Recalculation Worksheet for recalculations.

#	Date	Diluted Sample ID	Matrix	Analyte	%D (Limits)	Associated Samples	Qualifications
1		TSB-GJ-0810'	Soil	Fe	10.4	All	J+/A

Comments: Na, U < 100X MDL

LDC #: 19188A4
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Initial and Continuing Calibration Calculation Verification

Page: 1 of 1
Reviewer: MM
2nd Reviewer: 9

METHOD: Trace Metals (EPA SW 846 Method 6010/6020/7000)

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

%R = Found x 100 / True

Where, Found = concentration (in ug/L) of each analyte measured in the analysis of the ICV or CCV solution
True = concentration (in ug/L) of each analyte in the ICV or CCV source

Standard ID	Type of Analysis	Element	Found (ug/L)	True (ug/L)	Recalculated %R	Reported %R	Acceptable (Y/N)
ICV ~~ICSA~~	ICP (Initial calibration)	S	42700	40000	106.8	106.8	Y
	GFAA (Initial calibration)						
ICV	CVAA (Initial calibration)	Hg	2.33	2.50	93.2	93.2	Y
CCV	ICP (Continuing calibration)	Li	4754	5000	95.1	95.1	↓
	GFAA (Continuing calibration)						
CCV	CVAA (Continuing calibration)	Hg	4.98	5.0	99.6	99.6	Y
ICV	ICP/MS (Initial calibration)	U	1028.4	1000	102.8	102.8	↓
CCV	ICP/MS (Continuing calibation)	Ag	908.3	1000	90.8	90.8	↓

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

LDC #: 19188A4
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Level IV Recalculation Worksheet

Page: 1 of 1
Reviewer: MM
2nd Reviewer: CI

METHOD: Trace Metals (EPA SW 846 Method 6010/7000)

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

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

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

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

An ICP serial dilution percent difference (%D) was recalculated using the following formula:

$\%D = \frac{|I-SDR|}{I} \times 100$ Where, I = Initial Sample Result (mg/L)
SDR = Serial Dilution Result (mg/L) (Instrument Reading x 5)

Sample ID	Type of Analysis	Element	Found / S / I (units)	True / D / SDR (units)	Recalculated %R / RPD / %D	Reported %R / RPD / %D	Acceptable (Y/N)
ICSAB	ICP interference check	Zn	104.0	100	104	104	Y
LCS	Laboratory control sample	Sb	96.8	101	96.2	96.2	
TSB-GJ08-10	Matrix spike	B	(SSR-SR) 104.2	107.09	97.3	97.3	
	Duplicate	Cr	20.05	20.26	1.1	1.0	
↓	ICP serial dilution	Fe	16112	16568	2.8	2.8	

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

LDC #: 19188A4
SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Page: 1 of 2
Reviewer: MH
2nd reviewer:

METHOD: Trace Metals (EPA SW 846 Method 6010/7000)

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

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

Detected analyte results for 2 were recalculated and verified using the following equation:

Concentration = $\frac{(RD)(FV)(Dil)}{(In.\ Vol.)(\%S)}$

Recalculation:

$$S = \frac{84.86\ mg/L \times 0.05L \times 5 \times 1000\ g/kg}{0.5g \times 0.9961} = 53291\ mg/kg$$

RD = Raw data concentration
FV = Final volume (ml)
In. Vol. = Initial volume (ml) or weight (G)
Dil = Dilution factor
%S = Decimal percent solids

Sample ID	Analyte	Reported Concentration (mg/kg)	Calculated Concentration (mg/kg)	Acceptable (Y/N)
2	S	53300	53300	Y
	Al	10100	10100	
	As	27.6	27.6	
	Ba	64.6	64.6	
	Be	0.64	0.64	
	Ca	75800	75800	
	Cr	22.2	22.2	
	Co	5.7	5.6	
	Cu	13.5	13.5	
	Fe	13200	13200	
	Pb	7.1	7.1	
	Mg	18200	18200	
	Mn	170	170	
	Ni	14.7	14.6	
	Pd	1.1	1.1	
	P	528	528	
	K	2710	2710	
	Si	549	549	
	Ag	0.14	0.14	
	Na	944	943	
	Sr	505	505	
	Ti	558	557	

RECALC.4S2

LDC #: 19188A4
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Reviewer: MY
2nd reviewer: W

METHOD: Trace Metals (EPA SW 846 Method 6010/7000)

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

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

Detected analyte results for 2 were recalculated and verified using the following equation:

Concentration = $\frac{(RD)(FV)(Dil)}{(In. Vol.)(\%S)}$

RD	=	Raw data concentration
FV	=	Final volume (ml)
In. Vol.	=	Initial volume (ml) or weight (G)
Dil	=	Dilution factor
%S	=	Decimal percent solids

Recalculation:

$$V = \frac{45.91\,ug/L \times 0.1L \times 5}{0.5g \times 0.7961} = 57.67\,mg/kg$$

Sample ID	Analyte	Reported Concentration (mg/kg)	Calculated Concentration (mg/kg)	Acceptable (Y/N)
2	U	3.7	3.7	Y
	V	57.7	57.7	
	Zn	91.2	91.2	
	Zr	31.7	31.6	

Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: BRC Tronox Parcel G

Collection Date: June 11, 2008

LDC Report Date: August 7, 2008

Matrix: Soil

Parameters: Wet Chemistry

Validation Level: EPA Level III & IV

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): F8F120180

Sample Identification

TSB-GJ-09-10'
TSB-GJ-09-20'**
TSB-GJ-09-30'
TSB-GJ-09-40'

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 4 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 300.0 for Bromide, Bromine, Chlorate, Chloride, Chorine, Fluoride, Nitrate as Nitrogen, Nitrite as Nitrogen, Orthophosphate as Phosphorus, and Sulfate and EPA SW 846 Method 9071B for Oil & Grease.

The review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is 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.

A Indicates the finding is based upon technical validation criteria.

P Indicates the finding is related to a protocol/contractual deviation.

None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

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

II. Calibration

a. Initial Calibration

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

b. Calibration Verification

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

III. Blanks

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

Method Blank ID	Analyte	Concentration	Associated Samples
ICB/CCB	Orthophosphate as P	0.102 mg/L	All samples in SDG F8F120180

Sample concentrations were compared to concentrations detected in the method blanks as required by the QAPP. No sample data was qualified with the following exceptions:

Sample	Analyte	Reported Concentration	Modified Final Concentration
TSB-GJ-09-20'**	Orthophosphate as P	1.5 mg/Kg	6.3U mg/Kg

No field blanks were identified in this SDG.

IV. 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 with the following exceptions:

Spike ID (Associated Samples)	Analyte	MS (%R) (Limits)	MSD (%R) (Limits)	RPD (Limits)	Flag	A or P
TSB-CJ-09-0'MS/MSD (All samples in SDG F8F120180)	Oil and grease	63 (75-125)	63 (75-125)	-	J- (all detects) UJ (all non-detects)	A

V. Duplicates

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

VI. Laboratory Control Samples

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

VII. Sample Result Verification

All sample result verifications were acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

VIII. Overall Assessment of Data

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

IX. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G
Wet Chemistry - Data Qualification Summary - SDG F8F120180

SDG	Sample	Analyte	Flag	A or P	Reason
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Oil and grease	J- (all detects) UJ (all non-detects)	A	Matrix spike/Matrix spike duplicates (%R)

BRC Tronox Parcel G
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG F8F120180

SDG	Sample	Analyte	Modified Final Concentration	A or P
F8F120180	TSB-GJ-09-20'**	Orthophosphate as P	6.3U mg/Kg	A

BRC Tronox Parcel G
Wet Chemistry - Field Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

LDC #: 19188A6
SDG #: F8F120180
Laboratory: Test America

VALIDATION COMPLETENESS WORKSHEET
Level III/IV

Date: 8/4/08
Page: 1 of 1
Reviewer: MM
2nd Reviewer: [illegible]

METHOD: (Analyte) Bromide, Bromine, Chlorate, Chloride, Chorine, Fluoride, Nitrate-N, Nitrite-N, Orthophosphate-P, Sulfate (EPA Method 300.0), O & G (EPA SW846 Method 9071B)

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/11/08
IIa.	Initial calibration	A	
IIb.	Calibration verification	A	
III.	Blanks	SW	
IV	Matrix Spike/Matrix Spike Duplicates	SW	3 MS/MSD / Dup
V	Duplicates	A	
VI.	Laboratory control samples	A	LCS
VII.	Sample result verification	A	Not reviewed for Level III validation.
VIII.	Overall assessment of data	A	
IX.	Field duplicates	N	
X	Field blanks	N	

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

Validated Samples: ** Indicates sample underwent Level IV validation

1	TSB-GJ-09-10'	11		21		31	
2	TSB-GJ-09-20'**	12		22		32	
3	TSB-GJ-09-30'	13		23		33	
4	TSB-GJ-09-40'	14		24		34	
5	PB	15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

Notes:

LDC #: 19188A6
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2
Reviewer: MM
2nd Reviewer: CK

Method: Inorganics (EPA Method See cover

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

LDC #: 19188A6
SDG #: see cover

VALIDATION FINDINGS CHECKLIST

Reviewer: MM
2nd Reviewer: [illegible]

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

LDC #: 19188A6
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Sample Specific Analysis Reference

Reviewer: [illegible]
2nd reviewer: [illegible]

All circled methods are applicable to each sample.

