

### LABORATORY DATA CONSULTANTS, INC.

7750 El Camino Real, Suite 2L Carlsbad, CA 92009 Phone: 760/634-0437 Fax: 760/634-0439

Northgate Environmental Management, Inc.

November 5, 2009

1100 Quail Street Ste. 102 Newport Beach, CA 92660 ATTN: Ms. Cindy Arnold

SUBJECT: Tronox LLC Facility, 2009 Phase B Investigation, Henderson,

**Nevada Data Validation** 

Dear Ms. Arnold,

Enclosed are the revised data validation reports for the fractions listed below. Please replace the previously submitted reports with the enclosed revised reports.

### **LDC Project # 21666:**

SDG # Fraction

R0903713 Volatiles

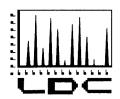
8304626 Organophosphorus Pesticides

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

Sincerely,

Erlinda T. Rauto

**Operations Manager/Senior Chemist** 



### LABORATORY DATA CONSULTANTS, INC.

7750 El Camino Real, Suite 2L Carlsbad, CA 92009 Phone: 760/634-0437 Fax: 760/634-0439

Northgate Environmental Management, Inc.

October 22, 2009

1100 Quail Street Ste. 102 New Port beach, CA 92660 ATTN: Ms. Cindy Arnold

SUBJECT: Tronox LLC Facility, 2009 Phase B Investigation, Henderson,

Nevada Data Validation

Dear Ms. Arnold,

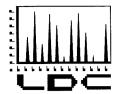
Enclosed are the final validation report for the fraction listed below. These SDGs were received on September 29, 2009. Attachment 1 is a summary of the samples that were reviewed for each analysis.

### **LDC Project # 21666:**

# R0903713, TRX09081351, TRX09090358, 233415, 235926, 8304627, 8304626 Volatiles, Semivolatiles, Chlorinated Pesticides, Metals, Wet Chemistry, Organophosphorus Pesticides, Organic Acids, Radium-226 & Radium-228, Isotopic Uranium & Isotopic Thorium

The data validation was performed under Stage 2B/4 guidelines. The analyses were validated using the following documents, as applicable to each method:

- Standard Operating Procedures (SOP) 40, Data Review/Validation, BRC 2009
- Quality Assurance Project Plan Tronox LLC Facility, Henderson Nevada, June 2009
- NDEP Guidance, May 2006
- Multi Agency Radiological Laboratory Analytical Protocols (MARLAP)
   Manual, July 2004
- USEPA, Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review, June 2008
- 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

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### EDD CHECKLIST

Page: 1\_of 1 Reviewer: JE 2nd Reviewer: BC

LDC #: 21666

SDG #: R0903713, TRX09081351, TRX09090358,

233415, 235926

8304614, 8304619, 8304627, 8304626

Tronox Northgate Henderson Worksheet

EDD Area	Yes	No	NA	Findings/Comments
I. Completeness				
Is there an EDD for the associated Tronox validation report?	X			
II. EDD. Qualifier Population		ı	т —	
Were all qualifiers from the validation report populated into the EDD?	X			
III. EDD Lab Anomalies	1	T	T	T
Were EDD anomalies identified?	X		ļ	
If yes, were they corrected or documented for the client?	x			See EDD_discrepancy_ form_LDC21666_102109.doc
IV EDD Delivery				
Was the final EDD sent to the client?	X			

### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Data Validation Reports LDC #21666

Volatiles



### LDC Report# 21666A1

## Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

Tronox LLC Facility, 2009 Phase B Investigation,

Henderson, Nevada

**Collection Date:** 

July 6 through July 13, 2009

LDC Report Date:

November 4, 2009

Matrix:

Water

Parameters:

**Volatiles** 

Validation Level:

Stage 2B

Laboratory:

Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0903713

### Sample Identification

M-117B

TB070609-GW1(7/6 10:00)

M-120B

TB070709-GW1

M-103B

TB070609-GW1(7/8 07:26)

TB070809-W1

M-118B

TB070909-GW1

M-10B

M-121B

TB070609-GW1(7/10 07:10)

TB071009-W1

H-11B

TB071309-GW1

#### Introduction

This data review covers 15 water samples 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 the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

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

The following are definitions of the data qualifiers:

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

### I. Technical Holding Times

All technical holding time requirements were met.

All samples were received in good condition with the following exceptions:

Sample	Compound	Finding	Criteria	Flag	A or P
TB070909-GW1	All TCL compounds	A significant headspace was apparent in the sample containers.	There should be no headspace in the sample containers.	J- (all detects) UJ (all non-detects)	A

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
6/18/09	2-Methyl-2-propanol	0.026 (≥0.05)	All samples in SDG R0903713	J (all detects) UJ (all non-detects)	Α

### 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
7/10/09	Dichlorodifluoromethane	25.3	M-117B TB070609-GW1 (7/6 10:00) M-120B TB070709-GW1 M-103B TB070609-GW1 (7/8 07:26) TB070809-W1 161113MB	J+ (all detects)	A
7/17/09	Acetone	30.2	H-11B TB071309-GW1 16152MB	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
7/10/09	2-Methyl-2-propanol	0.023 (≥0.05)	M-117B TB070609-GW1 (7/6 10:00) M-120B TB070709-GW1 M-103B TB070609-GW1 (7/8 07:26) TB070809-W1 161113MB	J (all detects) UJ (all non-detects)	Α
7/14/09	2-Methyl-2-propanol	0.024 (≥0.05)	M-118B TB070909-GW1 M-10B M-121B TB070609-GW1(7/10 07:10) TB071009-W1 161413MB	J (all detects) UJ (all non-detects)	А

Date	Compound	RRF (Limits)	Associated Samples	Flag	A or P
7/17/09	2-Methyl-2-propanol	0.023 (≥0.05)	H-11B TB071309-GW1 16152MB	J (all detects) UJ (all non-detects)	А

### \*V. Blanks

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

Samples TB070609-GW1(7/6 10:00), TB070709-GW1, TB070609-GW1(7/8 07:26), TB070809-W1, TB070909-GW1, TB070609-GW1(7/10 07:10), TB071009-W1, and TB071309-GW1 were identified as trip blanks. No volatile contaminants were found in these blanks with the following exceptions:

Trip Blank ID	Sampling Date	Compound	Concentration	Associated Samples
TB070609-GW1(7/6 10:00)	7/6/09	Acetone Dichloromethane	1.6 ug/L 0.50 ug/L	M-117B
TB070709-GW1	7/7/09	Dichloromethane	0.37 ug/L	M-120B
TB070609-GW1 (7/8 07:26)	7/8/09	Chloroform Dichloromethane Toluene	0.20 ug/L 0.48 ug/L 0.30 ug/L	M-103B
TB070809-W1	7/8/09	Chloroform Dichloromethane	0.21 ug/L 0.34 ug/L	M-103B
TB070909-GW1	7/9/09	Chloroform Dichloromethane Toluene	0.21 ug/L 0.50 ug/L 0.24 ug/L	M-118B
TB070609-GW1 (7/10 07:10)	7/10/09	Dichloromethane	0.43 ug/L	M-10B M-121B
*TB071009-W1	7/10/09	Dichloromethane	0.31 ug/L	M-10B M-121B
*TB071309-GW1	7/13/09	Acetone Chloroform Dichloromethane Toluene	1.7 ug/L 0.21 ug/L 0.66 ug/L 0.22 ug/L	H-11B

<sup>\*</sup>Changed TB071009-W1 to TB071309-GW1 and added TB071009-W1

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

Sample	Compound	Reported Concentration	Modified Final Concentration
M-117B	Acetone	2.4 ug/L	2.4U ug/L
M-120B	Dichloromethane	0.74 ug/L	0.74U ug/L
M-103B	Dichloromethane	0.27 ug/L	0.27U ug/L
M-10B	Dichloromethane	0.30 ug/L	0.30U ug/L
M-121B	Dichloromethane	0.62 ug/L	0.62U ug/L
H-11B	Dichloromethane Toluene	0.85 ug/L 0.36 ug/L	0.85U ug/L 0.36U ug/L

### VI. Surrogate Spikes

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

### VII. Matrix Spike/Matrix Spike Duplicates

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

### VIII. Laboratory Control Samples (LCS)

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

LCS ID	Compound	%R (Limits)	Associated Samples	Flag	A or P
161113LCS	1,2-Dibromo-3-chloropropane	73 (75-125)	M-117B TB070609-GW1 (7/6 10:00) M-120B TB070709-GW1 M-103B TB070609-GW1 (7/8 07:26) TB070809-W1 161113MB	J- (all detects) UJ (all non-detects)	P

### 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

Raw data were not reviewed for this SDG.

### XII. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0903713	All compounds reported below the PQL.	J (all detects)	Α

Raw data were not reviewed for this SDG.

### XIII. Tentatively Identified Compounds (TICs)

Raw data were not reviewed for this SDG.

### XIV. System Performance

Raw data were not reviewed for this SDG.

### 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.

### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Volatiles - Data Qualification Summary - SDG R0903713

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0903713	TB070909-GW1	All TCL compounds	J- (all detects) UJ (all non-detects)	A	Sample condition (headspace) (vh)
R0903713	M-117B TB070609-GW1 (7/6 10:00) M-120B TB070709-GW1 M-103B TB070609-GW1 (7/8 07:26) TB070809-W1 M-118B TB070909-GW1 M-10B M-121B TB070609-GW1 (7/10 07:10) TB071009-W1 H-11B TB071309-GW1	2-Methyl-2-propanol	J (all detects) UJ (all non-detects)	<b>A</b>	Initial calibration (RRF) (c)
R0903713	M-117B TB070609-GW1 (7/6 10:00) M-120B TB070709-GW1 M-103B TB070609-GW1 (7/8 07:26) TB070809-W1	Dichlorodifluoromethane	J+ (all detects)	A	Continuing calibration (%D) (c)
R0903713	H-11B TB071309-GW1	Acetone	J- (all detects) UJ (all non-detects)	Α	Continuing calibration (%D) (c)
R0903713	M-117B TB070609-GW1 (7/6 10:00) M-120B TB070709-GW1 M-103B TB070609-GW1 (7/8 07:26) TB070809-W1 M-118B TB070909-GW1 M-10B M-121B TB070609-GW1 (7/10 07:10) TB071009-W1 H-11B TB071309-GW1	2-Methyl-2-propanol	J (all detects) UJ (all non-detects)	<b>A</b>	Continuing calibration (RRF) (c)

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0903713	M-117B TB070609-GW1 (7/6 10:00) M-120B TB070709-GW1 M-103B TB070609-GW1 (7/8 07:26) TB070809-W1	1,2-Dibromo-3-chloropropane	J- (all detects) UJ (all non-detects)	Р	Laboratory control samples (%R) (I)
R0903713	M-117B TB070609-GW1 (7/6 10:00) M-120B TB070709-GW1 M-103B TB070609-GW1 (7/8 07:26) TB070809-W1 M-118B TB070909-GW1 M-10B M-121B TB070609-GW1 (7/10 07:10) TB071009-W1 H-11B TB071309-GW1	All compounds reported below the PQL.	J (all detects)	<b>A</b>	Project Quantitation Limit (PQL) (sp)

### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Volatiles - Laboratory Blank Data Qualification Summary - SDG R0903713

No Sample Data Qualified in this SDG

\*Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Volatiles - Trip Blank Data Qualification Summary - SDG R0903713

SDG	Sample	Compound	Modified Final Concentration	A or P	Code
R0903713	M-117B	Acetone	2.4U ug/L	A	bt
R0903713	M-120B	Dichloromethane	0.74U ug/L	Α	bt
R0903713	M-103B	Dichloromethane	0.27U ug/L	Α	bt
R0903713	M-10B	Dichloromethane	0.30U ug/L	Α	bt
R0903713	M-121B	Dichloromethane	0.62U ug/L	Α .	bt
R0903713	H-11B	Dichloromethane Toluene	0.85U ug/L 0.36U ug/L	A	bt

<sup>\*</sup>Changed code in table above

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

LDC #: 21666A1 Stage 2B SDG #: R0903713

Laboratory: Columbia Analytical Services

Page: 1 of Reviewer:\_ 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
1.	Technical holding times	SW	Sampling dates: 7/06 - 13/69
11.	GC/MS Instrument performance check	A	
111.	Initial calibration	_SM	
IV.	Continuing calibration/ICV	<u>SW</u>	CO1 5 25 4
V.	Blanks	<u> </u>	
VI.	Surrogate spikes	<u>A</u>	crient spec
VII.	Matrix spike/Matrix spike duplicates	N N	165
VIII.	Laboratory control samples	SM	W.S.
IX.	Regional Quality Assurance and Quality Control	N	
Χ.	Internal standards	A	
XI.	Target compound identification	N	
XII.	Compound quantitation/CRQLs	N	
XIII.	Tentatively identified compounds (TICs)	N	
XIV.	System performance	N	
XV.	Overall assessment of data	Α_	-
XVI.	Field duplicates	N	
XVII.	Field blanks	SW	TB = 2 4 6 7 9, 12, 13, 15

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:

· unuu	Water						
1 1	M-117B	11 M-12	21B	211		MB	31
2 1	TB070609-GW1 (7/6 10:06)	12 TB07	709609-GW1 (7/10 7:10)	22 2	161413	MPO	32
	M-120B	13 TB07	71009-W1	23 3	161952	MB	33
4 1	TB070709-GW1	14 <sup>3</sup> H-11	18	24			34
5	M-103B	15 <sup>3</sup> TB0	71309-GW1	25			35
6 1	TB070609-GW1 (7/8 7:24)	16		26			36
7	TB070809-W1	17		27			37
8 2	M-118B	18		28			38
9 2	TB070909-GW1	19		29			39
	M-10B	20		30			40

(no rz, no IW)

# 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. Viny 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. Methylanachorida	Y. 4-Methyt-2-pentanone	SS. 1,3-Dichloropropane	MMM. Naphthalene	GGGG. Actylonitrile
F. Acetone	Z. 2-Hexanone	TT, 1,2-Dibromoethane	NNN. 1,2,3-Trichlorobenzene	HHHH, 1,4-Dioxane
G. Carbon disuffde	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-Dkchloroethane*	CC. Toluene**	WW. Bromobenzene	QQQ. dis-1,2-Dichloroethene	KKKK. Propionitrile
J. 1,2-Dichloroethene, total	DD. Chlorobenzene*	XX. 1,2,3-Trichloropropane	RRR. m,p-Xylenes	LLL. Ethyl ether
K. Chloroform**	EE. Ethylbenzane**	YY. n-Propylbenzene	SSS. o-Xylene	MMMM. Benzyl chloride
L. 1,2-Dichloroethane	FF. Styrene	22. 2-Chlorotoluene	TTT. 1,1,2-Trichloro-1,2,2-trifluoroethane	NNNN. 2-Methyl-2-propanol
M. 2-Butanone	GG. Xylenes, total	AAA. 1,3,5-Trimethylbenzene	UUU. 1,2-Dichlorotetrafluoroethane	0000.
N. 1,1,1-Trichloroethane	HH. Vinyl acetate	BBB. 4-Chlorotoluene	VVV. 4-Ethyltoluene	ррре.
O. Carbon tetrachloride	II. 2-Chloroethyfvinyl 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-Dichlomorpopene	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	ບນບນ.
T. Dibromochloromethane	NN. Methyl ethyl ketone	HHH. 1,4-Dichlorobenzene	BBBB, tert-Amyl methyl ether	ww.