Sample ID	Matrix	Parameter
1-4	Soil	Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH
		Br Bromine Cl Chlorine F NO_3 NO_2 SO_4 O-PO_4 Chlorate ClO_4 O+G/TPH

Comments:

LDC #: 19188A6
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Blanks

Page: 1 of 1
Reviewer: VW
2nd Reviewer: a

METHOD: Inorganics, Method See cover

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".
(Y) N N/A Were all samples associated with a given method blank?
(Y) N N/A Were any inorganic contaminants detected above the reporting limit in the method blanks? If yes, please see qualifications below.

Conc. units: mg/kg **Associated Samples:** All

Analyte	Blank ID	Maximum ICB/CCB mg/L	Blank Action Limit	Sample Identification								
				2								
O-PO4-P		0.102		1.5/6.3								

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT:
All contaminants within five times the methoc blank concentration were qualified as not detected, "U".

LDC #: 19188A6
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Matrix Spike/Matrix Spike Duplicates

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

METHOD: Inorganics, EPA Method See cover

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

(Y) N N/A Was a matrix spike analyzed for each matrix in this SDG?
Y (N) N/A Were matrix spike percent recoveries (%R) within the control limits of 75-125? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.
(Y) N N/A Were all duplicate sample relative percent differences (RPD) ≤ 20% for water samples and ≤35% for soil samples?

LEVEL IV ONLY:

(Y) N N/A Were recalculated results acceptable? See Level IV Recalculation Worksheet for recalculations.

#	MS/MSD ID	Matrix	Analyte	MS %Recovery	MSD %Recovery	RPD (Limits)	Associated Samples	Qualifications
1	TSB-CJ-09-6	Soil	D+G	63	63		All	J-/UJ/A

Comments:

LDC #: 19188A6
SDG #: See cover

Validatin Findings Worksheet
Initial and Continuing Calibration Calculation Verification

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

Method: Inorganics, Method See cover

The correlation coefficient (r) for the calibration of Br was recalculated.Calibration date: 6/18/08

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

$$\%R = \frac{\text{Found} \times 100}{\text{True}}$$

Where, Found = concentration of each analyte measured in the analysis of the ICV or CCV solution
True = concentration of each analyte in the ICV or CCV source

Type of analysis	Analyte	Standard	Conc. (ug/L)	Area	Recalculated r or r^2	Reported r or r^2	Acceptable (Y/N)
Initial calibration	Br	s1	250	0.02	*0.99997*	0.99997	Y
		s2	500	0.039			
		s3	1000	0.076			
		s4	2500	0.196			
		s5	5000	0.396			
CCV Calibration verification	ClO3	4000	3904		98	NR	Y
CCV Calibration verification	F	1000	949.5		94.95	94.95	↓
CCV Calibration verification	o-PO4-P	8000	7856		98.20	9820	↓

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

LDC #: 19188A6
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Level IV Recalculation Worksheet

Page: 1 of 1
Reviewer: MM
2nd Reviewer: [illegible]

METHOD: Inorganics, Method See Cover

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

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

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

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

Sample ID	Type of Analysis	Element	Found / S (units)	True / D (units)	Recalculated %R / RPD	Reported %R / RPD	Acceptable (Y/N)
LCS	Laboratory control sample	NO_2-N	1.57	1.60	98	98	Y
TSB-CJ-09-01	Matrix spike sample	04G	(SSR-SR) 880	1390	63	63	↓
↓	Duplicate sample	504	1800	1480	1.3	1.3	↓

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

LDC #: 19188/76
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Page: 1 of 1
Reviewer: MM
2nd reviewer: [illegible]

METHOD: Inorganics, Method See cover

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

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

Compound (analyte) results for 2 reported with a positive detect were recalculated and verified using the following equation:

Concentration =

Recalculation:

$$ClO_3 = \frac{Area \times 40ml}{0.079 \times 4g \times 16\% \times 1:1} \qquad ClO_3 = \frac{0.033 \times 40}{0.079 \times 4g \times 0.796} = 3.66 mg/kg$$

#	Sample ID	Analyte	Reported Concentration (mg/kg)	Calculated Concentration (mg/kg)	Acceptable (Y/N)
1	2	O-PO4-P	1.5	1.5	Y
		Chloride	3.7	3.7	
		Cl	244	244	
		Cl2	488	488	
		F	0.58	0.59	
		NO3-N	5.3	5.3	
		SO4	11600	11600	

Note:

Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: BRC Tronox Parcel G

Collection Date: June 11, 2008

LDC Report Date: August 6, 2008

Matrix: Soil

Parameters: Gasoline Range Organics

Validation Level: EPA Level III & IV

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): F8F120180

Sample Identification

TSB-GJ-09-10'
TSB-GJ-09-20'**
TSB-GJ-09-30'
TSB-GJ-09-40'

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 4 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8015B for Gasoline Range Organics.

This review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is 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.

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.

A Indicates the finding is based upon technical validation criteria.

P Indicates the finding is related to a protocol/contractual deviation.

None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

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

II. Calibration

a. Initial Calibration

Initial calibration of compounds was performed as required by the method.

The percent relative standard deviations (%RSD) of calibration factors for compounds were less than 20.0% .

b. Calibration Verification

Calibration verification was performed at required frequencies. The percent differences (%D) of amounts in continuing standard mixtures were within the 15.0% QC limits.

The percent differences (%D) of the second source calibration standard were less than or equal to 15.0% for all compounds.

III. Blanks

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

No field blanks were identified in this SDG.

IV. Accuracy and Precision Data

a. Surrogate Recovery

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

b. Matrix Spike/Matrix Spike Duplicates

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

c. Laboratory Control Samples

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

V. Target Compound Identification

All target compound identifications were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

VI. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

VII. System Performance

The system performance was acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

VIII. Overall Assessment of Data

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

IX. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G
Gasoline Range Organics - Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

BRC Tronox Parcel G
Gasoline Range Organics - Laboratory Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

BRC Tronox Parcel G
Gasoline Range Organics - Field Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

LDC #: 19188A7
SDG #: F8F120180
Laboratory: Test America

VALIDATION COMPLETENESS WORKSHEET
Level III/IV

Date: 8/4/08
Page: 1 of 1
Reviewer: [illegible]
2nd Reviewer: _____

METHOD: GC Gasoline Range Organics (EPA SW846 Method 8015B)

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/11/08
IIa.	Initial calibration	A	
IIb.	Calibration verification/ICV	A	ICV ≤ 15%
III.	Blanks	A	
IVa.	Surrogate recovery	A	
IVb.	Matrix spike/Matrix spike duplicates	NA	~~client spiked~~ TSBGJ-08-10'
IVc.	Laboratory control samples	A	LCS/D
V.	Target compound identification	A	Not reviewed for Level III validation.
VI.	Compound Quantitation and CRQLs	A	Not reviewed for Level III validation.
VII.	System Performance	A	Not reviewed for Level III validation.
VIII.	Overall assessment of data	A	
IX.	Field duplicates	N	
X.	Field blanks	N	

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

Validated Samples: ** Indicates sample underwent Level IV validation

1	TSB-GJ-09-10' S	11	8162694MB	21		31	
2	TSB-GJ-09-20'**	12		22		32	
3	TSB-GJ-09-30'	13		23		33	
4	TSB-GJ-09-40'	14		24		34	
5		15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

Notes: _____

LDC #: 19188A7
SDG #: 200 EQUIV

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2
Reviewer: A
2nd Reviewer: _____

Method: ✓ GC _____ HPLC

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	✓			
Cooler temperature criteria was met.	✓			
II. 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) ≤ 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?	✓			
IV. Continuing calibration				
What type of continuing calibration calculation was performed? ✓ %D or ___ %R	✓			
Was a continuing calibration analyzed daily?	✓			
Were all percent differences (%D) ≤ 15%.0 or percent recoveries 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?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		✓		
VI. 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				
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?			✓	
VIII. Laboratory control samples				
Was an LCS analyzed for this SDG?	✓			
Was an LCS analyzed per extraction batch?	✓			

LDC #: 19188AT
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Reviewer: 9
2nd Reviewer: _____

Validation Area	Yes	No	NA	Findings/Comments
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				
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors 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				
Were field duplicate pairs identified in this SDG?		✓		
Were target compounds idetected in the field duplicates?			✓	
XV. Field blanks				
Were field blanks identified in this SDG?		✓		
Were target compounds detected in the field blanks?			✓	

LDC #: 19188A7
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Reviewer: 9
2nd Reviewer:

METHOD: GC ✓ HPLC ____

The calibration Factor (CF), average CF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

CF = A/C
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 the CF
X = Mean of the CFs

#	Standard ID	Calibration Date	Compound	Reported CF (0.1 std)	Recalculated CF (0.1 std)	Reported Average CF (initial)	Recalculated Average CF (initial)	Reported %RSD	Recalculated %RSD
1	10AL	5/27/18	GRO	1835700	1835700	1718732	1718732	3.915	3.915
2									
3									
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 #: 19188A7
SDG #: Selcown

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

Reviewer: 9
2nd Reviewer:

METHOD: GC V HPLC

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

% Difference = 100 * (ave. CF - CF)/ave. CF
CF = A/C

Where: ave. CF = initial calibration average CF
CF = continuing calibration CF
A = Area of compound
C = Concentration of compound

#	Standard ID	Calibration Date	Compound	Average CF(Ical)/ CCV Conc.	Reported CF/Conc. CCV	Recalculated CF/Conc. CCV	Reported %D	Recalculated %D
1	LCAL3968	6/13/08	GRO	1.0	0.9982	0.9982	0.2	0.2
2	LCAL4068	6/14/08	GRO	1.0	0.9824	0.9824	1.8	1.8
3								
4								

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

LDC #: 19088A7
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification

Reviewer: 9
2nd reviewer:

METHOD: ✓ **GC** ___ **HPLC**

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
SS = Surrogate Spiked

Sample ID: 2

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
TFT	NS	0.04	0.03383	85	85	0

Sample ID: _____

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

Sample ID: _____

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

LDC #: 9188A1
SDG #: See cover

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

Reviewer: 9
2nd Reviewer: _____

METHOD: ✓ GC __ HPLC

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

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

RPD = I SSCLCS - SSCLCSD I * 2/(SSCLCS + SSCLCSD)

Where: SSC = Spiked sample concentration
SA = Spike added
LCS = Laboratory control sample percent recovery
SC = Concentration
LCSD = Laboratory control sample duplicate percent recovery

LCS/LCSD samples: 8165269

Compound	Spike Added (MS/MSD)		Spiked Sample Concentration (MS/MSD)		LCS Percent Recovery		LCSD Percent Recovery		LCS/LCSD RPD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline (8015)	1.0	1.0	1.0	0.944	100	100	94	94	6.2	5.8
Diesel (8015)										
Benzene (8021B)										
Methane (RSK-175)										
2,4-D (8151)										
Dinoseb (8151)										
Naphthalene (8310)										
Anthracene (8310)										
HMX (8330)										
2,4,6-Trinitrotoluene (8330)										

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 #: 19288A7
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Page: 1 of 1
Reviewer: 9
2nd Reviewer: _____

METHOD: ✓ GC __ HPLC

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

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

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

Example:

Sample ID. 9 Compound Name ND

Concentration = _____

#	Sample ID	Compound	Reported Concentrations ( )	Recalculated Results Concentrations ( )	Qualifications

Comments: _____

Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: BRC Tronox Parcel G

Collection Date: June 11, 2008

LDC Report Date: August 6, 2008

Matrix: Soil

Parameters: Diesel Range Organics

Validation Level: EPA Level III & IV

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): F8F120180

Sample Identification

TSB-GJ-09-10'
TSB-GJ-09-20'**
TSB-GJ-09-30'
TSB-GJ-09-40'

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 4 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8015B for Diesel Range Organics.

This review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is 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.

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.

A Indicates the finding is based upon technical validation criteria.

P Indicates the finding is related to a protocol/contractual deviation.

None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

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

II. Calibration

a. Initial Calibration

Initial calibration of compounds was performed as required by the method.

The percent relative standard deviations (%RSD) of calibration factors for compounds were less than 20.0% .

b. Calibration Verification

Calibration verification was performed at required frequencies. The percent differences (%D) of amounts in continuing standard mixtures were within the 15.0% QC limits.

The percent differences (%D) of the second source calibration standard were less than or equal to 15.0% for all compounds.

III. Blanks

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

No field blanks were identified in this SDG.

IV. Accuracy and Precision Data

a. Surrogate Recovery

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

b. Matrix Spike/Matrix Spike Duplicates

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

c. Laboratory Control Samples

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

V. Target Compound Identification

All target compound identifications were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

VI. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

VII. System Performance

The system performance was acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

VIII. Overall Assessment of Data

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

IX. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G
Diesel Range Organics - Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

BRC Tronox Parcel G
Diesel Range Organics - Laboratory Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

BRC Tronox Parcel G
Diesel Range Organics - Field Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

LDC #: 19188A8
SDG #: F8F120180
Laboratory: Test America

VALIDATION COMPLETENESS WORKSHEET
Level III/IV

Date: 8/4/08
Page: 1 of 1
Reviewer: [illegible]
2nd Reviewer: _____

METHOD: GC Diesel Range Organics (EPA SW846 Method 8015B)

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/11/08
IIa.	Initial calibration	A	
IIb.	Calibration verification/ICV	A	%R ≤ 15/0
III.	Blanks	A	
IVa.	Surrogate recovery	A	
IVb.	Matrix spike/Matrix spike duplicates	KA	~~diesel spiked~~ TSB GJ-08-10'
IVc.	Laboratory control samples	A	LCS
V.	Target compound identification	A	Not reviewed for Level III validation.
VI.	Compound Quantitation and CRQLs	A	Not reviewed for Level III validation.
VII.	System Performance	A	Not reviewed for Level III validation.
VIII.	Overall assessment of data	A	
IX.	Field duplicates	N	
X.	Field blanks	N	

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

Validated Samples: ** Indicates sample underwent Level IV validation

1	TSB-GJ-09-10' S	11	8/6529/MB	21		31	
2	TSB-GJ-09-20'**	12	8/7031/2MB	22		32	
3	TSB-GJ-09-30'	13		23		33	
4	TSB-GJ-09-40'	14		24		34	
5		15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

Notes: _____

LDC #: 19188A8
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Page: 1 of 2
Reviewer: CF
2nd Reviewer: _____

Method: ✓ GC _____ HPLC

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	✓			
Cooler temperature criteria was met.	✓			
II. 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) ≤ 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?	✓			
IV. Continuing calibration				
What type of continuing calibration calculation was performed? ✓ %D or ___ %R	✓			
Was a continuing calibration analyzed daily?	✓			
Were all percent differences (%D) ≤ 15%.0 or percent recoveries 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?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		✓		
VI. 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				
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?			✓	
VIII. Laboratory control samples				
Was an LCS analyzed for this SDG?	✓			
Was an LCS analyzed per extraction batch?	✓			

LDC #: 19188A8
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Reviewer: CY
2nd Reviewer: _____

Validation Area	Yes	No	NA	Findings/Comments
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				
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors 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				
Were field duplicate pairs identified in this SDG?		✓		
Were target compounds idetected in the field duplicates?			✓	
XV. Field blanks				
Were field blanks identified in this SDG?		✓		
Were target compounds detected in the field blanks?			✓	

LDC #: 19188A8
SDG #: Secon ✓

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Page: 1 of 1
Reviewer: 4
2nd Reviewer: _____

METHOD: GC ✓ HPLC _____

The calibration Factor (CF), average CF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

CF = A/C
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 the CF
X = Mean of the CFs