<sup>\* =</sup> System performance check compounds (SPCC) for RRF; \*\* = Calibration check compounds (CCC) for %RSD.

LDC #:_	21	¢6	6	A1	
SDG #:		-		Come	/

### VALIDATION FINDINGS WORKSHEET Technical Holding Times

Page:_	1 of 1
Reviewer:	306
2nd Reviewer:	9-
	· /

All circled dates have exceeded the technical holding times.

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

Sample ID	Matrix Vi AlS	Cun	Sampling Date	Extraction date	t of hecaspa	и	J-/A
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### TECHNICAL HOLDING TIME CRITERIA

Water unpreserved:

Aromatic within 7 days, non-aromatic within 14 days of sample collection.

Water preserved:

Both within 14 days of sample collection.

Soil:

Both within 14 days of sample collection.

SDG #: C. Carry LDC # 21666 /

**VALIDATION FINDINGS WORKSHEET** Initial Calibration

Page: Reviewer: 2nd Reviewer.

METHOD: GC/MS VOA (EPA SW 846 Method 8280B)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A". AND NAME OF STREET OF STRE

Did the laboratory perform a 5 point calibration prior to sample analysis?

Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?

Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation? NA

Were all %RSDs and RRFs within the validation criteria of <30 %RSD and >0.05 RRF?

Did the initial calibration meet the acceptance criteria?

	(ગ						·				
Qualifications	5/MJ/A										
Associated Samples	A11 + B1KS		-	4.0		-				•	
Finding RRF (Limit: >0.05)	0,026				-						
Finding %RSD (Limit: <30.0%)	A			•						•	
Compound	NNN										
Standard ID											
Date	6/8/69			-							
*											_

LDC#: 21 6664 / SDG#: Sed Gray

# VALIDATION FINDINGS WORKSHEET Continuing Calibration

Page: Reviewer: 2nd Reviewer:

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

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

Date	Standard	Standard in Finding %D Finding R	Finding %D	Finding RRF			
7/10/69	89347	でいった	25, 3		1-7 16/113 MR	Cusimentions  Cusimentions	(2)
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		NNN		0,023		からろう	Ż
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SDG #: Sec 627 LDC # 2/6 C6 A /

# VALIDATION FINDINGS WORKSHEET Field Blanks

1 of 3 2nd Reviewer: Page: Reviewer:\_

(bt)

Were field blanks identified in this SDG?

Were target compounds detected in the field blanks? METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

V N/N/A Were field blanks identified in this SDG

Were target compounds detected in the

Efank units: \(\sigma \lambda \rangle \) Associated sample units: \(\sigma \gamma \rangle \rangle \) (incle one) Field Blank / Rinsate / ((incle one) Field blank type: (circle one) Field Blank / Rinsate / ((incle one) Field blank / ((inc

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Associated Samples:

Sample Identification ત Blank ID Blank ID 2 0.50 Sampling Date # 111 Compound

(bt) 3 Associated Samples: Blank units: 1/2 // Associated sample units: 1/2 // Field blank type: (circle one) Field Blank / Rinsate (Trip Blank) Other: 7

tification							
Sample Identification							
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Blank ID							
Riank ID 4	7/67/64	0.37					
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Company	dilloo						
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LDC#: 91 666 A) 202 SDG #:

# VALIDATION FINDINGS WORKSHEET Field Blanks

Page: Yof > Reviewer: TVC 2nd Reviewer:

(bt)

S

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

Were field blanks identified in this SDG? N N/A

Were target compounds detected in the field blanks?

Blank units: 49 / Associated sample units: 49 / Field blank | Rinsate | Frig Blank | Other.

Sample Identification Associated Samples: 6.54 7 0, 27 Blank ID 7 · 24 0,2 168 169 Blank ID 6 0.48 0.20 0.30 Sampling Date Compound

Associated Samples: Blank units: "2 / Associated sample units: \_\_\_ L Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other. 8 3

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Sample Identification														
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Clank ID	5													
6 01		Sampling Date   7 /0 9 /09	0.21	0.50	3	0.24								
		mpling Date	يد	- 4	$\neg$	'n								
10	Compound	Sa												

24 22 LDC#: 21666A) SDG #:

VALIDATION FINDINGS WORKSHEET Field Blanks

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

Y N /N/A Were field blanks identified in this SDG?

Were target compounds detected in the field blanks? X N N X

Blank units: いっル Associated sample units: いっル Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other:

(61) 0 Sample Identification Associated Samples: 0,62 D.30 /4 9 Blank ID 3 (4.0 10 Blank ID | 2 1/10 0,43 Compound

Sample Identification Associated Samples: Blank units: \(\lambda \frac{\lambda}{\triangle} \) Associated sample units: \(\triangle \frac{\lambda}{\triangle} \) Blank \(\triangle \triangle \frac{\triangle}{\triangle} \) Other: Field blank type: (circle one) Field Blank / Rinsate (\triangle \triangle \frac{\triangle}{\triangle} \) 0,36/y 0.85/4 Blank ID Blank ID 5 1 12/64 6.22 0,06 0.2 <u>٠</u> ¥ W Compound

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Blank units: US

LDC #: 21666 A)

# VALIDATION FINDINGS WORKSHEET Laboratory Control Samples (LCS)

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".

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

4	ě			SOT	CSD				
	Dale	CI CS2/C2D ID	Compound	%R (Limits)	%R (Limits)	ts)	RPD (Limits)	Associated Samples	Ottalificatione
		161113 LCS	MM	73 (75-125	)	<u> </u>	)	11-7 16.112 Kab	
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# Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Data Validation Reports LDC #21666

Semivolatiles

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## Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

Tronox LLC Facility, 2009 Phase B Investigation,

Henderson, Nevada

**Collection Date:** 

July 6 through July 13, 2009

LDC Report Date:

October 14, 2009

Matrix:

Water

Parameters:

Semivolatiles

Validation Level:

Stage 2B

Laboratory:

Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0903713

### Sample Identification

M-117B

M-120B

M-103B

M-118B

M-10B

M-121B

H-11B

#### Introduction

This data review covers 7 water 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 the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

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

The following are definitions of the data qualifiers:

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

### I. Technical Holding Times

All technical holding time requirements were met.

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

### II. GC/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 semivolatile target compounds and system performance check compounds (SPCCs) were greater than or equal to 0.05 as required.

### 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.

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
7/21/09	Di-n-butylphthalate	25.5	M-118B M-10B M-121B H-11B 162794MB	J- (all detects) UJ (all non-detects)	А

All of the continuing calibration RRF values were greater than or equal to 0.05.

### V. Blanks

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

Method Blank ID	Extraction Date	Compound TIC (RT in minutes)	Concentration	Associated Samples
161016MB	7/8/09	2-Methylnaphthalene Naphthalene	0.080 ug/L 0.16 ug/L	M-117B M-120B
162794MB	7/14/09	Anthracene Butylbenzylphthalate Di-n-butylphthalate Diethylphthalate Fluoranthene Phenanthrene Pyrene	0.050 ug/L 0.21 ug/L 2.4 ug/L 0.32 ug/L 0.040 ug/L 0.10 ug/L 0.030 ug/L	M-118B M-10B M-121B

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	Compound	Reported	Modified Final
	TIC (RT in minutes)	Concentration	Concentration
M-118B	Anthracene	0.10 ug/L	0.10U ug/L
	Phenanthrene	0.15 ug/L	0.15U ug/L
M-10B	Di-n-butylphthalate	0.77 ug/L	0.77U ug/L

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

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

### VIII. Laboratory Control Samples (LCS)

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

LCS ID (Associated Samples)	Compound	LCS %R (Limits)	LCSD %R (Limits)	RPD (Limits)	Flag	A or P
90939LCS/D (M-117B M-120B 90939MB)	Pyridine 1,4-Dioxane	19 (50-120) 46 (50-120)	23 (50-120) 47 (50-120)	-	J- (all detects) UJ (all non-detects) J- (all detects) UJ (all non-detects)	Р
91096LCS/D (M-103B 91096MB)	Pyridine	33 (50-120)	46 (50-120)	33 (≤30)	J (all detects) UJ (all non-detects)	Р
91237LCS/D (M-118B M-10B M-121B 91237MB)	Pyridine	31 (50-120)	3 (50-120)	164 (≤70)	J (all detects) R (all non-detects)	Р
91519LCS/D (H-11B 91519MB)	Pyridine	28 (50-120)	36 (50-120)	-	J- (all detects) UJ (all non-detects)	Р

### 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

Raw data were not reviewed for this SDG.

### XII. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0903713	All compounds reported below the PQL.	J (all detects)	Α

Raw data were not reviewed for this SDG.

### XIII. Tentatively Identified Compounds (TICs)

Raw data were not reviewed for this SDG.

### XIV. System Performance

Raw data were not reviewed for this SDG.

### XV. Overall Assessment

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.

### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Semivolatiles - Data Qualification Summary - SDG R0903713

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0903713	M-118B M-10B M-121B H-11B	Di-n-butylphthalate	J- (all detects) UJ (all non-detects)	А	Continuing calibration (ICV %D) (c)
R0903713	M-117B M-120B	Pyridine 1,4-Dioxane	J- (all detects) UJ (all non-detects) J- (all detects) UJ (all non-detects)	Р	Laboratory control samples (%R) (I)
R0903713	M-103B	Pyridine	J (all detects) UJ (all non-detects)	Р	Laboratory control samples (%R)(RPD) (I,Id)
R0903713	M-118B M-10B M-121B	Pyridine	J (all detects) R (all non-detects)	Р	Laboratory control samples (%R)(RPD) (I,Id)
R0903713	H-11B	Pyridine	J- (all detects) UJ (all non-detects)	Р	Laboratory control samples (%R) (I)
R0903713	M-117B M-120B M-103B M-118B M-10B M-121B H-11B	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)

### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Semivolatiles - Laboratory Blank Data Qualification Summary - SDG R0903713

SDG	Sample	Compound TIC (RT in minutes)	Modified Final Concentration	A or P	Code
R0903713	M-118B	Anthracene Phenanthrene	0.10U ug/L 0.15U ug/L	А	bl
R0903713	M-10B	Di-n-butylphthalate	0.77U ug/L	А	bl

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Semivolatiles- Field Blank Data Qualification Summary - SDG R0903713

No Sample Data Qualified in this SDG

### Tronox Northgate Henderson VALIDATION COMPLETENESS WORKSHEET

SDG #:	R0903713
	Only water Amelydical Consisson

Stage 2B

Date: 16/60/69
Page: 1 of 1
Reviewer: 5W
2nd Reviewer: 6

Laboratory: Columbia Analytical Services

21666A2a

LDC #:

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
l.	Technical holding times	A	Sampling dates: 7 /66 - 13 /69
II.	GC/MS Instrument performance check	A	
III.	Initial calibration	<u> </u>	$3 RSD r^{\gamma}$ $cov / \omega \leq 25 \delta$
IV.	Continuing calibration/ICV	SW	COV/W < 25 }
V.	Blanks	SN)	
VI.	Surrogate spikes	Á	
VII.	Matrix spike/Matrix spike duplicates	N	client spec
VIII.	Laboratory control samples	SM	LCS/D
IX.	Regional Quality Assurance and Quality Control	N	
X.	Internal standards	A	
XI.	Target compound identification	N	
XII.	Compound quantitation/CRQLs	N	
XIII.	Tentatively identified compounds (TICs)	N	
XIV.	System performance	N	
XV.	Overall assessment of data	A	
XVI.	Field duplicates	N	
XVII.	Field blanks	N 442.	FB = FB080309-SO ( R6904279)

Note:

A = Acceptable

N = Not provided/applicable

SW = See worksheet

ND = No compounds detected

R = Rinsate

FB = Field blank

D = Duplicate

TB = Trip blank

EB = Equipment blank

Validated Samples:

Water

	MAT	u			
1 1	M-117B	† <sub>11</sub>	161016 MB	90934 21	31
	M-120B	12 Y	16/477 MB	9 10 9	′ 32
	M-103B	13 3	1621-14 MB	7123 23	33
4 3	M-118B	14 3	) (	11519 24	34
5 <b>3</b>	M-10B	15		25	35
6 <b>3</b>	M-121B	16		26	36
7 🏞	H-11B	17		27	37
8		18		28	38
9		19		29	39
10		20		30	40

# 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. Hexachiorobutadiene**	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. 1,4- Dioxane
M. isophorone	BB. 2-Ntroaniline	QQ. N-Nitrosodiphenylamine (1)**	FFF. Di-n-octylphthalate**	uuu octachlirostyrene
N. 2-Nitrophenol**	CC. Dimethylphthalate	RR. 4-Bromophenyl-phenylether	GGG. Benzo(b)fluoranthene	ww.
O. 2,4-Dimethylphenol	DD. Acenaphthylene	SS. Hexachlorobenzene	HHH. Benzo(k)fluoranthene	www.

Notes:\* = System performance check compound (SPCC) for RRF; \*\* = Calibration check compound (CCC) for %RSD.

21666 Aza

N N/A

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

V N N/A

Was a continuing calibration standard analyzed at least once every 12 hours of sample analysis for each instrument?

**VALIDATION FINDINGS WORKSHEET** Continuing Calibration

2nd Reviewer:\_\_

Were percent differences (%D) and relative response factors (RRF) within method criteria for all CCC's and SPCC's? Were all %D and RRFs within the validation criteria of ≤25 %D and ≥0.05 RRF ?

Qualifications 4-7 162794 MB Associated Samples Finding RRF (Limit: >0.05) Finding %D (Limit: <25.0%) ながら <u>(</u> Compound Standard ID \_ S AU 129 121/09 Date

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DC #	# 50
므	7

# VALIDATION FINDINGS WORKSHEET Blanks

-o-	25	4
rage:	Reviewer:	2nd Reviewer:

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

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

Was a method blank analyzed for each matrix?

Y/N N/A

Was a method blank analyzed for each concentration preparation level?

Was a method blank associated with every sample? Y N/A N/A N/A

Associated Samples: V N N/A Was the blank contaminated? If yes, please see qualification below. Blank extraction date: 7/08/69 Blank analysis date: 7/09/69

Associated Samples: Blank extraction date: 7/4/64 Blank analysis date: 7/23/69 Conc. units:

Compound	Blank ID			ïS	Sample Identification	ıtion		
	162794 MB	7	n					
\V	VV 6.050 0.10/4	0.10/U						
AAA	0.21							
××	×× γ.4		0.77/4					
77	0.32							
<i>k</i> ,	0.040	0.094						
22	01.0	0.15/U						
77	0.030 0.075	0.075)						

5x Phthalates 2x all others

LDC #: 21666 AZA

# VALIDATION FINDINGS WORKSHEET Laboratory Control Samples (LCS)

Page: 1 of 1

Reviewer: 3/6 2nd Reviewer: Q

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

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

V N N/A

Was a LCS required?