#	Standard ID	Calibration Date	Compound	Reported CF (1.0 std)	Recalculated CF (1.0 std)	Reported Average CF (initial)	Recalculated Average CF (initial)	Reported %RSD	Recalculated %RSD
1	104c	3/16/08	DRO	15394	15394	16023	16023	3.456	3.456
2									
3									
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 #: 19188A5
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

Reviewer: a
2nd Reviewer:

METHOD: GC ✓ HPLC ____

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

% Difference = 100 * (ave. CF - CF)/ave. CF
CF = A/C

Where: ave. CF = initial calibration average CF
CF = continuing calibration CF
A = Area of compound
C = Concentration of compound

#	Standard ID	Calibration Date	Compound	Average CF(ical)/ CCV Conc.	Reported CF/Conc. CCV	Recalculated CF/Conc. CCV	Reported %D	Recalculated %D
1	ECAL525	6/17/08	DRO	1000	996.5312	996.53	0.3	0.3
2	ECAL537	6/17/08	DRO	1000	1034.5671	1034.55	3.5	3.5
3								
4								

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

LDC #: 19188A8
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification

Page: 1 of 1
Reviewer: [illegible]
2nd reviewer:

METHOD: ✓ **GC** ___ **HPLC**

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
SS = Surrogate Spiked

Sample ID: 2

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
TPH	NS	25.0	21.2901	85	85	0

Sample ID: _____

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

Sample ID: _____

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

LDC #: 19188A8
SDG #: Seccown

VALIDATION FINDINGS WORKSHEET

Laboratory Control Sample/Laboratory Control Sample Duplicate Results Verification

Reviewer: 9
2nd Reviewer: ______

METHOD: ✓ GC __ HPLC

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

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

RPD = I SSCLCS - SSCLCSD I * 2/(SSCLCS + SSCLCSD)

Where: SSC = Spiked sample concentration
SA = Spike added
LCS = Laboratory control sample percent recovery
SC = Concentration
LCSD = Laboratory control sample duplicate percent recovery

LCS/LCSD samples: 8165291

Compound	Spike Added (mg/kg)		Spiked Sample Concentration (mg/kg)		LCS Percent Recovery		LCSD Percent Recovery		LCS/LCSD RPD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline (8015)										
Diesel (8015)	83.3	NA	68.9	NA	83	83				
Benzene (8021B)										
Methane (RSK-175)										
2,4-D (8151)										
Dinoseb (8151)										
Naphthalene (8310)										
Anthracene (8310)										
HMX (8330)										
2,4,6-Trinitrotoluene (8330)										

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 #: 19188A8
SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Page: 1 of 1
Reviewer: 9
2nd Reviewer: _____

METHOD: ✓ **GC** __ **HPLC**

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

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

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

Example:

Sample ID. 2 Compound Name ND

Concentration = _____

#	Sample ID	Compound	Reported Concentrations ( )	Recalculated Results Concentrations ( )	Qualifications

Comments: _____

SAMPCALew.wpd

Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: BRC Tronox Parcel G

Collection Date: June 11, 2008

LDC Report Date: August 8, 2008

Matrix: Soil

Parameters: Polynuclear Aromatic Hydrocarbons

Validation Level: EPA Level III & IV

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): F8F120180

Sample Identification

TSB-GJ-09-10'
TSB-GJ-09-20'**
TSB-GJ-09-30'
TSB-GJ-09-40'

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 4 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8310 for Polynuclear Aromatic Hydrocarbons.

This review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III criteria since this review is 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.

A Indicates the finding is based upon technical validation criteria.

P Indicates the finding is related to a protocol/contractual deviation.

None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

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

II. Calibration

a. Initial Calibration

Initial calibration of compounds was performed as required by the 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 for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples on which a Level III review was performed.

b. Calibration Verification

Calibration verification was performed at required frequencies.

The percent differences (%D) of calibration factors in continuing standard mixtures were within the 15.0% QC limits with the following exceptions:

Date	Detector	Compound	%D	Associated Samples	Flag	A or P
6/16/08	Not specified	Benzo(g,h,i)perylene	15.2	TSB-GJ-09-10' TSB-GJ-09-20'**	J+ (all detects)	A

The percent differences (%D) of the second source calibration standard were less than or equal to 15.0% for all compounds with the following exceptions:

Date	Detector	Compound	%D	Associated Samples	Flag	A or P
6/4/08	Not specified	Benzo(k)fluoranthene	16.6	All samples in SDG F8F120180	J+ (all detects)	A

Retention time windows were evaluated and considered technically acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples on which a Level III review was performed.

III. Blanks

Method blanks were reviewed for each matrix as applicable. No polynuclear aromatic hydrocarbon contaminants were found in the method blanks.

No field blanks were identified in this SDG.

IV. Accuracy and Precision Data

a. Surrogate Recovery

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

b. Matrix Spike/Matrix Spike Duplicates

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

c. Laboratory Control Samples

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

V. Target Compound Identification

All target compound identifications were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

VI. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

VII. System Performance

The system performance was acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

VIII. Overall Assessment of Data

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

IX. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G
Polynuclear Aromatic Hydrocarbons - Data Qualification Summary - SDG F8F120180

SDG	Sample	Compound	Flag	A or P	Reason
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'**	Benzo(g,h,i)perylene	J+ (all detects)	A	Continuing calibration (%D)
F8F120180	TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'	Benzo(k)fluoranthene	J+ (all detects)	A	Continuing calibration (ICV %D)

BRC Tronox Parcel G
Polynuclear Aromatic Hydrocarbons - Laboratory Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

BRC Tronox Parcel G
Polynuclear Aromatic Hydrocarbons - Field Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

LDC #: 19188A9

SDG #: F8F120180

Laboratory: Test America

VALIDATION COMPLETENESS WORKSHEET

Level III/IV

Date: 8/4/08

Page: 1 of 1

Reviewer: [illegible]

2nd Reviewer: ______

METHOD: GC Polynuclear Aromatic Hydrocarbons (EPA SW 846 Method 8310)

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/11/08
IIa.	Initial calibration	A	
IIb.	Calibration verification/ICV	A/N	ICV ≤ 15%
III.	Blanks	A	
IVa.	Surrogate recovery	A	
IVb.	Matrix spike/Matrix spike duplicates	A	TSB-GJ-08-10'
IVc.	Laboratory control samples	A	LCS
V.	Target compound identification	A	Not reviewed for Level III validation.
VI.	Compound Quantitation and CRQLs	A	Not reviewed for Level III validation.
VII.	System Performance	A	Not reviewed for Level III validation.
VIII.	Overall assessment of data	A	
IX.	Field duplicates	N	
X.	Field blanks	N	

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

Validated Samples: ** Indicates sample underwent Level IV validation

1	TSB-GJ-09-10' S	11	8168158MB	21		31	
2	TSB-GJ-09-20'**	12		22		32	
3	TSB-GJ-09-30'	13		23		33	
4	TSB-GJ-09-40'	14		24		34	
5		15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

Notes: ______

LDC #: 19188A9
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Reviewer: 9
2nd Reviewer: _____

Method: _____ GC ✓ HPLC

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	✓			
Cooler temperature criteria was met.	✓			
II. 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) ≤ 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?	✓			
IV. Continuing calibration				
What type of continuing calibration calculation was performed? ✓ %D or ___ %R	✓			
Was a continuing calibration analyzed daily?	✓			
Were all percent differences (%D) ≤ 15%.0 or percent recoveries 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?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		✓		
VI. 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				
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?	✓			
VIII. Laboratory control samples				
Was an LCS analyzed for this SDG?	✓			
Was an LCS analyzed per extraction batch?	✓			

LDC #: 19188A9
SDG #: 320000

VALIDATION FINDINGS CHECKLIST

Reviewer: 9
2nd Reviewer: _____

Validation Area	Yes	No	NA	Findings/Comments
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				
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors 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				
Were field duplicate pairs identified in this SDG?		✓		
Were target compounds idetected in the field duplicates?			✓	
XV. Field blanks				
Were field blanks identified in this SDG?		✓		
Were target compounds detected in the field blanks?			✓	

VALIDATION FINDINGS WORKSHEET

METHOD: ____GC ____HPLC

8310	8330	8151	8141	8141 (Con't)	8021B
A. Acenaphthene	A. HMX	A. 2,4-D	A. Dichlorvos	V. Fensulfothion	V. Benzene
B. Acenaphthylene	B. RDX	B. 2,4-DB	B. Mevinphos	W. Bolstar	CC. Toluene
C. Anthracene	C. 1,3,5-Trinitrobenzene	C. 2,4,5-T	C. Demeton-O	X. EPN	EE. Ethyl Benzene
D. Benzo(a)anthracene	D. 1,3-Dinitrobenzene	D. 2,4,5-TP	D. Demeton-S	Y. Azinphos-methyl	SSS. O-Xylene
E. Benzo(a)pyrene	E. Tetryl	E. Dinoseb	E. Ethoprop	Z. Coumaphos	RRR. MP-Xylene
F. Benzo(b)fluoranthene	F. Nitrobenzene	F. Dichlorprop	F. Naled	AA. Parathion	GG. Total Xylene
G. Benzo(g,h,i)perylene	G. 2.4.6-Trinitrotoluene	G. Dicamba	G. Sulfotep	BB. Trichloronate	
H. Benzo(k)fluoranthene	H. 4-Amino-2,6-dinitrotoluene	H. Dalapon	H. Phorate	CC. Trichlorinate	
I. Chrysene	I. 2-Amino-4,6-dinitrotoluene	I. MCPP	I. Dimethoate	DD. Trifluralin	
J. Dibenz(a,h)anthracene	J. 2,4-Dinitrotolune	J. MCPA	J. Diazinon	EE. Def	
K. Fluoranthene	K. 2,6-Dinitrotoluene	K. Pentachlorophenol	K. Disulfoton	FF. Prowl	
L. Fluorene	L. 2-Nitrotoluene	L.. 2,4,5-TP (silvex)	L. Parathion-methyl	GG. Ethion	
M. Indeno(1,2,3-cd)pyrene	M. 3-Nitrotoluene	M. Silvex	M. Ronnel	HH. Tetrachlorvinphos	
N. Naphthalene	N. 4-Nitrotoluene		N. Malathion	II. Sulprofos	
O. Phenanthrene	O.		O. Chlorpyrifos		
P. Pyrene	P.		P. Fenthion		
Q.	Q		Q. Parathion-ethyl		
R.			R. Trichloronate		
S.			S. Merphos		
			T. Stirofos		
			U. Tokuthion		

Notes:_____

LDC #: 19188A9
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Continuing Calibration

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

METHOD: __ GC ✓ HPLC

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".
What type of continuing calibration calculation was performed? __%D or __RPD
Y N N/A Were continuing calibration standards analyzed at the required frequencies?
Y N N/A Did the continuing calibration standards meet the %D / RPD validation criteria of ≤15.0%?
Level IV Only
Y N N/A Were the retention times for all calibrated compounds within their respective acceptance windows?

#	Date	Standard ID	Detector/ Column	Compound	%D / RPD (Limit ≤ 15.0)	RT (limit)	Associated Samples	Qualifications
	6/4/08	QKVT68 (ICV)	NS	H	16.6	( )	M + ~~Bdc~~	V+dets/A
						( )		
						( )		
						( )		
	6/16/08	QCAL873	NS	G	15.2	( )	1-2	V+dets/D
						( )		
						( )		
						( )		
						( )		
						( )		
						( )		
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						( )		
						( )		
						( )		
						( )		
						( )		

LDC #: 19188A9
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

Reviewer: 9
2nd Reviewer:

METHOD: GC ✓ HPLC ____

The calibration Factor (CF), average CF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

CF = A/C
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 the CF
X = Mean of the CFs

#	Standard ID	Calibration Date	Compound	Reported CF (/ std)	Recalculated CF (/ std)	Reported Average CF (initial)	Recalculated Average CF (initial)	Reported %RSD	Recalculated %RSD
1	10AC	6/4/08	c	80T=69	80T=69	806T10	806T10	1.8=1	1.8=1
			ϕ	6T485	6T485	6=608	6=608	1T.820	1T.820
2									
3									
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 #: 19188A9
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

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

METHOD: GC_____HPLC ✓

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

% Difference = 100 * (ave. CF - CF)/ave. CF
CF = A/C

Where: ave. CF = initial calibration average CF
CF = continuing calibration CF
A = Area of compound
C = Concentration of compound

#	Standard ID	Calibration Date	Compound	Average CF(Ical)/ CCV Conc.	Reported CF/Conc. CCV	Recalculated CF/Conc. CCV	Reported %D	Recalculated %D
1	RCA1862	6/16/08	C	0.50	0.5344	0.5344	6.9	6.9
			P	✓	0.4834	0.4834	3.3	3.3
2	RCA1873	6/16/08	C	0.50	0.5307	0.5307	6.1	6.1
			P	✓	0.4984	0.4984	0.3	0.3
3								
4								

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

LDC #: 19188A9
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification

Page: 1 of 1
Reviewer: 9
2nd reviewer: _____

METHOD: __ GC _/ HPLC

The percent recoveries (%R) of surrogates were recalculated for the compounds identified below using the following calculation:

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
SS = Surrogate Spiked

Sample ID: 2

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
TPH	NS	25.0	18.3528	73	73	0

Sample ID: _____

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

Sample ID: _____

Surrogate	Column/Detector	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference

LDC #: 19188A9
SDG #: See Cover

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

Reviewer: 9
2nd Reviewer: ______

METHOD: __ GC ✓ HPLC

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

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

RPD = I SSCLCS - SSCLCSD I * 2/(SSCLCS + SSCLCSD)

Where: SSC = Spiked sample concentration
SA = Spike added
LCS = Laboratory control sample percent recovery

SC = Concentration
LCSD = Laboratory control sample duplicate percent recovery

LCS/LCSD samples: 8168158

Compound	Spike Added (ug/L)		Spiked Sample Concentration (ug/L)		LCS Percent Recovery		LCSD Percent Recovery		LCS/LCSD RPD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline (8015)										
Diesel (8015)										
Benzene (8021B)										
Methane (RSK-175)										
2,4-D (8151)										
Dinoseb (8151)										
~~Naphthalene~~ (8310) P	66.7	NA	52.6	NA	79	79				
Anthracene (8310)	↓	↓	51.2	↓	77	77				
HMX (8330)										
2,4,6-Trinitrotoluene (8330)										

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 #: 19188A9
SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Page: 1 of 1
Reviewer: [illegible]
2nd Reviewer: _____

METHOD: ___ GC ✓ HPLC

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

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

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

Example:

Sample ID. 2 Compound Name ND

Concentration = _____

#	Sample ID	Compound	Reported Concentrations ( )	Recalculated Results Concentrations ( )	Qualifications

Comments: _____

SAMPCALew.wpd

LDC Report# 19188A21

Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: BRC Tronox Parcel G

Collection Date: June 11, 2008

LDC Report Date: August 8, 2008

Matrix: Soil

Parameters: Dioxins/Dibenzofurans

Validation Level: EPA Level III & IV

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): F8F120180

Sample Identification

TSB-GJ-09-10'
TSB-GJ-09-20'**
TSB-GJ-09-30'
TSB-GJ-09-40'

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 4 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8290 for Polychlorinated Dioxins/Dibenzofurans.

This review follows USEPA Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review (September 2005) 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.

Samples indicated by a double asterisk on the front cover underwent EPA Level IV review. EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by EPA Level III criteria since this review is 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.

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.

U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.

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. HRGC/HRMS Instrument Performance Check

Instrument performance was checked at the required daily frequency.

Retention time windows were established for all homologues. The chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomer was less than or equal to 25% .

The exact mass of 380.9760 of PFK was verified. The static resolving power was at least 10,000 (10% valley definition) for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

III. Initial Calibration

A five point initial calibration was performed as required by the method.

Percent relative standard deviations (%RSD) were less than or equal to 20.0% for unlabeled compounds and less than or equal to 30.0% for labeled compounds.

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

The minimum S/N ratio for each target compound was greater than or equal to 2.5 and and greater than or equal to 10 for each recovery and internal standard compound for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

IV. Routine Calibration (Continuing)

Routine calibration was performed at the required frequencies.

All of the routine calibration percent differences (%D) between the initial calibration RRF and the routine calibration RRF were less than or equal to 20.0% for unlabeled compounds and less than or equal to 30.0% for labeled compounds with the following exceptions:

Date	Compound	%D	Associated Samples	Flag	A or P
7/7/08	^{13}C-2,3,7,8-TCDF	37.2	TSB-GJ-09-40'	J+ (all detects)	P

The ion abundance ratios for all PCDDs and PCDFs were within validation criteria.