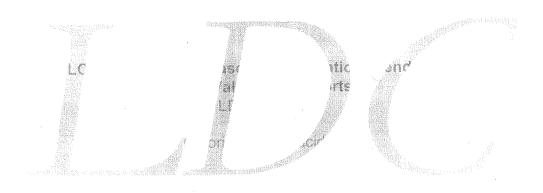
Y N N/A

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

Dete 103/1050 D Compound  10939 LCS / D RRR  1096 LCS / D RRR  11096 LCS / D RRR  11237 LCS / D RRR	35 (5D-120) (	%R (Limits) 23 (50-120)	RPD (Limits)	31	Cualifications
		٦.			
		77	( )	3 10459 MB	フィン ムトコMノーフ
	(59-	- / / / /	( )	À	
	) <del>(2</del> 9 ) )	( )	( )		
	9 -	( )	( )		
		(021-05) 97	( 98 ) 65	3 groge MB	J/MJ /P (1. Ld)
1.8.1b	( )		( )		
106/b		)	( )		
\$ 52x	( et)-as) (E	3 (50-120)	164 ( 30 )	4-6,91237 MB	3/11/p (9 Ld)
9 S)7		,	,		۲.
LCS A	( )	( )	`		
	( 001-05) 87	36 (D-12)	( )	7 9 1519 MB	5-/43/p (L)
+ +++	48 ( 1)		(		No prad (LESP m)
	( )	( )	)		9
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	( )	( )	( )		
-	( )	( )	( )		

# Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Data Validation Reports LDC #21666

**Chlorinated Pesticides** 



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

**Project/Site Name:** 

Tronox LLC Facility, 2009 Phase B Investigation,

Henderson, Nevada

**Collection Date:** 

July 6 through July 13, 2009

LDC Report Date:

October 14, 2009

Matrix:

Water

Parameters:

Chlorinated Pesticides

Validation Level:

Stage 2B

Laboratory:

Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0903713

#### Sample Identification

M-117B

M-117BRE

M-120B

M-120BRE

M-103B

M-118B

M-10B

M-121B

H-11B

#### Introduction

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

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section V.

Field duplicates are summarized in Section XIV.

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

The following are definitions of the data qualifiers:

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

#### I. Technical Holding Times

All technical holding time requirements were met with the following exceptions:

Sample	Compound	Total Days From Sample Collection Until Extraction	Required Holding Time (in Days) From Sample Collection Until Extraction	Flag	A or P
M-117BRE	All TCL compounds	10	7	J- (all detects) UJ (all non-detects)	А
M-120BRE	All TCL compounds	9	7	J- (all detects) UJ (all non-detects)	А

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

#### II. GC/ECD Instrument Performance Check

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

#### III. Initial Calibration

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

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

#### IV. Continuing Calibration

Continuing calibration was performed at required frequencies.

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

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
7/23/09	CCV3A	STX-CLP2	4,4'-DDT	23.9	M-118B M-10B M-121B 91107MB	J- (all detects) UJ (all non-detects)	А

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
7/23/09	CCV3B	STX-CLP2	gamma-Chlordane alpha-Chlordane Endrin aldehyde Endosulfan sulfate Endrin ketone	21.2 21.8 21.9 21.1 20.3	M-118B M-10B M-121B 91107MB	J- (all detects) UJ (all non-detects)	А

The percent difference (%D) of the second source calibration standard were less than or equal to 20.0% for all compounds.

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

#### V. Blanks

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

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 with the following exceptions:

Sample	Column	Surrogate	%R (Limits)	Compound	Flag	A or P
M-117B	Not specified	Tetrachloro-m-xylene	17 (40-140)	All TCL compounds	J- (all detects) UJ (all non-detects)	А
90940MB	Not specified	Tetrachloro-m-xylene	31 (40-140)	All TCL compounds	J- (all detects) UJ (all non-detects)	Р

#### VII. Matrix Spike/Matrix Spike Duplicates

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

#### VIII. Laboratory Control Samples (LCS)

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

LCS ID (Associated Samples)	Compound	LCS %R (Limits)	LCSD %R (Limits)	RPD (Limits)	Flag	A or P
91494LCS/D (M-117BRE M-120BRE H-11B 91494MB)	Endrin aldehyde	149 (50-130)	-	52 (≤30)	J (all detects) UJ (all non-detects)	Р

#### IX. Regional Quality Assurance and Quality Control

Not applicable.

#### X. Pesticide Cleanup Checks

#### a. Florisil Cartridge Check

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

#### b. GPC Calibration

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

#### XI. Target Compound Identification

Raw data were not reviewed for this SDG.

#### XII. Project Quantitation Limit

All project quantitation limits were within validation criteria.

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0903713	All compounds reported below the PQL.	J (all detects)	А

Raw data were not reviewed for this SDG.

#### XIII. Overall Assessment of Data

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

Sample	Compound	Flag	A or P
M-117BRE M-120BRE	All TCL compounds	×	А

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

#### XIV. Field Duplicates

No field duplicates were identified in this SDG.

### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Data Qualification Summary - SDG R0903713

SDG	Sample	Compound	Flag	A or P	Reason (Code)
R0903713	M-117BRE M-120BRE	All TCL compounds	J- (all detects) UJ (all non-detects)	Α	Technical holding times (h)
R0903713	M-118B M-10B M-121B	4,4'-DDT gamma-Chlordane alpha-Chlordane Endrin aldehyde Endosulfan sulfate Endrin ketone	J- (all detects) UJ (all non-detects)	А	Continuing calibration (%D) (c)
R0903713	M-117B	All TCL compounds	J- (all detects) UJ (all non-detects)	А	Surrogate spikes (%R) (s)
R0903713	M-117BRE M-120BRE H-11B	Endrin aldehyde	J (all detects) UJ (all non-detects)	Р	Laboratory control samples (%R)(RPD) (I,Id)
R0903713	M-117B M-117BRE M-120B M-120BRE M-103B M-118B M-10B M-121B H-11B	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)
R0903713	M-117BRE M-120BRE	All TCL compounds	Х	Α	Overall assessment of data (o)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Laboratory Blank Data Qualification Summary - SDG R0903713

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Chlorinated Pesticides - Field Blank Data Qualification Summary - SDG R0903713

No Sample Data Qualified in this SDG

#### Tronox Northgate Henderson VALIDATION COMPLETENESS WORKSHEET

_DC #:21666A3a	VALIDATION COMPLETENESS WORK
SDG #: R0903713	Stage 2B

Page: \_\_\_of\_!
Reviewer: \_\_\_ove
2nd Reviewer: \_\_\_\_\_

Laboratory: Columbia Analytical Services

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

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

	Validation Area		Comments
l.	Technical holding times	SW	Sampling dates: 7/06 - 13 /69
11.	GC/ECD Instrument Performance Check	A	
111.	Initial calibration	A	72 RSD € 20 %
IV.	Continuing calibration/ICV	SW	7. RSD = 20 } ca/10 = 20 }
V.	Blanks	A	
VI.	Surrogate spikes	SM	
VII.	Matrix spike/Matrix spike duplicates	N	Client spec
VIII.	Laboratory control samples	sw	· · · · · · · · · · · · · · · · · · ·
IX.	Regional quality assurance and quality control	N	
Xa.	Florisil cartridge check	N	
Xb.	GPC Calibration	N	
XI.	Target compound identification	N	
XII.	Compound quantitation and reported CRQLs	N	
XIII.	Overall assessment of data	SW)	
XIV.	Field duplicates	N	
XV.	Field blanks	NA	FB = FB 08 0 509 - SO ( R0904279)

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:

Mater

1 1	M-117B	11 90940 MB	21	31
2 7	M-117BRE	12 2 91494	22	32
3	M-120B	133 91107	23	33
4 ×	M-120BRE	144 91238 V	24	34
- 3 5	M-103B	15	25	35
- 6 4	M-118B	16	26	36
- 7 <b>4</b>	M-10B	17	27	37
ē 4	M-121B	18	28	38
ς γ	H-11B	19	29	39
10		20	30	40

# VALIDATION FINDINGS WORKSHEET

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

A. alpha-BHC	I. Dieldrin	Q, Endrin ketone	Y. Aroclor-1242	96.
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	H.
D. gamma-BHC	L. Endosulfan II	T. gamma-Chlordane	BB. Aroslor-1260	.برر
E. Heptachlor	M. 4,4'-DDD	U. Toxaphene	CC. DB 608	KK.
F. Aldrin	N. Endosulfan sulfate	V. Aroslor-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 #:	21	6	6	6	A39
SDG #:					

#### VALIDATION FINDINGS WORKSHEET Technical Holding Times

Page:_	\ of \ \
Reviewer:	225
2nd Reviewer:	O.
	7

All circled dates have exceeded the technical holding times.

_	N	N/A	Were al	l cooler	tempera	tures within	validation	i criteria?

	I		Method 8081/8082)			I	
Sample ID	Matrix	Preserved	Sampling Date	Extraction data	Analysis date	Total # of Days	Qualifi
2	N)	N	7/06/09	7/16/09	Analysis date	10	J-/11
4			7/07/0g	7/16/09	7/23/00	9	
	·						
	·						

#### **TECHNICAL HOLDING TIME CRITERIA**

Water:

Extracted within 7 days, analyzed within 40 days.

Soil:

Extracted within 14 days, analyzed within 40 days.

LDC# 21 66 6 A34 SDG#: In Con

# VALIDATION FINDINGS WORKSHEET

Page: \_\_ Reviewer: 2nd Reviewer:

Continuing Calibration

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

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

Were Evaluation mix standards run before initial calibration and before samples?
Were Endrin & 4,4'-DDT breakdowns acceptable in the Evaluation Mix standard (<15.0% for individual breakdowns)?
Was at least one standard run daily to verify the working curve?

Did the continuing calibration standards meet the percent difference (%D) / relative percent difference (RPD) criteria of <15.9%?

Y (N/ N/A Level IV/D Only Y N (N/A)

N N/A N N/A

Were the retention times for all calibrated compounds within their respective acceptance windows?

	)					%D						
#	Date	Standard ID	Column	Compound	(Limit < 15:0)		RT (Limits)		Associa	Associated Samples	Qualifications	ations
	7/23/69		STX-CUP 2	(E) 0	33.9		)	)	8-9	91107 MB	J-/45/A	(e)
				T (-)	21.2		)	(	•		,	1
				(-) S	21.8		)	)				
				R (-)	6.12		)	)				
				N F.	21.1		)	(				
				(-) (-)	20, 3		_	^		1	1	
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A. atp C. del	A. alpha-BHC B. beta-BHC C. delta-BHC D. gamma-BHC	E. Heptachlor F. Aldrin G. Heptachlor epoxide H. Endosulfan I		= 4	M. 4.4'-DDD N. Endosulfan sulfate O. 4.4'-DDT P. Methoxychlor	Q. Endrin ketone R. Endrin aldehyde S. alpha-Chlordane T. gamma-Chlordane	tone Jehyde ordane hlordane	U. Toxaphene V. Aroclor-1016 W. Aroclor-1221 X. Aroclor-1232	ene 1016 -1221 1232	Y. Aroclor-1242 Z. Aroclor-1248 AA. Aroclor-1254 BB. Aroclor-1260	CC. DB 608 DD. DB 1701 EE.	6.6. HH.:

LDC#: 2/666 A3A SDG #: Su Car

# VALIDATION FINDINGS WORKSHEET Surrogate Spikes

Page: of ] 2nd Reviewer:\_\_ Reviewer:\_

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

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

Were surrogates spiked into all samples, standards and blanks?

YNN/A

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

	(3)																
Qualifications	J- /NJ/A	J-/45 /p	<b>.</b>			Marie er vereinfrachen.											
its)	(40-140)	( 4	(	(	)		(		ſ	ſ,	ſ		(	î			
%R (Limits)	17	3) (8			)	)	)	)	)	)	)	)		)	)	)	
Surrogate Compound	<b>A</b>																
Column	Not spec																
Sample ID		90940 NE															
Date																-	
#																	

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

439	7
9991	7
#	# :
LDC	SDG

VALIDATION FINDINGS WORKSHEET

Page: 1 of 1

2nd Reviewer: Reviewer:

**Laboratory Control Samples** 

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

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

Were a laboratory control samples (LCS) and laboratory control sample duplicate (LCSD) analyzed for each matrix in this SDG? . Were the LCS percent recoveries (%R) and relative percent differences (RPD) within the QC limits?

YN N/A

Level IVID Only

Was a LCS analyzed every 20 samples for each matrix or whenever a sample extraction was performed?

#	# Date	TCS/LCSD ID	Compound	LCS %R (Limits)		LCSD %R (Limits)	RPD (Limits)	nits)	Associated Samples		
			∝	4	ે વ્ય	(	25	~ &	2 4 9 91494 MB	J/M3/P	Z S
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SDG # 24 (ne)

# VALIDATION FINDINGS WORKSHEET Overall Assessment of Data

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

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

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

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

Was the overall quality and usability of the data acceptable?

		 _	 	 				 	
Qualifications	(0) *× ×								
Associated Samples									
Finding	ontside H.T.								
Sample ID	4 %								
Date									
#									

Comments:

#### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Data Validation Reports LDC #21666

Metals



## Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** 

Tronox LLC Facility, 2009 Phase B Investigation,

Henderson, Nevada

**Collection Date:** 

July 6 through July 13, 2009

LDC Report Date:

October 14, 2009

Matrix:

Water

Parameters:

Metals

Validation Level:

Stage 2B

Laboratory:

Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0903713

#### Sample Identification

M-117B

M-120B

M-103B

M-118B

M-10B

M-121B

M-10BDISS

H-11B

H-11BDISS

M-117BMS

M-117BDUP

#### Introduction

This data review covers 11 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, Magnesium, Manganese, Mercury, Molybdenum, Nickel, Platinum, Potassium, Selenium, Silver, Sodium, Strontium, Thallium, Tin, Titanium, Tungsten, Uranium, Vanadium, and Zinc.

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

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

Blanks are summarized in Section IV.

Field duplicates are summarized in Section XIV.

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

The following are definitions of the data qualifiers:

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

#### I. Technical Holding Times

All technical holding time requirements were met.

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

#### II. ICPMS Tune

The mass calibration was within 0.1 AMU and the percent relative standard deviation (%RSD) was less than or equal to 5% .

#### III. Calibration

An initial calibration was performed.