V. Blanks

Method blanks were reviewed for each matrix as applicable. No polychlorinated dioxin/dibenzofuran contaminants were found in the method blanks.

No field blanks were identified in this SDG.

VI. 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.

VII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. The percent recoveries (%R) were within the QC limits with the following exceptions:

LCS ID	Compound	%R (Limits)	Associated Samples	Flag	A or P
8170493LCS	1,2,3,7,8,9-HxCDD OCDD	137 (71-129) 154 (74-144)	TSB-GJ-09-10' TSB-GJ-09-30' TSB-GJ-09-40' 8170493MB	J+ (all detects) J+ (all detects)	P

VIII. Regional Quality Assurance and Quality Control

Not applicable.

IX. Internal Standards

All internal standard recoveries were within QC limits with the following exceptions:

Sample	Internal Standards	%R (Limits)	Compound	Flag	A or P
TSB-GJ-09-30'	^{13}C-2,3,7,8-TCDF ^{13}C-1,2,3,7,8-PeCDF ^{13}C-1,2,3,7,8-PeCDD ^{13}C-1,2,3,4,7,8-HxCDF ^{13}C-1,2,3,6,7,8-HxCDD ^{13}C-1,2,3,4,6,7,8-HpCDF ^{13}C-1,2,3,4,6,7,8-HpCDD ^{13}C-OCDD	38 (40-135) 26 (40-135) 27 (40-135) 18 (40-135) 21 (40-135) 11 (40-135) 16 (40-135) 9.7 (40-135)	1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD 1,2,3,7,8-PeCDF 2,3,7,8-TCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	J (all detects) UJ (all non-detects)	P

X. Target Compound Identifications

All target compound identifications were within validation criteria for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

XI. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

XII. System Performance

The system performance was acceptable for samples on which EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by EPA Level III criteria.

XIII. Overall Assessment of Data

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

XIV. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G
Dioxins/Dibenzofurans - Data Qualification Summary - SDG F8F120180

SDG	Sample	Compound	Flag	A or P	Reason
F8F120180	TSB-GJ-09-40'	2,3,7,8-TCDF	J+ (all detects)	P	Routine calibration (%D)
F8F120180	TSB-GJ-09-10' TSB-GJ-09-30' TSB-GJ-09-40'	1,2,3,7,8,9-HxCDD OCDD	J+ (all detects) J+ (all detects)	P	Laboratory control samples (%R)
F8F120180	TSB-GJ-09-30'	1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD 1,2,3,7,8-PeCDF 2,3,7,8-TCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	J (all detects) UJ (all non-detects)	P	Internal standards (%R)

BRC Tronox Parcel G
Dioxins/Dibenzofurans - Laboratory Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

BRC Tronox Parcel G
Dioxins/Dibenzofurans - Field Blank Data Qualification Summary - SDG F8F120180

No Sample Data Qualified in this SDG

LDC #: 19188A21 **VALIDATION COMPLETENESS WORKSHEET** Date: 8/4/08
SDG #: F8F120180 Level III/IV Page: 1 of 1
Laboratory: Test America Reviewer: Q
2nd Reviewer:

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 6/11/08
II.	GC/MS Instrument performance check	A	
III.	Initial calibration	A	
IV.	Routine calibration/ICV	SW	
V.	Blanks	A	
VI.	Matrix spike/Matrix spike duplicates	N	client specified
VII.	Laboratory control samples	SW	LCS
VIII.	Regional quality assurance and quality control	N	
IX.	Internal standards	SW	
X.	Target compound identifications	A	Not reviewed for Level III validation.
XI.	Compound quantitation and CRQLs	A	Not reviewed for Level III validation.
XII.	System performance	A	Not reviewed for Level III validation.
XIII.	Overall assessment of data	A	
XIV.	Field duplicates	N	
XV.	Field blanks	N	

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

Validated Samples: ** Indicates sample underwent Level IV validation

1	TSB-GJ-09-10' S	11	870493 MB	21		31	
2	TSB-GJ-09-20'**	12	871591 MB	22		32	
3	TSB-GJ-09-30'	13		23		33	
4	TSB-GJ-09-40'	14		24		34	
5		15		25		35	
6		16		26		36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

Notes:

LDC #: 19188A21
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Reviewer: 9
2nd Reviewer:

Method: Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	✓			
Cooler temperature criteria was met.	✓			
II. GC/MS Instrument performance check				
Was PFK exact mass 380.9760 verified?	✓			
Were the retention time windows established for all homologues?	✓			
Was the chromatographic resolution between 2,3,7,8-TCDD and peaks representing any other unlabeled TCDD isomers ≤ 25% ?	✓			
Is the static resolving power at least 10,000 (10% valley definition)?	✓			
Was the mass resolution adequately check with PFK?	✓			
Was the presence of 1,2,8,9-TCDD and 1,3,4,6,8-PeCDF verified?	✓			
III. Initial calibration				
Was the initial calibration performed at 5 concentration levels?	✓			
Were all percent relative standard deviations (%RSD) ≤ 20% for unlabeled standards and ≤ 30% for labeled standards?	✓			
Did all calibration standards meet the Ion Abundance Ratio criteria?	✓			
Was the signal to noise ratio for each target compound ≥ 2.5 and for each recovery and internal standard ≥ 10?	✓			
IV. Continuing calibration				
Was a routine calibration performed at the beginning and end of each 12 hour period?	✓			
Were all percent differences (%D) ≤ 20% for unlabeled standards and ≤ 30% for labeled standards?		✓		
Did all routine calibration standards meet the Ion Abundance Ratio criteria?	✓			
V. Blanks				
Was a method blank associated with every sample in this SDG?	✓			
Was a method blank performed for each matrix and concentration?	✓			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet?		✓		
VI. Matrix spike/Matrix spike duplicates				
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.		✓		
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?			✓	
VII. Laboratory control samples				
Was an LCS analyzed for this SDG?	✓			

LDC #: 19188A21
SDG #: 3a cow

VALIDATION FINDINGS CHECKLIST

Page: 2 of 2
Reviewer: 9
2nd Reviewer:

Validation Area	Yes	No	NA	Findings/Comments
Was an LCS analyzed per extraction batch?	✓			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?		✓		
VIII. Regional Quality Assurance and Quality Control				
Were performance evaluation (PE) samples performed?		✓		
Were the performance evaluation (PE) samples within the acceptance limits?			✓	
IX. Internal standards				
Were internal standard recoveries within the 40-135% criteria?		✓		
Was the minimum S/N ratio of all internal standard peaks $\geq$ 10?	✓			
X. Target compound identification				
For 2,3,7,8 substituted congeners with associated labeled standards, were the retention times of the two quantitation peaks within -1 to 3 sec. of the RT of the labeled standard?			✓	
For 2,3,7,8 substituted congeners without associated labeled standards, were the relative retention times of the two quantitation peaks within 0.005 time units of the RRT measured in the routine calibration?			✓	
For non-2,3,7,8 substituted congeners, were the retention times of the two quantitation peaks within RT established in the performance check solution?			✓	
Did compound spectra contain all characteristic ions listed in the table attached?			✓	
Was the Ion Abundance Ratio for the two quantitation ions within criteria?			✓	
Was the signal to noise ratio for each target compound and labeled standard $\geq$ 2.5?			✓	
Does the maximum intensity of each specified characteristic ion coincide within $\pm$ 2 seconds (includes labeled standards)?			✓	
For PCDF identification, was any signal (S/N $\geq$ 2.5, at $\pm$ seconds RT) detected in the corresponding PCDPE channel?			✓	
Was an acceptable lock mass recorded and monitored?			✓	
XI. Compound quantitation/CRQLs				
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	✓			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors 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.		✓		

LDC #: 19188A21
SDG #: See cover

VALIDATION FINDINGS CHECKLIST

Reviewer: 4
2nd Reviewer:

Validation Area	Yes	No	NA	Findings/Comments
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: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

A. 2,3,7,8-TCDD	F. 1,2,3,4,6,7,8-HpCDD	K. 1,2,3,4,7,8-HxCDF	P. 1,2,3,4,7,8,9-HpCDF	U. Total HpCDD
B. 1,2,3,7,8-PeCDD	G. OCDD	L. 1,2,3,6,7,8-HxCDF	Q. OCDF	V. Total TCDF
C. 1,2,3,4,7,8-HxCDD	H. 2,3,7,8-TCDF	M. 2,3,4,6,7,8-HxCDF	R. Total TCDD	W. Total PeCDF
D. 1,2,3,6,7,8-HxCDD	I. 1,2,3,7,8-PeCDF	N. 1,2,3,7,8,9-HxCDF	S. Total PeCDD	X. Total HxCDF
E. 1,2,3,7,8,9-HxCDD	J. 2,3,4,7,8-PeCDF	O. 1,2,3,4,6,7,8-HpCDF	T. Total HxCDD	Y. Total HpCDF

Notes:

LDC #: 19188A21
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Routine Calibration

Page: 1 of 1
Reviewer: Q
2nd Reviewer: ______

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

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

- (Y) N N/A — Was a routine calibration was performed at the beginning and end of each 12 hour period?
- Y (N) N/A — Were all percent differences (%D) of RRFs ≤ 20% for unlabeled compounds and ≤ 30% for labeled?
- (Y) N N/A — Did all routine calibration standards meet the Ion Abundance Ratio criteria?

#	Date	Standard ID	Compound	Finding %D (Limit: ≤30.0%)	Finding Ion Abundance Ratio	Associated Samples	Qualifications
	7/7/08	03L0807D2_52	13C-H	37.2		4	J dets/A

	PCDDs	Selected ions (m/z)	Ion Abundance Ratio
	Tetra-	M/M+2	0.65-0.89
	Penta-	M+2/M+4	1.32-1.78
	Hexa-	M+2/M+4	1.05-1.43
	Hexa-^{13}C-HxCDF (IS) only	M/M+2	0.43-0.59
	Hepta-^{13}C-HpCDF (IS) only	M/M+2	0.37-0.51
	Hepta-	M+2/M+4	0.88-1.20
	Octa-	M+2/M+4	0.76-1.02

	PCDFs	Selected ions (m/z)	Ion Abundance Ratio
	Tetra-	M/M+2	0.65-0.89
	Penta-	M+2/M+4	1.32-1.78
	Hexa-	M+2/M+4	1.05-1.43
	Hexa-^{13}C-HxCDF (IS) only	M/M+2	0.43-0.59
	Hepta-^{13}C-HpCDF (IS) only	M/M+2	0.37-0.51
	Hepta-	M+2/M+4	0.88-1.20
	Octa-	M+2/M+4	0.76-1.02

LDC #: 19188A21
SDG #: See cover

Reviewer: 9
2nd Reviewer: ______

VALIDATION FINDINGS WORKSHEET
Laboratory Control Samples (LCS)

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

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

(Y) N N/A Was a LCS required?
(Y) N N/A Was a LCS analyzed every 20 samples for each matrix or whenever a sample extraction was performed?
Y (N) N/A Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?

#	Date	Lab ID/Reference	Compound	LCS %R (Limits)	LCSD %R (Limits)	RPD (Limits)	Associated Samples	Qualifications
		8170493LCS	E	137 (71-129)	( )	( )	1, 3-4	J+dets/P
			⊗G	154 (74-144)	( )	( )	8170493MB	✓
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
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				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		

LDC #: 19188A1
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Internal Standards

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

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)
Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".
Y (N) N/A Are all internal standard recoveries were within the 40-135% criteria?
(Y) N N/A Was the S/N ratio all internal standard peaks ≥ 10?

#	Date	Lab ID/Reference	Internal Standard	% Recovery (Limit: 40-135%)	Qualifications
		3	A	38 (40-135)	J/UJ/P (B-Q)
			C	26 ( )	
			D	27 ( )	
			E	18 ( )	
			F	21 ( )	
			G	11 ( )	
			H	16 ( )	
			I	9.4 ( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	

	Internal Standards	Check Standard Used		Recovery Standards	Check Standard Used
A.	^{13}C-2,3,7,8-TCDF		K.	^{13}C-1,2,3,4-TCDD	
B.	^{13}C-2,3,7,8-TCDD		L.	^{13}C-1,2,3,7,8,9-HxCDD	
C.	^{13}C-1,2,3,7,8-PeCDF		M.		
D.	^{13}C-1,2,3,7,8-PeCDD		N.		
E.	^{13}C-1,2,3,4,7,8-HxCDF		O.		
F.	^{13}C-1,2,3,6,7,8-HxCDD		P.		
G.	^{13}C-1,2,3,4,6,7,8-HpCDF		Q.		
H.	^{13}C-1,2,3,4,6,7,8-HpCDD		R.		
I.	^{13}C-OCDD		T		

LDC #: 19188A21
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

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

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

The Relative Response Factor (RRF), average RRF, and percent relative standard deviation (%RSD) were recalculated for the compounds identified below using the following calculations:

$RRF = (A_x)(C_{is})/(A_{is})(C_x)$
average RRF = sum of the RRFs/number of standards
$\%RSD = 100 * (S/X)$

A_x = Area of compound, A_{is} = Area of associated internal standard
C_x = Concentration of compound, C_{is} = Concentration of internal standard
S = Standard deviation of the RRFs, X = Mean of the RRFs

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Reported Average RRF (initial)	Recalculated Average RRF (initial)	Reported RRF (CS3 std)	Recalculated RRF (CS3 std)	Reported %RSD	Recalculated %RSD
1	1CAL	6/17/08	2,3,7,8-TCDF (^{13}C-2,3,7,8-TCDF)	0.798	0.798	0.82	0.82	12.5	12.70
			2,3,7,8-TCDD (^{13}C-2,3,7,8-TCDD)	0.913	0.913	0.93	0.93	10.2	10.3
			1,2,3,6,7,8-HxCDD (^{13}C-1,2,3,6,7,8-HxCDD)	0.821	0.821	0.87	0.87	13.9	14.1
			1,2,3,4,6,7,8-HpCDD (^{13}C-1,2,4,6,7,8,-HpCDD)	0.844	0.844	0.88	0.88	12.8	12.7
			OCDF (^{13}C-OCDD)	1.721	1.721	1.86	1.86	16.2	16.2
2			2,3,7,8-TCDF (^{13}C-2,3,7,8-TCDF)						
			2,3,7,8-TCDD (^{13}C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD (^{13}C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD (^{13}C-1,2,4,6,7,8,-HpCDD)						
			OCDF (^{13}C-OCDD)						
3			2,3,7,8-TCDF (^{13}C-2,3,7,8-TCDF)						
			2,3,7,8-TCDD (^{13}C-2,3,7,8-TCDD)						
			1,2,3,6,7,8-HxCDD (^{13}C-1,2,3,6,7,8-HxCDD)						
			1,2,3,4,6,7,8-HpCDD (^{13}C-1,2,4,6,7,8,-HpCDD)						
			OCDF (^{13}C-OCDD)						

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 #: 19188A21
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Routine Calibration Results Verification

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

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

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

% Difference = 100 * (ave. RRF - RRF)/ave. RRF
RRF = $(A_x)(C_{is})/(A_{is})(C_x)$

Where: ave. RRF = initial calibration average RRF
RRF = continuing calibration RRF
A_x = Area of compound, A_{is} = Area of associated internal standard
C_x = Concentration of compound, C_{is} = Concentration of internal standard

#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (Initial)	Reported RRF (CC)	Recalculated RRF (CC)	Reported %D	Recalculated %D
1	29IN08405	6/29/08	2,3,7,8-TCDF (^{13}C-2,3,7,8-TCDF)	0.798	0.85	0.85	5.9	5.9
			2,3,7,8-TCDD (^{13}C-2,3,7,8-TCDD)	0.913	0.82	0.82	10.3	10.3
			1,2,3,6,7,8-HxCDD (^{13}C-1,2,3,6,7,8-HxCDD)	0.821	0.92	0.92	11.6	11.6
			1,2,3,4,6,7,8-HpCDD (^{13}C-1,2,4,6,7,8,-HpCDD)	0.824	0.89	0.89	5.2	5.1
			OCDF (^{13}C-OCDD)	1.721	1.65	1.65	4.3	4.3
2			2,3,7,8-TCDF (^{13}C-2,3,7,8-TCDF)					
			2,3,7,8-TCDD (^{13}C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (^{13}C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (^{13}C-1,2,4,6,7,8,-HpCDD)					
			OCDF (^{13}C-OCDD)					
3			2,3,7,8-TCDF (^{13}C-2,3,7,8-TCDF)					
			2,3,7,8-TCDD (^{13}C-2,3,7,8-TCDD)					
			1,2,3,6,7,8-HxCDD (^{13}C-1,2,3,6,7,8-HxCDD)					
			1,2,3,4,6,7,8-HpCDD (^{13}C-1,2,4,6,7,8,-HpCDD)					
			OCDF (^{13}C-OCDD)					