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

#### IV. 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
PB (prep blank)	Calcium Zinc	8.1 ug/L 0.7 ug/L	All samples in SDG R0903713
ICB/CCB	Boron Copper Strontium Tungsten	6.5 ug/L 1.2 ug/L 0.1 ug/L 0.04 ug/L	All samples in SDG R0903713
ICB/CCB	Barium Sodium	1.1 ug/L 62 ug/L	M-120B M-103B M-118B M-10B M-121B M-10BDISS H-11B H-11BDISS
ICB/CCB	Barium Cobalt	0.5 ug/L 0.4 ug/L	M-117B

Method Blank ID	Analyte	Maximum Concentration	Associated Samples
ICB/CCB	Calcium	12.8 ug/L	M-117B M-120B M-118B M-10B M-121B M-10BDISS H-11B
ICB/CCB	Calcium	7.9 ug/L	M-103B H-11BDISS

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
M-117B	Copper	1.6 ug/L	10.0U ug/L
	Tungsten	0.63 ug/L	1.00U ug/L
	Cobalt	0.4 ug/L	10.0U ug/L
M-120B	Copper	4.1 ug/L	10.0U ug/L
	Tungsten	0.55 ug/L	1.00U ug/L
	Zinc	2.1 ug/L	10.0U ug/L
M-103B	Copper	1.3 ug/L	10.0U ug/L
	Tungsten	0.74 ug/L	1.00U ug/L
M-118B	Tungsten	0.84 ug/L	1.00U ug/L
	Zinc	3.1 ug/L	10.0U ug/L
M-10B	Copper	1.2 ug/L	10.0U ug/L
	Tungsten	0.62 ug/L	1.00U ug/L
M-121B	Tungsten	0.75 ug/L	1.00U ug/L
	Zinc	1.1 ug/L	10.0U ug/L
M-10BDISS	Copper	1.9 ug/L	10.0U ug/L
	Tungsten	0.55 ug/L	1.00U ug/L
H-11B	Zinc	4.0 ug/L	10.0U ug/L
H-11BDISS	Zinc	1.3 ug/L	10.0U ug/L

No field blanks were identified in this SDG.

#### V. ICP Interference Check Sample (ICS) Analysis

The frequency of analysis was met.

The criteria for analysis were met.

#### VI. Matrix Spike Analysis

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

#### VII. Duplicate Sample Analysis

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

Raw data were not reviewed for this SDG.

#### X. Furnace Atomic Absorption QC

Graphite furnace atomic absorption was not utilized in this SDG.

#### XI. ICP Serial Dilution

ICP serial dilution analysis was performed by the laboratory. The analysis criteria were met.

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

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0903713	All analytes reported below the PQL.	J (all detects)	А

Raw data were not reviewed for this SDG.

#### XIII. Overall Assessment of Data

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

#### XIV. Field Duplicates

No field duplicates were identified in this SDG.

## Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Metals - Data Qualification Summary - SDG R0903713

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
R0903713	M-117B M-120B M-103B M-118B M-10B M-121B M-10BDISS H-11B	All analytes reported below the PQL.	J (all detects)	А	Sample result verification (PQL) (sp)

# Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Metals - Laboratory Blank Data Qualification Summary - SDG R0903713

SDG	Sample	Analyte	Modified Final Concentration	A or P	Code
R0903713	M-117B	Copper Tungsten Cobalt	10.0U ug/L 1.00U ug/L 10.0U ug/L	А	bl
R0903713	M-120B	Copper Tungsten Zinc	10.0U ug/L 1.00U ug/L 10.0U ug/L	A	bl
R0903713	M-103B	Copper Tungsten	10.0U ug/L 1.00U ug/L	А	bl
R0903713	M-118B	Tungsten Zinc	1.00U ug/L 10.0U ug/L	А	bl
R0903713	M-10B	Copper Tungsten	10.0U ug/L 1.00U ug/L	А	bl
R0903713	M-121B	Tungsten Zinc	1.00U ug/L 10.0U ug/L	А	bl
R0903713	M-10BDISS	Copper Tungsten	10.0U ug/L 1.00U ug/L	А	bl
R0903713	H-11B	Zinc	10.0U ug/L	А	bl
R0903713	H-11BDISS	Zinc	10.0U ug/L	А	bl

## Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Metals - Field Blank Data Qualification Summary - SDG R0903713

No Sample Data Qualified in this SDG

.DC #: SDG # .abora			IDATION	COMP	h <b>gate He</b> LETENES tage 2B	nderson SS WORKSH	EET	Date: V-8-0 Page: of Reviewer: C2 2nd Reviewer:
	OD: Metals (EPA SW 84							
The sa validat	imples listed below were ion findings worksheets.	review	ed for eac	ch of the fo	ollowing vali	dation areas. Va	lidation findin	gs are noted in attached
	Validation /	Area				7 . 1	Comments	, , , o, ,
I,	Technical holding times			A	Sampling date	es: 7/6/C	59-7/	13/04
11.	ICP/MS Tune			A				
III.	Calibration			A				
IV.	Blanks			SW				
V.	ICP Interference Check Sam	ple (ICS	S) Analysis	A				
VI.	Matrix Spike Analysis			A	ms			
VII.	Duplicate Sample Analysis			A	ap			
VIII.	Laboratory Control Samples	(LCS)		A	(0)			
IX.	Internal Standard (ICP-MS)			$\mathcal{N}$	Nox	review	eø	
X.	Furnace Atomic Absorption	QC		$\mathcal{N}$	NOX	- U+iliz	ed	
XI.	ICP Serial Dilution			A				
XII.	Sample Result Verification			N				
XIII.	Overall Assessment of Data			A				
XIV.	Field Duplicates			N				
xv	Field Blanks			N				
Note:	A = Acceptable N = Not provided/applicable SW = See worksheet	2	R = Rir	lo compound nsate ield blank	ls detected	D = Duplicate TB = Trip bla EB = Equipm	nk	
Validat	ed Samples:						T	
1	M-117B	11	M-117BDUP		21		31	
2	M-120B	12			22		32	
3	M-103B	13			23		33	
4	M-118B	14			24		34	
5	M-10B	15			25		35	
6	M-121B	16			26		36	
7	M-10BDISS	17			27		37	
8	H-11B	18			28		38	
9	H-11BDISS	19			29		39	
10	M-117BMS	20			30		40	
Notes	3:							

LDC #: 21666A4 SDG #: See Cover

#### VALIDATION FINDINGS WORKSHEET Sample Specific Element Reference

Page: of Pag

All circled elements are applicable to each sample.

1		
Sample ID	Matrix	Target Analyte List (TAL)
1-9	7	Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zm
QC:10,11		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
J		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
	<u></u>	Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Al, Sh, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
		Analysis Method
ICP		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn
ICP-MS		Al (Sb)As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe (Pb) Mg, Mo, Mn, Hg, Ni (Pt) K, Se, Ag, Na, Sr, (Ti) Sn, Ti, (W, U)V, Zn
GFAA		Al, Sb, As, Ba, Be, B, Cd, Ca, Cr, Co, Cu, Fe, Pb, Mg, Mo, Mn, Hg, Ni, Pt, K, Se, Ag, Na, Sr, Tl, Sn, Ti, W, U, V, Zn

Comments: Mercury by CVAA if performed

SDG #: See Cover LDC #: 21666A4

METHOD: Trace metals (EPA SW 846 Method 6010B/6020/7000) Sample Concentration units, unless otherwise noted:

VALIDATION FINDINGS WORKSHEET PB/ICB/CCB QUALIFIED SAMPLES

Soil preparation factor applied: NA Associated Samples:

Reason: bl \*\*Raise to RL\*\*

Page: 1 of 1 Reviewer: CA

2nd Reviewer:\_

													•	
Analyte	Maximum PB <sup>a</sup>	Maximum ICB/CCB <sup>a</sup>	Action Limit	RL	-	7	ε	4	သ	9	7	ω	6	
ď		6.5												
Cu		1.2		10.0	1.6	4.1	1.3		1.2		1.9			
Ca	8.1													
Sr		0.1												
3		0.04		1.00	0.63	0.55	0.74	0.84	0.62	0.75	0.55			
Zn	0.7			10.0		2.1		3.1		1.1		4.0	1.3	
Sample Cor	Sample Concentration units, unless otherwise noted:	nits. unless c	otherwise not	red: ua/L	As	Associated Samples:	nples: 2-9							
Analyte	Maximum PB <sup>a</sup> (ug/l )	Maximum ICB/CCB <sup>a</sup> (ug/l.)	Action Limit	RL	No Qualifiers									
Ba														
Na		62												
Sample Col	Sample Concentration units, unless otherwise noted:	inits, unless (	otherwise no	ted: ua/L	As	Associated Samples:	mples: 1					Maria Control		
Analyte	Maximum PB <sup>a</sup>	Maximum ICB/CCB <sup>a</sup> (uq/L)	Action Limit	RL	-									
											_			

Ca**=3. 9.				2000	
Associated Samples: Ca*=1, 2, 4-8, Ca**=3, 9.					
Samples:					
Ssociated					
1	No Qualifiers				
ted: ua/l	RL				
therwise no	Action Limit				
nits. unless c		(1/611)	12.8	7.9	
Sample Concentration units, unless otherwise noted: ud/	Maximum Maximum PBs IC	(m8/n)			
Sample Cor	Analyte		Ca*	Ca**	

0.4 / 10.0

0.5 0.4

ပိ Ba

a - The listed analyte concentration is the highest ICB, CCB, or PB detected in the analysis of each element. Note:

# Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Data Validation Reports LDC #21666

Wet Chemistry

LC isr itic and al ints

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

Project/Site Name:

Tronox LLC Facility, 2009 Phase B Investigation,

Henderson, Nevada

**Collection Date:** 

July 6 through July 13, 2009

**LDC Report Date:** 

October 20, 2009

Matrix:

Water

Parameters:

Wet Chemistry

Validation Level:

Stage 2B

Laboratory:

Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0903713

#### **Sample Identification**

M-117B

M-120B

M-103B

M-118B

M-10B

M-121B

H-11B

M-103BMS

M-103BMSD

M-103BDUP

#### Introduction

This data review covers 10 water samples listed on the cover sheet. The analyses were per Standard Method 2320B for Alkalinity, EPA Method 350.1 for Ammonia as Nitrogen, EPA SW 846 Method 9056 for Bromide, Chloride, Nitrate as Nitrogen, and Sulfate, EPA Method 353.2 for Nitrite as Nitrogen, EPA Method 300.1 for Chlorate, EPA Method 120.1 for Conductivity, EPA SW 846 Method 9012A for Cyanide, EPA SW 846 Method 7199 for Dissolved Hexavalent Chromium, EPA SW 846 Method 9040B for pH, Standard Method 5540C for Surfactants, EPA Method 314.0 for Perchlorate, EPA Method 365.1 for Total Phosphorus, Standard Method 2540C for Total Dissolved Solids, Standard Method 2540D for Total Suspended Solids, and EPA SW 846 Method 9060 for Total Organic Carbon.

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

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

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

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

The following are definitions of the data qualifiers:

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

#### I. Technical Holding Times

All technical holding time requirements were met.

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

#### II. Calibration

Calibration verification frequency and analysis criteria were met for each method when applicable with the following exceptions:

Date	Lab. Reference/ID	Analyte	%R (Limits)	Associated Samples	Flag	A or P
7/7/09	ccv	Surfactants	112 (90-110)	M-117B	J+ (all detects)	Р

#### 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
PB (prep blank)	Ammonia as N Total phosphorus	0.008 mg/L 0.005 mg/L	All samples in SDG R0903713
ICB/CCB	Alkalinity	1.0 mg/L	All samples in SDG R0903713
PB (prep blank)	Chloride	0.16 mg/L	M-117B
ICB/CCB	Ammonia as N Total phosphorus	0.009 mg/L 0.0052 mg/L	M-117B
PB (prep blank)	Chloride	0.13 mg/L	M-120B
ICB/CCB	Chloride Total phosphorus	0.16 mg/L 0.0094 mg/L	M-120B
PB (prep blank)	Chloride	0.1 mg/L	M-103B M-118B M-10B M-121B

Method Blank ID	Analyte	Concentration	Associated Samples
ICB/CCB	Chloride Total phosphorus	0.10 mg/L 0.0066 mg/L	M-103B M-118B M-10B M-121B
ICB/CCB	Bromide Sulfate	0.06 mg/L 0.11 mg/L	H-11B
ICB/CCB	Sulfate	0.12 mg/L	M-120B M-103B M-118B M-10B M-121B

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
M-117B	Total phosphorus	0.042 mg/L	0.050U mg/L
M-120B	Ammonia as N Total phosphorus	0.021 mg/L 0.018 mg/L	0.050U mg/L 0.050U mg/L
M-118B	Ammonia as N Total phosphorus	0.026 mg/L 0.014 mg/L	0.050U mg/L 0.050U mg/L
M-10B	Total phosphorus	0.015 mg/L	0.050U mg/L
M-121B	Total phosphorus	0.018 mg/L	0.050U mg/L
H-11B	Total phosphorus	0.013 mg/L	0.050U mg/L

Sample MC-3B-FILT (from SDG R0902886) was identified as a filter blank. No contaminant concentrations were found in this blank.

#### IV. Matrix Spike/Matrix Spike Duplicates

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

#### 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. Surrogates

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

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

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG R0903713	All analytes reported below the PQL.	J (all detects)	А

Raw data were not reviewed for this SDG.

#### IX. Overall Assessment

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

#### X. Field Duplicates

No field duplicates were identified in this SDG.

## Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Wet Chemistry - Data Qualification Summary - SDG R0903713

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
R0903713	M-117B	Surfactants	J+ (all detects)	А	Calibration (CCV %R) (c)
R0903713	M-117B M-120B M-103B M-118B M-10B M-121B H-11B	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (sp)

### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG R0903713

SDG	Sample	Analyte	Modified Final Concentration	A or P	Code
R0903713	M-117B	Total phosphorus	0.050U mg/L	А	bl
R0903713	M-120B	Ammonia as N Total phosphorus	0.050U mg/L 0.050U mg/L	А	bl
R0903713	M-118B	Ammonia as N Total phosphorus	0.050U mg/L 0.050U mg/L	А	bl
R0903713	M-10B	Total phosphorus	0.050U mg/L	Α	bl
R0903713	M-121B	Total phosphorus	0.050U mg/L	Α	bl
R0903713	H-11B	Total phosphorus	0.050U mg/L	A	bl

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Wet Chemistry - Field Blank Data Qualification Summary - SDG R0903713

No Sample Data Qualified in this SDG

				nox Nor	_				10-0
_DC	#: <u>21666A6</u>	V۸	LIDATIO	N COMP	PLETEN	ESS	WORKSHEE	T	Date: V
	#: R0903713			S	stage 2B	į.			Page: <sup>(</sup> of_\
_abo	ratory: <u>Columbia Analytic</u>	al Se	<u>rvices</u>						Reviewer:
									2nd Reviewer:
MET	HOD: (Analyte) Alkalinit	v (SN	12320B), An	nmonia-N	(EPA Me	thod (	350.1), Bromide	Chlori	ide, Nitrate-N,Sulfate (EPA
<u>8W8</u>	46 Method 9056), Nitrite-	-N (E	PA Method	353.2), Cl	nlorate (E	PA SV	N846 Method 9	056M),	Conductivity (EPA Method
									d 218.6), pH (EPA SW846
	<u>od 9040B), Surfactants (</u> 540C), TSS (SM2540D),					od 314	1.0), Total Phos	ohorus	(EPA Method 365.1), TDS
						alidati	on areas. Valida	tion fin	dings are noted in attached
	ation findings worksheets								
				<del>,</del>				<del></del>	
	Validation	Area						ments	
1.	Technical holding times			A	Sampling of	dates:	7/6/09-	7/13	3/09
IIa.	Initial calibration			A					•
lib.	Calibration verification			Siv					
				5W					
111.	Blanks			A					
IV	Surrogate Spikes	!! 4		A	ms/	$\overline{\cap}$			
V	Matrix Spike/Matrix Spike D	uplicat	es	A	04	5			
VI.	Duplicates			A	100				
VII.	Laboratory control samples								
VIII.			-	A A			***************************************		
IX.	Overall assessment of data		**************************************	1					
X	Field duplicates			MO	Filter	Blant=	mC-3B-FT	IT (5	064 R0902886)
XI_	I Field blanks			<i></i>	12	DIGINA	4, 6, 6, 6, 7, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	<u> </u>	100 KO-102106)
lote:	A = Acceptable		ND = No R = Rins	o compounds	s detected		D = Duplicate TB = Trip blank		
	N = Not provided/applicable SW = See worksheet	,		eld blank			EB = Equipment b	ank	
/alidat	red Samples:								
unuu	ed Samples:								
1	M-117B	11	PBh	/	21			31	
2	M-120B	12	=		22			32	
3	M-103B	13			23			33	
4	M-118B	14		****	24			34	
5	M-10B	15			25			35	
6	M-121B	16		W. W	26			36	
7	H-11B	17			27		· · · · · · · · · · · · · · · · · · ·	37	
8	M-103BMS	18			28			38	
9	M-103BMSD	19			29			39	
10	M-103BDUP	20			30			40	

Notes:\_

LDC#: 2266646 SDG#: <u>seec</u>el

#### VALIDATION FINDINGS WORKSHEET Sample Specific Analysis Reference

Page:\_\_\_of\_\_\_ Reviewer:\_\_\_\_\_\_ 2nd reviewer:\_\_\_\_\_\_

All circled methods are applicable to each sample.

Sample ID	Matrix	Parameter
1-7	ks 1	Alk pH Br Cl NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> ŅH <sub>3</sub> TOC CN Cr <sup>6+</sup> T-P MBAS TDS TSS Cond ClO <sub>3</sub> ClO <sub>4</sub>
		Alk pH Br Cl NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> NH <sub>3</sub> TOC CN Cr <sup>6+</sup> T-P MBAS TDS TSS Cond ClO <sub>3</sub> ClO <sub>4</sub>
GC: 8	pr	Alk pH Br Cl NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> NH <sub>3</sub> TOC CN Cr <sup>6+</sup> T-P MBAS TDS TSS Cond ClO <sub>4</sub> ClO <sub>4</sub>
9		Alk pH Br CI NO3 NO2 SO4 NH3 TOC CN Cr6+ T-P MBAS TDS TSS Cond CIO3 CIO4
10	V	Alk pH Br CI NO3 NO2 SO4 NH3 TOC CN Cr6+ T-P MBAS TDS TSS Cond(CIO3)(CIO4)
		Alk pH Br Cl NO3 NO2 SO4 NH3 TOC CN Cr6+ T-P MBAS TDS TSS Cond ClO3 ClO4
		Alk pH Br Cl NO3 NO2 SO4 NH3 TOC CN Cr6+ T-P MBAS TDS TSS Cond ClO3 ClO4
		Alk pH Br Cl NO3 NO2 SO4 NH3 TOC CN Cr6+ T-P MBAS TDS TSS Cond ClO3 ClO4
		Alk pH Br Cl NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> NH <sub>3</sub> TOC CN Cr <sup>6+</sup> T-P MBAS TDS TSS Cond ClO <sub>3</sub> ClO <sub>4</sub>
		Alk pH Br Cl NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> NH <sub>3</sub> TOC CN Cr <sup>6+</sup> T-P MBAS TDS TSS Cond ClO <sub>3</sub> ClO <sub>4</sub>
		Alk pH Br Cl NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> NH <sub>3</sub> TOC CN Cr <sup>6+</sup> T-P MBAS TDS TSS Cond ClO <sub>3</sub> ClO <sub>4</sub>
		Alk pH Br Cl NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> NH <sub>3</sub> TOC CN Cr <sup>6+</sup> T-P MBAS TDS TSS Cond ClO <sub>3</sub> ClO <sub>4</sub>
		Alk pH Br Cl NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> NH <sub>3</sub> TOC CN Cr <sup>6+</sup> T-P MBAS TDS TSS Cond ClO <sub>3</sub> ClO <sub>4</sub>
		Alk pH Br Cl NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> NH <sub>3</sub> TOC CN Cr <sup>6+</sup> T-P MBAS TDS TSS Cond ClO <sub>3</sub> ClO <sub>4</sub>
		Alk pH Br Cl NO <sub>3</sub> NO <sub>2</sub> SO <sub>4</sub> NH <sub>3</sub> TOC CN Cr <sup>6+</sup> T-P MBAS TDS TSS Cond ClO <sub>3</sub> ClO <sub>4</sub>
		CAB Calculate TDS/EC Measured TDS/EC Cond Ratio TDS Ratio
		CAB Calculate TDS/EC Measured TDS/EC Cond Ratio TDS Ratio
		CAB Calculate TDS/EC Measured TDS/EC Cond Ratio TDS Ratio
		CAB Calculate TDS/EC Measured TDS/EC Cond Ratio TDS Ratio
		CAB Calculate TDS/EC Measured TDS/EC Cond Ratio TDS Ratio
		CAB Calculate TDS/EC Measured TDS/EC Cond Ratio TDS Ratio
		CAB Calculate TDS/EC Measured TDS/EC Cond Ratio TDS Ratio
		CAB Calculate TDS/EC Measured TDS/EC Cond Ratio TDS Ratio
		CAB Calculate TDS/EC Measured TDS/EC Cond Ratio TDS Ratio
		CAB Calculate TDS/EC Measured TDS/EC Cond Ratio TDS Ratio
		CAB Calculate TDS/EC Measured TDS/EC Cond Ratio TDS Ratio

Comments:	

# VALIDATION FINDINGS WORKSHEET Calibration

2nd Reviewer:

METHOD: Inorganics, EPA Method Sp. RCOUP

SDG #:

Were all instruments calibrated daily, each set-up time, and were the proper number of standards used?

Were all initial and continuing calibration verification percent recoveries (%R) within the control limits of 90-110%? Rease see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A". Y CONTA

AN N/A Are all correlation coefficients >0.995?

X N

Were recalculated results acceptable? See Level IV Initial and Continuing Calibration Recaluculation Worksheet for recalulations. Was a balance check conducted prior to the TDS analysis.? Was the titrant normality checked?

A/N A/A

SDG #: See Cover LDC #: 21666A6

# **VALIDATION FINDINGS WORKSHEET** Blanks

Reviewer.\_ 2nd Reviewer:\_

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:	s: mg/L	***************************************			AS	Associated Samples:	mples: All			
Analyte	00		Blank					Sam	Sample Identification	
	PB (mg/L)		Action Limit	_	2	4	5	9	7	
Alk		1.0								
NH3-N	0.008				0.021 / 0.050	0.026 / 0.050				
T-P	0.005			0.042 / 0.050 0.018 /		0.050 0.014 / 0.050	0.015 / 0.050	0.015 / 0.050 0.018 / 0.050 0.013 / 0.050	0.013 / 0.050	
Conc. units:	s: mg/L				As	Associated Samples:		1		
Analyte	<u> </u>	Maximum						Sample Identification	ıntification	
	PB (mg/L)	ICB/CCB (mg/L)	¥C	-						
Ö	0.16									
NH3-N		0.009								
T-P		0.0052		See PB						
Conc. units:	s: mg/L				As	Associated Samples:	ımples: 2			
Analyte	Blank ID	Maximum	Blank					Sample Ide	Sample Identification	
•	PB (mg/L)	ICB/CCB (mg/L)	Ac	2						
ō	0.13	0.16								
1-P		0.0094		See PB						

LDC #: 21666A6

SDG #: See Cover

# VALIDATION FINDINGS WORKSHEET Blanks

Page: Zof Z Reviewer: Cand Reviewer: \_\_\_\_

METHOD: Inorganics, Method See Cover

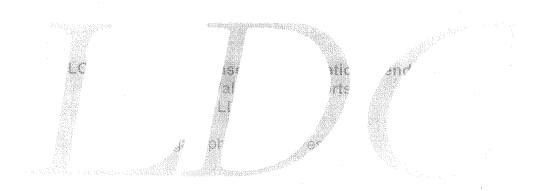
Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A". Y N N/A. Were all samples associated with a given method blank?

/N N/A Were any inorganic contaminants detected above the reporting limit in the method blanks? If yes, please see qualifications below.

Conc. units:	s: mg/L				ASS	sociated Sa	Associated Samples: 3-6	0
Analyte	m		Blank					Sample Identification
	PB (mg/L)		Action Limit	4	5	9	7	
ō	0.1	0.10						
Т-Р		0.0066		See PB	See PB	See PB	See PB	
Conc. units:	s: mg/L				Ass	Associated Samples:	mples: 7	7
Analyte	00							Sample Identification
	PB (mg/L)	ICB/CCB (mg/L)	Action Limit	No Qualifiers				
Br		90:0						
SO4		0.11						
Conc. units:	s: mg/L				As	sociated Sa	Associated Samples: 2-6	9-
Analyte	00	Maximum	Blank					Sample Identification
	PB (mg/L)	ICB/CCB (mg/L)	¥	No Qualifiers				
804		0.12						

# Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Data Validation Reports LDC #21666

Organophosphorus Pesticides



# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

Tronox LLC Facility, 2009 Phase B Investigation,

Henderson, Nevada

**Collection Date:** 

September 3, 2009

LDC Report Date:

October 14, 2009

Matrix:

Soil

Parameters:

Organophosphorus Pesticides

Validation Level:

Stage 2B

Laboratory:

TestAmerica, Inc.

Sample Delivery Group (SDG): 8304627

Sample Identification

SA106-12B

SA106-35B

SA58-0.5B

SA58-28B

SA58009-28B

#### Introduction

This data review covers 5 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8141A for Organophosphorus Pesticides.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

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

The following are definitions of the data qualifiers:

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

#### I. Technical Holding Times

All technical holding time requirements were met.

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

#### II. Calibration

#### a. Initial Calibration

Initial calibration of compounds was 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.

#### b. Calibration Verification

Calibration verification was performed at the required frequencies.

The percent differences (%D) of calibration factors in continuing standard mixtures were less than or equal to 20.0% with the following exceptions:

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
9/15/09	021F2101	1	Dimethoate  Azinphos-methyl	21.2 35.3	All samples in SDG 8304627	J- (all detects) UJ (all non-detects) J- (all detects) UJ (all non-detects)	А
9/15/09	021F2101	2	Azinphos-methyl	35.9	All samples in SDG 8304627	J- (all detects) UJ (all non-detects)	А

The percent differences (%D) of the second source calibration standard were less than or equal to 20.0% for all compounds with the following exceptions:

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
9/10/09	031F310	1	Naled	21.0	All samples in SDG 8304627	J- (all detects) UJ (all non-detects)	А

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
9/10/09	031F310	2	Mevinphos Naled Phorate Trichloronate	21.8 28.1 30.1 22.0	All samples in SDG 8304627	J- (all detects) UJ (all non-detects)	А
9/10/09	031F310	2	Parathion-ethyl	27.2	All samples in SDG 8304627	J+ (all detects)	Α

#### III. Blanks

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

Sample FB072909-SO (from SDG 8304620) was identified as a field blank. No organophosphorus pesticide contaminants were found in this blank.

#### IV. Accuracy and Precision Data

#### a. Surrogate Recovery

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

#### b. 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.

#### 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

Raw data were not reviewed for this SDG.

#### VI. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG 8304627	All compounds reported below the PQL.	J (all detects)	A

Raw data were not reviewed for this SDG.

#### VII. System Performance

Raw data were not reviewed for this SDG.

#### VIII. Overall Assessment of Data

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

#### IX. Field Duplicates

Samples SA58-28B and SA58009-28B were identified as field duplicates. No organophosphorus pesticides were detected in any of the samples.

#### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organophosphorus Pesticides - Data Qualification Summary - SDG 8304627

SDG	Sample	Compound	Flag	A or P	Reason (Code)
8304627	SA106-12B SA106-35B SA58-0.5B SA58-28B SA58009-28B	Dimethoate Azinphos-methyl	J- (all detects) UJ (all non-detects) J- (all detects) UJ (all non-detects)	A	Continuing calibration (%D) (c)
8304627	SA106-12B SA106-35B SA58-0.5B SA58-28B SA58009-28B	Mevinphos Naled Phorate Trichloronate	J- (all detects) UJ (all non-detects)	A	Continuing calibration (ICV %D) (c)
8304627	SA106-12B SA106-35B SA58-0.5B SA58-28B SA58009-28B	Parathion-ethyl	J+ (all detects)	A	Continuing calibration (ICV %D) (c)
8304627	SA106-12B SA106-35B SA58-0.5B SA58-28B SA58009-28B	All compounds reported below the PQL.	J (all detects)	А	Project Quantitation Limit (PQL) (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organophosphorus Pesticides - Laboratory Blank Data Qualification Summary - SDG 8304627

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organophosphorus Pesticides - Field Blank Data Qualification Summary - SDG 8304627

No Sample Data Qualified in this SDG

DC #:	21666W17	VAI	i ror IDATION_	iox Nort I COMPI	hgate Henderso _ETENESS WOR	n RKSHEET	Date: 10/12/0
SDG#	:8304627	-		St	age 2B		Date: 10/12/0 Page: of Reviewer: \( \frac{10}{12} \) 2nd Reviewer:
	atory: <u>Test America</u>						2nd Reviewer:
/ETH	OD: GC Organophospho	orus F	'esticides (E	EPA SW 8	46 Method 8141A)		
he sa	amples listed below were ion findings worksheets.	revie	wed for ead	ch of the fo	llowing validation are	eas. Validation findin	gs are noted in attached
	Validation	Area				Comments	
1.	Technical holding times			Α	Sampling dates: 9/	3/09	
lia.	Initial calibration			A	2 RSD ± 20		
Ilb.	Calibration verification/ICV			SN)	cala		
111,	Blanks			A			
IVa.	Surrogate recovery			Á			
IVb.	Matrix spike/Matrix spike du	plicates	<u> </u>	N	Client spec		
IVc.	Laboratory control samples			A	us		
V.	Target compound identificat	tion		N			
VI.	Compound Quantitation and	CRQL	s	N			
VII.	System Performance			N			
VIII.	Overall assessment of data			A			
IX.	Field duplicates		2.70	ND	D = 4.5		
X.	Field blanks			ND	FB = FB07	2909-50 (	8304620)
Note:	A = Acceptable N = Not provided/applicable SW = See worksheet	Э	R = Rin	o compounds sate eld blank	TB =	ouplicate Trip blank Equipment blank	
	ed Samples:					<b>,</b>	
1	SA106-12B	11	92514	97 MB	21	31	
2	SA1063-35B	12			22	32	
3	SA58-0.5B	13			23	33	
4	SA58-28B Ø	14			24	34	
5	SA58009-28B b	15			25	35	
6		16			26	36	
7		17			27	37	
8		18			28	38	
9		19			29	39	
10		20			30	40	

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

# 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. Mevinnhos	W Delete	1 '
C. Anthracene	C. 1,3,5-Trinitrobenzene	C. 2,4,5-T	C. Demeton-O	W. Doistar	CC. Toluene
D. Benzo(a)anthracene	D. 1,3-Dinitrobenzene	D. 2,4,5-TP	D. Demeton-S	V. L. I. N.	
E. Benzo(a)pyrene	E. Tetryi	E. Dinoseb	E. Ethoprop	7 Comments	555. U-Kylene
F. Benzo(b)fluoranthene	F. Nitrobenzene	F. Dichlorprop	F. Naled	AA Parathlon	GG Total Video
G. Benzo(g,h,i)perylene	G. 2.4.6-Trinitrotoluene	G. Dicamba	G. Sulfotep	BB. Trichloronate	OC. 10th Appelle
H. Benzo(k)fluoranthene	H. 4-Amino-2,6-dinitrotoluene	H. Dalapon	H. Phorate	CC. Trichlorinate	
I. Chrysene	1. 2-Amino-4,6-dinitrotoluene	I. MCPP	1. 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. Chlorpyrifos	JJ. Thionazin	
P. Pyrene	P.		P. Fenthion	!	
Ö	Ø		Q. Parathion-ethyl	0	se board this sale
<b>.</b>			R. Trichloronate	ı	2. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.
S.			S. Merphos	1	20
			T. Stirofos		in - m+4
			U. Tokuthlon		

cmpd\_list.wpd

LDC #: 21666 W17

GC HPLC

METHOD:

VALIDATION FINDINGS WORKSHEET Continuing Calibration

Page: of Reviewer:\_

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

Note: Were continuing calibration standards analyzed at the required frequencies? Y N NA

Did the continuing calibration standards meet the %D / RPD validation criteria of <45.0%?