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

LDC #: 19188A21
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Laboratory Control Sample Results Verification

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

METHOD: GC/MS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

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

% Recovery = 100 * SSC/SA Where: SSC = Spiked sample concentration
SA = Spike added

RPD = I LCS - LCSD I * 2/(LCS + LCSD) LCS = Laboraotry control sample percent recovery LCSD = Laboratory control sample duplicate percent recovery

LCS ID: 817591

Compound	Spike Added (pg/g)		Spiked Sample Concentration pg/g		LCS Percent Recovery		LCSD Percent Recovery		LCS/LCSD RPD	
	LCS	LCSD	LCS	LCSD	Reported	Recalc	Reported	Recalc	Reported	Recalculated
2,3,7,8-TCDD	20.0	NA	19.2	NA	96	96				
1,2,3,7,8-PeCDD	100	↓	104	↓	104	104				
1,2,3,4,7,8-HxCDD	↓	↓	126	↓	126	126				
1,2,3,4,7,8,9-HpCDF	↓	↓	90.8	↓	91	91				
OCDF	200	↓	238	↓	119	119				

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

Ions Monitored for HRGC/HRMS Analysis of PCDDs/PCDFs

Descriptor	Accurate mass[a]	Ion ID	Elemental Composition	Analyte	Descriptor	Accurate Mass[a]	Ion ID	Elemental Composition	Analyte
1	303.9016	M	$C_{12}H_4{}^{35}Cl_4O$	TCDF	4	407.7818	M+2	$C_{12}H^{35}Cl_6{}^{37}ClO$	HpCDF
	305.8987	M+2	$C_{12}H_4{}^{35}Cl_3{}^{37}C10$	TCDF		409.7788	M+4	$C_{12}H^{35}Cl_5{}^{37}Cl_2O$	HpCDF
	315.9419	M	$^{13}C_{12}H_4{}^{35}Cl_4O$	TCDF (S)		417.8250	M	$^{13}C_{12}H^{35}Cl_7O$	HpCDF (S)
	317.9389	M+2	$^{13}C_{12}H_4{}^{35}Cl_3{}^{37}ClO$	TCDF (S)		419.8220	M+2	$^{13}C_{12}H^{35}Cl_6{}^{37}ClO$	HpCDF
	319.8965	M	$C_{12}H_4{}^{35}Cl_4O_2$	TCDD		423.7767	M+2	$C_{12}H^{35}Cl_6{}^{37}ClO_2$	HpCDD
	321.8936	M+2	$C_{12}H_4{}^{35}Cl_3{}^{37}C10_2$	TCDD		425.7737	M+4	$C_{12}H^{35}Cl_5{}^{37}Cl_2O_2$	HpCDD
	331.9368	M	$^{13}C_{12}H_4{}^{35}Cl_4O_2$	TCDD (S)		435.8169	M+2	$^{13}C_{12}H^{35}Cl_6{}^{37}ClO_2$	HpCDD (S)
	333.9338	M+2	$^{13}C_{12}H_4{}^{35}Cl_3{}^{37}ClO_2$	TCDD (S)		437.8140	M+4	$^{13}C_{12}H^{35}Cl_5{}^{37}Cl_2O_2$	HpCDD (S)
	375.8364	M+2	$C_{12}H_4{}^{35}Cl_5{}^{37}ClO$	HxCDPE		479.7165	M+4	$C_{12}H^{35}Cl_7{}^{37}Cl_2O$	NCDPE
	[354.9792]	LOCK	C_9F_{13}	PFK		[430.9728]	LOCK	C_9F_{17}	PFK
2	339.8597	M+2	$C_{12}H_3{}^{35}Cl_4{}^{37}ClO$	PeCDF	5	441.7428	M+2	$C_{12}{}^{35}Cl_7{}^{37}ClO$	OCDF
	341.8567	M+4	$C_{12}H_3{}^{35}Cl_3{}^{37}Cl_2O$	PeCDF		443.7399	M+4	$C_{12}{}^{35}Cl_6{}^{37}Cl_2O$	OCDF
	351.9000	M+2	$^{13}C_{12}H_3{}^{35}Cl_4{}^{37}C10$	PeCDF (S)		457.7377	M+2	$C_{12}{}^{35}Cl_7{}^{37}ClO_2$	OCDD
	353.8970	M+4	$^{13}C_{12}H_3{}^{35}Cl_3{}^{37}Cl_2O$	PeCDF (S)		459.7348	M+4	$C_{12}{}^{35}Cl_6{}^{37}Cl_2O_2$	OCDD
	355.8546	M+2	$C_{12}H_3{}^{35}Cl_4{}^{37}ClO_2$	PeCDD		469.7780	M+2	$^{13}C_{12}{}^{35}Cl_7{}^{37}ClO_2$	OCDD (S)
	357.8516	M+4	$C_{12}H_3{}^{35}Cl_3{}^{37}Cl_2O_2$	PeCDD		471.7750	M+4	$^{13}C_{12}{}^{35}Cl_6{}^{37}Cl_2O_2$	OCDD (S)
	367.8949	M+2	$^{13}C_{12}H_3{}^{35}Cl_4{}^{37}ClO_2$	PeCDD (S)		513.6775	M+4	$C_{12}{}^{35}Cl_8{}^{37}Cl_2O$	DCDPE
	369.8919	M+4	$^{13}C_{12}H_3{}^{35}Cl_3{}^{37}Cl_2O_2$	PeCDD (S)		[422.9278]	LOCK	$C_{10}F_{17}$	PFK
	409.7974	M+2	$C_{12}H_3{}^{35}Cl_6{}^{37}ClO$	HpCDPE					
	[354.9792]	LOCK	C_9F_{13}	PFK					
3	373.8208	M+2	$C_{12}H_2{}^{35}Cl_5{}^{37}ClO$	HxCDF					
	375.8178	M+4	$C_{12}H_2{}^{35}Cl_4{}^{37}Cl_2O$	HxCDF					
	383.8639	M	$^{13}C_{12}H_2{}^{35}Cl_6O$	HxCDF (S)					
	385.8610	M+2	$^{13}C_{12}H_2{}^{35}Cl_5{}^{37}ClO$	HxCDF (S)					
	389.8156	M+2	$C_{12}H_2{}^{35}Cl_5{}^{37}ClO_2$	HxCDD					
	391.8127	M+4	$C_{12}H_2{}^{35}Cl_4{}^{37}Cl_2O_2$	HxCDD					
	401.8559	M+2	$^{13}C_{12}H_2{}^{35}Cl_5{}^{37}ClO_2$	HxCDD (S)					
	403.8529	M+4	$^{13}C_{12}H_2{}^{35}Cl_4{}^{37}Cl_2O_2$	HxCDD (S)					
	445.7555	M+4	$C_{12}H_2{}^{35}Cl_8{}^{37}Cl_2O$	OCDPE					
	[430.9728]	LOCK	C_9F_{17}	PFK					

(a) The following nuclidic masses were used:

H = 1.007825	O = 15.994915
C = 12.000000	^{35}Cl = 34.968853
^{13}C = 13.003355	^{37}Cl = 36.965903
F = 18.9984	

S = internal/recovery standard

LDC #: 19188A21
SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Sample Calculation Verification

Page: 1 of 1
Reviewer: 9
2nd reviewer: _____

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)

Y N N/A Were all reported results recalculated and verified for all level IV samples?
Y N N/A Were all recalculated results for detected target compounds agree within 10.0% of the reported results?

Concentration = $\frac{(A_x)(I_s)(DF)}{(A_{is})(RRF)(V_o)(\%S)}$

A_x = Area of the characteristic ion (EICP) for the compound to be measured

A_{is} = Area of the characteristic ion (EICP) for the specific internal standard

I_s = Amount of internal standard added in nanograms (ng)

V_o = Volume or weight of sample extract in milliliters (ml) or grams (g).

RRF = Relative Response Factor (average) from the initial calibration

Df = Dilution Factor.

%S = Percent solids, applicable to soil and solid matrices only.

Example:

Sample I.D. 2, ND:

Conc. = $\frac{(\quad)(\quad)(\quad)}{(\quad)(\quad)(\quad)(\quad)}$

=

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