Level-IV-Only Y N N/A

Were the retention times for all calibrated compounds within their respective acceptance windows?

	٦١٢	7	$\neg$	T	T	T	T	<del></del>	T	T	V	7	_	Т	Ŧ	Т	 T	T	T	T	7	 7		T
	Qualifications	27 M3/A CC				T+40+7	# /slan	7 7.7 7	\$ 2M - 7		<b>\</b>													
Associated Samules	All + RIL	-												And the second s										
RT (limit)					, (		)						<b>^</b>	(			(	,						
%D / RPD (Limit ≤ 15:0) ≥O	21.0	21.8	28.	30,1	22,0	27.2		2. 2	35,3	35.4														
Compound	T.	ĺ	۳	(7 H F)	R (-)	Q (+)		(J) I	(-) X		1													
Detector/ Column	- 3	CH. 2					-	£.1		2.2														
Standard ID	031F310	(B)						021 F2101	( 00 )															
# Date	4/0/09							9/15/09								-								

#### LDC Report# 21666X17

## Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

Tronox LLC Facility, 2009 Phase B Investigation,

Henderson, Nevada

**Collection Date:** 

August 24 through August 28, 2009

LDC Report Date:

November 3, 2009

Matrix:

Soil/Water

Parameters:

Organophosphorus Pesticides

Validation Level:

Stage 2B

Laboratory:

TestAmerica, Inc.

Sample Delivery Group (SDG): 8304626

#### Sample Identification

SA154-0.5B

SA154-10B

SA154-33B

RSAS3-0.5B

RSAS3009-0.5B

RSAS3-44B

FB082809-SO

SA154-0.5BMS

SA154-0.5BMSD

RSAS3-0.5BMS

RSAS3-0.5BMSD

#### Introduction

This data review covers 10 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 8141A for Organophosphorus Pesticides.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section III.

Field duplicates are summarized in Section IX.

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

The following are definitions of the data qualifiers:

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

#### I. Technical Holding Times

All technical holding time requirements were met.

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

#### II. Calibration

#### a. Initial Calibration

Initial calibration of compounds was 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.

#### \*b. Calibration Verification

Calibration verification was performed at the required frequencies.

The percent differences (%D) of calibration factors in continuing standard mixtures were less than or equal to 20.0% with the following exceptions:

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
9/15/09	021F2101	1	Dimethoate  Azinphos-methyl	21.2 35.3	RSAS3-0.5B RSAS3-0.5BMS RSAS3-0.5BMSD 9251497MB	J- (all detects) UJ (all non-detects) J- (all detects) UJ (all non-detects)	Α
9/15/09	021F2101	2	Azinphos-methyl	35.9	RSAS3-0.5B RSAS3-0.5BMS RSAS3-0.5BMSD 9251497MB	J- (all detects) UJ (all non-detects)	Α

The percent differences (%D) of the second source calibration standard were less than or equal to 20.0% for all compounds with the following exceptions:

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
9/10/09	031F3101	1	Naled	21.0	All samples in SDG 8304626	J- (all detects) UJ (all non-detects)	Α

Date	Standard	Column	Compound	%D	Associated Samples	Flag	A or P
*9/10/09	031F3101	2	Naled Phorate Trichloronate Mevinphos	28.1 30.1 22.0 21.8	All samples in SDG 8304626	J- (all detects) UJ (all non-detects)	A
9/10/09	031F3101	2	Parathion-ethyl	27.2	All samples in SDG 8304626	J+ (all detects)	Α

<sup>\*</sup>Added mevinphos to table above

#### III. Blanks

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

Sample FB082809-SO was identified as a field blank. No organophosphorus pesticide contaminants were found in this blank.

#### IV. Accuracy and Precision Data

#### a. Surrogate Recovery

Surrogates were added to all samples and blanks as required by the method. The percent 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

Raw data were not reviewed for this SDG.

#### VI. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG 8304626	All compounds reported below the PQL.	J (all detects)	Α

Raw data were not reviewed for this SDG.

#### VII. System Performance

Raw data were not reviewed for this SDG.

#### VIII. Overall Assessment of Data

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

#### IX. Field Duplicates

Samples RSAS3-0.5B and RSAS3009-0.5B were identified as field duplicates. No organophosphorus pesticides were detected in any of the samples.

### \*Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organophosphorus Pesticides - Data Qualification Summary - SDG 8304626

SDG	Sample	Compound	Flag	A or P	Reason (Code)
8304626	RSAS3-0.5B	Dimethoate Azinphos-methyl	J- (all detects) UJ (all non-detects) J- (all detects) UJ (all non-detects)	A	Continuing calibration (%D) (c)
*8304626	SA154-0.5B SA154-10B SA154-33B RSAS3-0.5B RSAS3009-0.5B RSAS3-44B FB082809-SO	Naled Phorate Trichloronate Mevinphos	J- (all detects) UJ (all non-detects)	A	Continuing calibration (ICV %D) (c)
8304626	SA154-0.5B SA154-10B SA154-33B RSAS3-0.5B RSAS3009-0.5B RSAS3-44B FB082809-SO	Parathion-ethyl	J+ (all detects)	A	Continuing calibration (ICV %D) (c)
8304626	SA154-0.5B SA154-10B SA154-33B RSAS3-0.5B RSAS3009-0.5B RSAS3-44B FB082809-SO	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (PQL) (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organophosphorus Pesticides - Laboratory Blank Data Qualification Summary - SDG 8304626

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organophosphorus Pesticides - Field Blank Data Qualification Summary - SDG 8304626

No Sample Data Qualified in this SDG

### **Tronox Northqate Henderson**

LDC #: 21666X17	VALIDATION COMPLETENESS WORKSHEET	Date: 10/1 4/6
SDG #: 8304626	Stage 2B	Page: <u> </u>
Laboratory: Test America		Reviewer:
		2nd Reviewer:
METHOD: GC Organophosph	orus Pesticides (EPA SW 846 Method 8141A)	7

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
ı.	Technical holding times	Α	Sampling dates: 8/24 - 28/09
lla.	Initial calibration	A	3 RD 42
llb.	Calibration verification/ICV	WZ	Cav/a1 = 20 }
10.	Blanks	Α	
IVa.	Surrogate recovery	A	
IVb.	Matrix spike/Matrix spike duplicates	A	
IVc.	Laboratory control samples	A	Lcs/0
V.	Target compound identification	N	
VI.	Compound Quantitation and CRQLs	N	
VII.	System Performance	N	
VIII.	Overall assessment of data	A	
IX.	Field duplicates	ND	D = 4, 5
X.	Field blanks	ND	F8 = 7

Note:

ND = No compounds detected

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

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

Validated Samples:

	Soil	4	- W	ater			
1 1	SA154-0.5B	2	11 7	RSAS3-0.5BMSD	21	9242023 MB	31
2	SA154-10B		12		22	9251497 MB	32
3 1	SA154-33B	Ш	13		고3 3	9243476 MB	33
4 7	RSAS3-0.5B 0	Ш	14		24		34
5 1	RSAS3009-0.5B <i>b</i>	Ш	15		25		35
6	RSAS3-44B	4	16		26		36
7	FB082809-SO	W	17		27		37
8	SA154-0.5BMS	٤	18		28		38
9 1	SA154-0.5BMSD	$\parallel$	19		29		39
10 7	RSAS3-0.5BMS	$\mathbf{y}$	20	:	30		40

Notes:	 		_
	 · · · · · · · · · · · · · · · · · · ·		

# VALIDATION FINDINGS WORKSHEET

METHOD: /GC HPLC

					•
8310	8330	8151	(8141	8141(con't)	8021B
A. Acenaphthene	А. НМХ	A. 2,4-D	A. Dichlorvos	V. Fensulfothion	V. Benzene
B. Acenaphthylene	B. RDX	B. 2,4-0B	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. Tetryi	E. Dinoseb	E. Ethoprop	Z. Coumaphos	RRR. MP-Xylene
F. Benzo(b)fluoranthene	F. Nitrobenzene	F. Dichlorprop	F. Nated	AA. Parathion	GG. Total Xylene
G. Benzo(g,h,l)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. Trichiorinate	
I. Chrysene	1. 2-Amino-4,6-dinitrotoluene	I. MCPP	1. 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. Disulfatan	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. Tetrachiorvinphos	
N. Naphthalene	N. 4-Nitrotoluene		N. Malathion	II. Sulprofes	
O. Phenanthrene	· o		O. Chlorpyrifos	JJ. Thionazin	
P. Pyrene	a <b>.</b>		P. Fenthion	kk, Phosmet	
Ö	G	h	Q. Parathion-ethyl	LL. 0.00-Triethulphosphorothiogte	os phoro this ate
.ж.			R. Trichioronate	MM. Famphur	
· ·			S. Merphos	NN. Carbo pheno thion	20
			T. Stirofos		on - methy/
			U. Tokuthlon		

Notes:

SDG #: Sec 62

# VALIDATION FINDINGS WORKSHEET Continuing Calibration

Page: 1 of 1 Reviewer: 2nd Reviewer:

METHOD: CGC 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? \( \sqrt{ND} \) Were continuing calibration standards analyzed at the required frequency.

Did the continuing calibration standards meet the %D / RPD validation criteria of  $\le\!\!20.0\%\!\,?$ Were continuing calibration standards analyzed at the required frequencies?

Level Wonly Y N(N/A)

N/N/A

Were the retention times for all calibrated compounds within their respective acceptance windows?

Г		7		Т	T	П	Т	T		T	J							١	- 1	1	İ	- 1		-	
	Qualifications	5-/WT/A- (C)			->	J+ Acts/A	J-/NJ/A		J-/45/A																
	Associated Samples	All + blks					<b>\</b>		4 10,11 925/497 MB																
	RT (limit)	( )	( )	( )	( )	( )	( )	( )		(		)	( )	(	( )	( )	( )	( )	(				(		
î.	%D (Limit ≤ 20.0)	21.0	28.1	30.1	22.0	27.2	21.8		21,2	35,3	35.9														
	Compound	# ©	Ī		Z)	l	1	1	$\Gamma$	(5) K	(-) 1														
	Detector/	2.1	4.3						04.1	,	2,7														
	Standard ID	031 F3101	(18)						10124129	(8)															
`	# 0 0	12							9/15/09																

# Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Data Validation Reports LDC #21666

Radium-226 & Radium-228



# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

Tronox LLC Facility, 2009 Phase B Investigation,

Henderson, Nevada

**Collection Date:** 

July 13 through August 5, 2009

LDC Report Date:

October 14, 2009

Matrix:

Soil

Parameters:

Radium-226 & Radium-228

Validation Level:

Stage 2B

Laboratory:

GEL Laboratories, LLC.

Sample Delivery Group (SDG): 233415

#### Sample Identification

RSAM3-10BSPLP

SA166-10BSPLP

SA56-10BSPLP

SA182-10BSPLP

RSAL6-0.5BSPLP

RSAL6-28BSPLP

RSAU4-20BSPLP

RSAU4-50BSPLP

RSAJ3-10BSPLP

RSAJ3-29BSPLP

RSAU5-0.5BSPLP

RSAM3-10BSPLPMS

RSAM3-10BSPLPDUP

#### Introduction

This data review covers 13 soil samples listed on the cover sheet. The analyses were per EPA Methods 903.1 and 904.0 for Radium-226 and Radium-228.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and the Multi-Agency Radiological Laboratory Analytical Protocols Manual (MARLAP) 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 VIII.

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

The following are definitions of the data qualifiers:

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

#### I. Technical Holding Times

All technical holding time requirements were met.

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

#### II. Calibration

#### a. Initial Calibration

All criteria for the initial calibration were met.

Detector efficiency was determined and a self-absorption curve was generated for each radionuclide of interest.

#### b. Continuing Calibration

Calibration verification and background determination were performed at the required frequencies. Results were within laboratory control limits.

#### III. Blanks

Method blanks were reviewed for each matrix as applicable. Blank results contained less than the minimum detectable activity (MDA).

No field blanks were identified in this SDG.

#### IV. Accuracy and Precision Data

#### a. Matrix Spike/(Matrix Spike) Duplicate

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

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

#### b. Laboratory Control Samples

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

#### c. Chemical Recovery

All chemical recoveries were within validation criteria.

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

All isotopes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG 233415	All isotopes reported below the PQL.	J (all detects)	А

Raw data were not reviewed for this SDG.

#### VI. Minimum Detectable Activity (MDA)

All minimum detectable activities met required PQLs.

#### VII. Overall Assessment of Data

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

#### VIII. Field Duplicates

No field duplicates were identified in this SDG.

## Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Radium-226 & Radium-228 - Data Qualification Summary - SDG 233415

SDG	Sample	Isotope	Flag	A or P	Reason (Code)
233415	RSAM3-10BSPLP SA166-10BSPLP SA56-10BSPLP SA182-10BSPLP RSAL6-0.5BSPLP RSAL6-28BSPLP RSAU4-20BSPLP RSAU4-50BSPLP RSAJ3-10BSPLP RSAJ3-29BSPLP RSAJ3-29BSPLP	All isotopes reported below the PQL.	J (all detects)	А	Sample result verification (PQL) (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Radium-226 & Radium-228 - Laboratory Blank Data Qualification Summary - SDG 233415

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Radium-226 & Radium-228 - Field Blank Data Qualification Summary - SDG 233415

No Sample Data Qualified in this SDG

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

SDG #: 233415 Laboratory: GEL Laboratories LLC

LDC #: 21666H29

Stage 2B

Page: 1 of 1 Reviewer: MG

2nd Reviewer:

Date: 10-13

METHOD: Radium 226 and Radium 228 (EPA Method 903.1 & 904)

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

	Validation Area		Comments
1.	Technical holding times	A	Sampling dates: 7-13-09 through 8-5-09
lla.	Initial calibration	A	V
IIb.	Calibration verification	A	
111.	Blanks	A	
lVa.	Matrix Spike/(Matrix Spike) Duplicates	A	MS/DUP
IVb.	Laboratory control samples	A	LCS
IVc.	Chemical recovery	A	
V.	Sample result verification	N	
VI.	Minimum dectectable activity (MDA)	A	
VII.	Overall assessment of data	A	
VIII.	Field duplicates	N	
ΧIV	Field blanks	<u> </u>	

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:

	911 50,1					
1	RSAM3-10BSPLP	11	RSAU5-0.5BSPLP	21	31	
2	SA166-10BSPLP	12	736 779 RSAM3-10BSPLPMS	22	32	
3	SA56-10BSPLP	13	796 278 RSAM3-10BSPLPDUP	23	33	
4	SA182-10BSPLP	14	PBW	24	34	
5	RSAL6-0.5BSPLP	15	PBSPLP	25	35	
6	RSAL6-28BSPLP	16		26	36	
7	RSAU4-20BSPLP	17		27	37	
8	RSAU4-50BSPLP	18		28	38	
9	RSAJ3-10BSPLP	19		29	39	
10	RSAJ3-29BSPLP	20		30	40	

Notes:	

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

Project/Site Name:

Tronox LLC Facility, 2009 Phase B Investigation.

Henderson, Nevada

**Collection Date:** 

August 24 through August 26, 2009

LDC Report Date:

October 14, 2009

Matrix:

Soil

Parameters:

Radium-226 & Radium-228

Validation Level:

Stage 2B

Laboratory:

GEL Laboratories, LLC.

Sample Delivery Group (SDG): 235926

#### Sample Identification

SA150-10B

RSAT3-10BMS

SA150-30B

RSAT3-10BDUP

SA154-0.5B

SA154-10B

SA154-20B

SA154-33B

SA64-10B

SA64-23B

SA60-10B

SA60-20B

SA60009-20B

SA60-33B

RSAN5-10B

RSAN5-20B

RSAN5-33B

SA94-0.5B

SA94-10B

SA94-29B

RSAT3-10B

RSAT3-25B

#### Introduction

This data review covers 22 soil samples listed on the cover sheet. The analyses were per EPA Methods 903.1 and 904.0 for Radium-226 and Radium-228.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and the Multi-Agency Radiological Laboratory Analytical Protocols Manual (MARLAP) 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 VIII.

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

The following are definitions of the data qualifiers:

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

#### I. Technical Holding Times

All technical holding time requirements were met.

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

#### II. Calibration

#### a. Initial Calibration

All criteria for the initial calibration were met.

Detector efficiency was determined and a self-absorption curve was generated for each radionuclide of interest.

#### b. Continuing Calibration

Calibration verification and background determination were performed at the required frequencies. Results were within laboratory control limits.

#### III. Blanks

Method blanks were reviewed for each matrix as applicable. Blank results contained less than the minimum detectable activity (MDA).

Sample FB072909-SO (from SDG 234267) was identified as an equipment blank. No radium-226 or radium-228 was found in this blank.

#### IV. Accuracy and Precision Data

#### a. Matrix Spike/(Matrix Spike) Duplicate

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

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

#### b. Laboratory Control Samples

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

#### c. Chemical Recovery

All chemical recoveries were within validation criteria.

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

All isotopes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG 235926	All isotopes reported below the PQL.	J (all detects)	А

Raw data were not reviewed for this SDG.

#### VI. Minimum Detectable Activity (MDA)

All minimum detectable activities met required PQLs with the following exceptions:

Sample	Isotope	Lab DL (pCi/g)	QAPP PQL (pCi/g)	Flag	A or P
SA154-10B	Radium-228	0.511	0.5	None	P
SA154-20B	Radium-228	0.537	0.5	None	Р
SA64-10B	Radium-228	0.619	0.5	None	Р
SA60-10B	Radium-228	0.540	0.5	None	Р
RSAN5-33B	Radium-228	0.676	0.5	None	Р
RSAT3-10B	Radium-228	0.566	0,5	None	Р
RSAT3-25B	Radium-228	0.714	0.5	None	Р

The MDA was greater than the PQL as listed above.

#### VII. Overall Assessment of Data

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

#### VIII. Field Duplicates

Samples SA60-20B and SA60009-20B were identified as field duplicates. No radium-226 or radium-228 was detected in any of the samples with the following exceptions:

	Concentrat	ion (pCi/g)	222	D'44		
Analyte	SA60-20B	SA60009-20B	RPD (Limits)	Difference (Limits)	Flags	A or P
Radium-228	1.28	1.19	-	0.09 (≤0.5)	-	-
Radium-226	1.81	2.56	-	0.75 (≤0.5)	J (all detects)	А

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Radium-226 & Radium-228 - Data Qualification Summary - SDG 235926

SDG	Sample	!sotope <sub>.</sub>	Flag	A or P	Reason (Code)
235926	SA154-10B SA154-20B SA64-10B SA60-10B RSAN5-33B RSAT3-10B RSAT3-25B	Radium-228	None	P	Minimum detectable activity (PQL)
235926	SA150-10B SA150-30B SA154-0.5B SA154-10B SA154-20B SA154-33B SA64-10B SA64-23B SA60-10B SA60-20B SA60009-20B SA60009-20B SA60033B RSAN5-10B RSAN5-10B RSAN5-20B RSAN5-33B SA94-0.5B SA94-0.5B SA94-10B SA94-29B RSAT3-10B RSAT3-25B	All isotopes reported below the PQL.	J (all detects)	A	Sample result verification (PQL) (sp)
235926	SA60-20B SA60009-20B	Radium-226	J (all detects)	A	Field duplicates (Difference) (fd)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Radium-226 & Radium-228 - Laboratory Blank Data Qualification Summary - SDG 235926

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Radium-226 & Radium-228 - Field Blank Data Qualification Summary - SDG 235926

No Sample Data Qualified in this SDG

### Tronox Northgate Henderson VALIDATION COMPLETENESS WORKSHEET

LDC #: 21666I29	VALIDATION COMPLETENESS W
SDG #: <u>235926</u>	Stage 2B

Date: 10-13-09

Pag Review

Laboratory: GEL Laboratories LLC

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

METHOD: Radium 226 and Radium 228 (EPA Method 903.1 & 904)

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

	Validation Area		Comments
1.	Technical holding times	Α	Sampling dates: 8-24-09 through 8-26-09
lla.	Initial calibration	Α	U
IIb.	Calibration verification	Α	
111.	Blanks	A	
lVa.	Matrix Spike/(Matrix Spike) Duplicates	Α	MS/DUP
IVb.	Laboratory control samples	A	LCS
IVc.	Chemical recovery	A	
V.	Sample result verification	N	
VI.	Minimum dectectable activity (MDA)	SW	
VII.	Overall assessment of data	Α	
VIII.	Field duplicates	SW	D=10+11
ΧΙV	Field blanks	ND	FB= FB072909-SO (SDG: 234267)

Note:

A = Acceptable

N = Not provided/applicable

ND = No compounds detected

R = Rinsate

D = Duplicate

TB = Trip blank

SW = See worksheet FB = Field blank

EB = Equipment blank

Validated Samples:

soil 206 208 SA150-10B SA60009-20B 21 RSAT3-10BMS 31 **2**26 RSAT3-10BDUP SA150-30B 12 SA60-33B 22 32 SA154-0.5B 13 PBS RSAN5-10B 23 33 SA154-10B 14 RSAN5-20B 24 34 5 SA154-20B 15 RSAN5-33B 25 35 SA154-33B 16 SA94-0.5B 26 36 SA64-10B 17 SA94-10B 27 37 SA64-23B 18 SA94-29B 28 38 SA60-10B RSAT3-10B 19 29 39 SA60-20B RSAT3-25B 30 40

Notes:				
		****		

LDC #: 31666 I 39 SDG #: 335936

VALIDATION FINDINGS WORKSHEET

Minimum Detectable Activities

Page: 1 of 1 2nd Reviewer: Reviewer:\_\_\_

> see cover The following sample MDAs are above the RDL: METHOD: Radiochemistry (Method:\_\_\_\_

#	Sample ID	Isotope	QAPP POL I	Late DL		
		0 2 2 2 2		Grunnt Vann		<b>41</b> 1
		KA-000	0.5 (Pu/a) 0	0.511 (pc./g)	Lab DL > GAPP Pal	None/P
(	2		>	,		
			0	0.537 (		
9	-					
^	/		0	0.619 ( )		
7	9		0	0.540 (		
2	15		6	, 7, ,		
			9.	0.016		
9	61					
			<i>i</i>	0.566 ( )		
7						
\	70	•	0	0.714 (J	7	7
			-			
Comments:						

LDC #:	21666I29
	235926

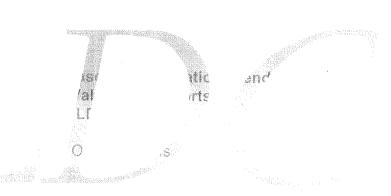
# VALIDATION FINDINGS WORKSHEET Field Duplicates

Page:_	of(
Reviewer:	MG
2nd reviewer:	9

SDG #:_ <u>035100</u> _	Tiold Daphon		2nd reviewer:
METHOD: Radiochemistry (Method: See	e cover)		,
Were field duplicate pairs ide N N/A Were target isotopes detected	entified in this SDG? ed in the field duplicate p	oairs?	
	Activity ( P	ci/q_)	by difference
Isotopes	10	7	by difference Qual parent only
Ra - 228	1.28	1.19	0.09 (<0.5)
Ra-226	1.81	2.56	0.75 ( L ) Jaets/Afd
Γα σου	+		
	Activity (	)	
Isotopes			RPD
			r
			T
	Activity (		
Isotopes		· · · · · · · · · · · · · · · · · · ·	RPD
	_		
			-
	Activity (	) ·	
	Acade, 1		RPD
Isotopes	+		
	-		
		<i>*</i>	
II ·	1		1

#### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Data Validation Reports LDC #21666

Organic Acids



# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

Tronox LLC Facility, 2009 Phase B Investigation.

Henderson, Nevada

**Collection Date:** 

August 10 through August 12, 2009

LDC Report Date:

October 21, 2009

Matrix:

Soil/Water

Parameters:

Organic Acids

Validation Level:

Stage 4

Laboratory:

Alpha Analytical, Inc.

Sample Delivery Group (SDG): TRX09081351

#### Sample Identification

EB081009-SO2

SA92-10B

SA92-31B

SA119-0.5B

SA119-10B

SA119-48B

EB081109-SO

SA107-0.5B

SA107-10B

SA107009-10B

SA107-29B

SA86-10B

SA86009-10B

SA86-28B

EB081009-SO2MS

EB081009-SO2MSD

SA92-10BMS

SA92-10BMSD

#### Introduction

This data review covers 14 soil samples and 4 water samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per HPLC Method for Organic Acids.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

The following are definitions of the data qualifiers:

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

#### I. Technical Holding Times

All technical holding time requirements were met.

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

#### II. Calibration

#### a. Initial Calibration

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

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

#### b. Calibration Verification

Calibration verification was performed at the required frequencies.

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

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

#### III. Blanks

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

Samples EB081009-SO2 and EB081109-SO were identified as equipment blanks. No organic acid contaminants were found in these blanks.

Samples FB072909-SO (from SDG TRX9073051) and FB080309-SO (from SDG TRX09080450) were identified as field blanks. No organic acid contaminants were found in these blanks.

#### IV. Accuracy and Precision Data

#### a. Surrogate Recovery

Surrogates were not required by the method.

#### b. Matrix Spike/(Matrix Spike) Duplicates

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

#### c. Laboratory Control Samples

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

#### V. Target Compound Identification

All target compound identifications were within validation criteria.

#### VI. Project Quantitation Limit

All project quantitation limits were within validation criteria.

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG TRX09081351	All compounds reported below the PQL.	J (all detects)	Α

#### **VII. System Performance**

The system performance was acceptable.

#### VIII. Overall Assessment of Data

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

#### IX. Field Duplicates

Samples SA107-10B and SA107009-10B and samples SA86-10B and SA86009-10B were identified as field duplicates. No organic acids were detected in any of the samples.

# Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organic Acids - Data Qualification Summary - SDG TRX09081351

SDG	Sample	Compound	Flag	A or P	Reason (Code)
TRX09081351	EB081009-SO2 SA92-10B SA92-31B SA119-0.5B SA119-10B SA119-48B EB081109-SO SA107-0.5B SA107-0.5B SA107-10B SA107009-10B SA107-29B SA86-10B SA86-10B SA86-28B	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (PQL) (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organic Acids - Laboratory Blank Data Qualification Summary - SDG TRX09081351

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organic Acids - Field Blank Data Qualification Summary - SDG TRX09081351

No Sample Data Qualified in this SDG

# **Tronox Northgate Henderson**

OC#: 21666F47 VALIDATION COMPLETENESS WORKSHEET	Date: 10/09/60
OG #: TRX09081351 Stage 28 A	Page: <u></u> of <u>∫</u> Reviewer: <i>J</i> W
aboratory: Alpha Analytical, Inc.	2nd Reviewer:

METHOD: HPLC Organic Acids (HPLC Method)

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 8/10 - 12/69
IIa.	Initial calibration	A	rV
IIb.	Calibration verification/ICV	A	CCV = 20 2 1 CV = 30 2
111.	Blanks	A	
IVa.	Surrogate recovery	N	Not regd.
IVb.	Matrix spike/Matrix spike duplicates	A	·
IVc.	Laboratory control samples	A	us
V.	Target compound identification	N	
VI.	Compound Quantitation and CRQLs	N_	
VII.	System Performance	N	
VIII.	Overall assessment of data	A	
IX.	Field duplicates	ND	$D_1 = 9, 10$ $D_2 = 12, 13$
X.	Field blanks	ND	EB = 1.7 FB = FB072909-S0 (TRX090730) FB080309-S0 (TRX 0908 0450

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:

		Na	ver	+ 5011					
- A	EB081009-SO2	N	11	SA107-29B	Ş	21 /	MB1K-22548	31	
2	SA92-10B	S	12	SA86-10B D 2	Щ	22 7	MB2K-22549	32	
3	SA92-31B		- 13	SA86009-10B D 2		23		33	
4	SA119-0.5B		14	SA86-28B	$\rfloor$	24		34	
5	SA119-10B		15 1	EB081009-SO2MS	N	25		35	
6	SA119-48B		16 %	EB081009-SO2MSD		26		36	
74	EB081109-SO	W	17	SA92-10BMS	<u>S</u>	27		37	
8	SA107-0.5B	S	18	SA92-10BMSD		28		38	
, 9	SA107-10B	D,	19			29		39	
10	SA107009-10B	$b_1$	20			30		40	

Notes:	

LDC#: >1666 F47 SDG#: <u>Cu Cu</u>er

#### **VALIDATION FINDINGS CHECKLIST**

Page: \* of \*\*
Reviewer: \*\*
2nd Reviewer: \*\*

Method:	GC	HPLC

Method:GCCHPLC	<del>- i</del>		ī	
Validation Area	Yes	No	NA	Findings/Comments
Freehnical holding times				
All technical holding times were met.				
Cooler temperature criteria was met.				
II. Initial calibration	ı		ı	
Did the laboratory perform a 5 point calibration prior to sample analysis?	/		ļ	
Were all percent relative standard deviations (%RSD) ≤ 20%?	10		_	
Was a curve fit used for evaluation?	/			
Did the initial calibration meet the curve fit acceptance criteria of > 0.990?			-	
Were the RT windows properly established?		<u> </u>		
IV Continuing calibration	Τ	1	Τ	T -
Was a continuing calibration analyzed daily?	1			
Were all percent differences (%D) < 20%.0 or percent recoveries 80-120%?	/		<u> </u>	
Were all the retention times within the acceptance windows?		[		
V Blanks	1	T	T	T
Was a method blank associated with every sample in this SDG?	/		_	
Was a method blank analyzed for each matrix and concentration?	/		<u> </u>	
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.			1	
VI. Surrogate spikes	1	1	т	I
Were all surrogate %R within the QC limits?		ļ	/	
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			,	T
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			T -	T
Was an LCS analyzed for this SDG?	/		1	
Was an LCS analyzed per extraction batch?	/		$\bot$	
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?		1		
IX. Regional Quality Assurance and Quality Control	<u> </u>	1	Т-	T
Were performance evaluation (PE) samples performed?	_	1/	1	
Were the performance evaluation (PE) samples within the acceptance limits?				1

LDC #: 2166 = 47 SDG #: Su arr

#### **VALIDATION FINDINGS CHECKLIST**

Page: Pof 2
Reviewer: 516
2nd Reviewer:

Validation Area	Yes	No	NA	Findings/Comments
X. Target compound identification				
Were the retention times of reported detects within the RT windows?				
XI. Compound quantitation/CRQLs	Γ		l .	
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				<u> </u>
Overall assessment of data was found to be acceptable.				
XIV Field duplicates				
Field duplicate pairs were identified in this SDG.	/			
Target compounds were detected in the field duplicates.		/	1_	
XV. Field blanks				
Field blanks were identified in this SDG.				
Target compounds were detected in the field blanks.		/	1	

LDC # 21666 F47 SDG#

Initial Calibration Calculation Verification VALIDATION FINDINGS WORKSHEET

Page: of A

METHOD:

HPLC

Parameter:

4-Chlorobenzenesulfonic acid

			×	λ	γ^2
Date	Detector	Compound	Conc	Area	
i i			(mdd)		
6/02 to 6/03/09	S	4-Chlorobenzenesulfonic acid	0.025	105332	
	HPLC 3		0.050	201649	
			0.100	464100	
			0.250	1152183	
			0.500	2262016	energy to the second state of the second state
			1.000	4485504	200000
			1.500	6636299	***************************************
			2.000	8851547	

tions	Regression Output:			Керопед	ted
0.00735 r.2 m.2 m.2 m.2 m.2 m.2 m.2 m.2 m.2 m.2 m			-4.19374E-003	11 0	-0.004194
8.00000 6.00000 2.254E.007 -9.41E-015 b =	Std Err of Y Est	100000000000000000000000000000000000000	0.00735		
8.00000 6.00000 2.254E-007 -9.41E-015 b =	R Sollated		0.999917	1.2	0.999917
6.00000 2.254E-007 -9.41E-015 b =	No of Observations		8.00000		
2.254E.007 -9.41E-015 b =	Degrees of Freedom		6.00000		
2.254E-007 -9.41E-015 b ≡			4400000		i de la companya de l
	X Coefficient(s)	2.254E-007	-9.41E-015	: q	2.254E-00/

4032980 4641000 4608732	4524032	4464199
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RF 4213280

-	4424438	
	Ave	

777	
	a)

-1666 F47 See Cover LDC#:

# Continuing Calibration Results Verification VALIDATION FINDINGS WORKSHEET

Page: 1 of / Reviewer:\_ 2nd Reviewer:

> HPLC METHOD: GC\_

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

						Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound	1	Average CF(Ical)/ CCV Conc.	CF/Conc. CCV	CF/Conc. CCV	. Ap.	%P,
-	\$ 4 878001. DOZ	702	p-CBSA		005'0	0.491	0.491	98.2	48,2
		8/14/69							
		-				,			
7	2 64888001.017 8/4/2	8/4/0			1.000	6001	1,007	100,7	2'201
က	B4500001, D24 8/5/09	8/5/09			0.500	Se5 '0	0.505	101	101
_									
4	B f512001, DN.	793/2			1.000	1.003	1.003	10,3	100.3
	\$ 45 34001.DE	\$ 45 34001. Ddo 8/6/64			ا. ص	400-1	400.1	e '(0)	(S)

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.

SDG #: Ste Cone

# Matrix Spike/Matrix Spike Duplicates Results Verification VALIDATION FINDINGS WORKSHEET

Reviewer: The Page: \of \

2nd Reviewer:

METHOD:

GC / HPLC

The percent recoveries (%R) and relative percent differences (RPD) of the matrix spike and matrix spike duplicate were recalculated for the compounds identified below using the following calculation: %Recovery = 100 \* (SSC - SC)/SA

SC = Sample concentration

RPD =(((SSCMS - SSCMSD) \* 2) / (SSCMS + SSCMSD))\*100

SSC = Spiked sample concentration SA = Spike added MS = Matrix spike

MSD = Matrix spike duplicate

15/16 MS/MSD samples:

	Spi	ke	Sample	Spike Sample	ample	Matrix spike	spike	Matrix Spike Duplicate	Duplicate	MS/MSD	SD
Compound	Added ( no /L	7	(mg/L)	Concentration	tration	Percent Recovery	acovery	Percent Recovery	ecovery	RPD	٥
	MS	MSD		MS	MSD	Reported	Recalc.	Reported	Recalc.	Reported	Recalc.
Gasoline (8015)											
Diesel (8015)											
Benzene (8021B)											
Methane (RSK-175)											
2,4-D (8151)											
Dinoseb (8151)											
Naphthalene (8310)											
Anthracene (8310)											
HMX (8330)											
2,4,6-Trinitrotoluene (8330)											
D-CBSA (HPLC)	0.	۱, ه	٥	0.98	0,966	86	8 5	47.	97	1.4	1.4

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

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# VALIDATION FINDINGS WORKSHEET

Laboratory Control Sample/Laboratory Control Sample Duplicate Results Verification

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> GC HPLC METHOD:

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

% Recovery = 100\* (SSC-SC)/SA RPD = 1 LCS - LCSD 1 \* 2/(LCS + LCSD)

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

LCSD = Laboratory control sample duplicate percent recovery

SC = Concentration

LCS/LCSD samples:\_

87522-571

	Ισ΄.	oike	Spiked	Sample	דכ	SOT	TCSD	SD	/SOT	LCS/LCSD
Compound	A AC	Added (Mg/ka)	Concentration (MC) (Kg.)	itration (kg.)	Percent F	Percent Recovery	Percent Recovery	lecovery	R	RPD
	SOT	CSD	รวา	GSD A	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)										
D-CBSA (MPLC)	2	MA	2, 13	NA	106	101	ن.			4

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

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, #: "TDC #:	SDG#:

# VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

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Z	z	
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NNN	Were all recalculated results recald	were an reponded results recarduated and vernied for an lever iv samples? Were all recalculated results for detected target compounds within 10% of the reported results?	s: of the reported results?	
oncentration=	(A)(Fv)(Df) (RF)(Vs or Ws)(%S/100)	Example:		A.V
<ul> <li>Area or height of the co</li> <li>∨≈ Final Volume of extract</li> <li>Dilution Factor</li> </ul>	Area or height of the compound to be measured Final Volume of extract Dilution Factor	Sample ID.	Compound Name	
KF= Average response factor of to the in the initial calibration S= Initial volume of the sample Vs= Initial weight of the sample S= Percent Solid	F= Average response factor of the compound in the initial calibration s= Initial volume of the sample Vs= Initial weight of the sample S= Percent Solid	Concentration =		

#	Sample ID	Compound	Reported Concentrations	Recalculated Results Concentrations	Qualifications

Comments:

# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

Tronox LLC Facility, 2009 Phase B Investigation,

Henderson, Nevada

**Collection Date:** 

August 24 through August 28, 2009

LDC Report Date:

October 14, 2009

Matrix:

Soil/Water

Parameters:

Organic Acids

Validation Level:

Stage 2B

Laboratory:

Alpha Analytical, Inc.

Sample Delivery Group (SDG): TRX09090358

#### Sample Identification

SA154-0.5B

SA154-10B

SA154-33B

RSAS3-0.5B

RSAS3009-0.5B

RSAS3-44B

FB082809-SO

SA154-0.5BMS

SA154-0.5BMSD

FB082809-SOMS

FB082809-SOMSD

#### Introduction

This data review covers 8 soil samples and 3 water samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per HPLC Method for Organic Acids.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Superfund Organic Methods Data Review (June 2008) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

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

The following are definitions of the data qualifiers:

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

#### I. Technical Holding Times

All technical holding time requirements were met.

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

#### II. Calibration

#### a. Initial Calibration

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

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

#### b. Calibration Verification

Calibration verification was performed at the required frequencies.

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

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

#### III. Blanks

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

Samples FB072909-SO (from SDG TRX9073051) and FB082809-SO were identified as field blanks. No organic acid contaminants were found in these blanks.

#### IV. Accuracy and Precision Data

#### a. Surrogate Recovery

Surrogates were not required by the method.

#### b. Matrix Spike/(Matrix Spike) Duplicates

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

#### c. Laboratory Control Samples

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

#### V. Target Compound Identification

Raw data were not reviewed for this SDG.

#### VI. Project Quantitation Limit

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P	
All samples in SDG TRX09090358	All compounds reported below the PQL.	J (all detects)	Α	

Raw data were not reviewed for this SDG.

#### VII. System Performance

Raw data were not reviewed for this SDG.

#### VIII. Overall Assessment of Data

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

#### IX. Field Duplicates

Samples RSAS3-0.5B and RSAS3009-0.5B were identified as field duplicates. No organic acids were detected in any of the samples.

### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organic Acids - Data Qualification Summary - SDG TRX09090358

SDG	Sample	Compound	Flag	A or P	Reason (Code)
TRX09090358	SA154-0.5B SA154-10B SA154-33B RSAS3-0.5B RSAS3009-0.5B RSAS3-44B FB082809-SO	All compounds reported below the PQL.	J (all detects)	А	Project Quantitation Limit (PQL) (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organic Acids - Laboratory Blank Data Qualification Summary - SDG TRX09090358

No Sample Data Qualified in this SDG

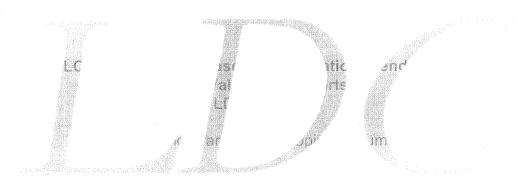
Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Organic Acids - Field Blank Data Qualification Summary - SDG TRX09090358

No Sample Data Qualified in this SDG

BDG #:_ aborato IETHOI he sam	21666G47 TRX09090358 bry: Alpha Analytical, Ir  D: HPLC Organic Acid ples listed below were in findings worksheets.	nc. Is (HF	LIDATION	<b>S</b>	<b>LET</b> tage	ENES 2B	SS I	WORI	KSHE		findi	2nd Re	Date: <u>/</u> Page: <u>1</u> eviewer: _ eviewer: _	_of
	Validation	Area							Co	mmer	ıts			
1. T	echnical holding times			A	Samp	ling date	es:	8/24	- 28/	09				
IIa. Ir	nitial calibration			A		rY								., ., ., ., ., ., ., .,
lib. C	Calibration verification/ICV			A		cov	د ع	20 7	101	1 =	30	ડ		
III. E	Blanks			A										
IVa. S	Surrogate recovery			N	١	10-1 m	end							
iVb. N	Matrix spike/Matrix spike du	plicate	s	Α			1							
IVc. L	aboratory control samples			Α		ies								
V. T	Farget compound identificat	tion		N										
VI. C	Compound Quantitation and	d CRQI	<b>.</b> S	N										· · · · · · · · · · · · · · · · · · ·
VII. S	System Performance			N										
VIII. C	Overall assessment of data			Α										
IX. F	Field duplicates			ND		b =	4	,5						
X. F	Field blanks			ND	FI	3 = 7	;	FR	072	909	- so	CTRX	0907 30	55/
!	A = Acceptable N = Not provided/applicable SW = See worksheet Samples: \$\( \mathcal{S} \mathcal{O} \) \]		R = Rins FB = Fie	o compounds sate eld blank	s dete	cted			olicate ip blank quipmen					
	.154-0.5B S		FB082809-SC	OMSD	W	21				3	1			
2 SA	154-10B	T <sub>2</sub> 1	MBLK - 2	2710		22				3:	2			
- 1	154-33B	13 >	MBck-			23				3:	3			
	SAS3-0.5B <i>I</i> )	14				24				3	4			
-	SAS3009-0.5B <i>V</i>	15				25				3	5			
- 6 RS	SAS3-44B	16				26				3	6			
7 2 FB		17				27				3	7			
8 SA	154-0.5BMS \$	18				28				3	8			
	154-0.5BMSD	19				29				3	9			
		20				30				4	0			
lotes:														

# Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Data Validation Reports LDC #21666

Isotopic Uranium & Isotopic Thorium



# Laboratory Data Consultants, Inc. Data Validation Report

**Project/Site Name:** 

Tronox LLC Facility, 2009 Phase B Investigation.

Henderson, Nevada

**Collection Date:** 

July 13 through August 5, 2009

LDC Report Date:

October 14, 2009

Matrix:

Soil

Parameters:

Isotopic Uranium & Isotopic Thorium

Validation Level:

Stage 2B

Laboratory:

GEL Laboratories, LLC.

Sample Delivery Group (SDG): 233415

#### Sample Identification

RSAM3-10BSPLP

SA166-10BSPLP

SA56-10BSPLP

SA182-10BSPLP

RSAL6-0.5BSPLP

RSAL6-28BSPLP

NOALU-ZUDOF LF

RSAU4-20BSPLP

RSAU4-50BSPLP

RSAJ3-10BSPLP RSAJ3-29BSPLP

DOALIE A EDODI E

RSAU5-0.5BSPLP

RSAM3-10BSPLPMS

RSAM3-10BSPLPDUP

SA166-10BSPLPMS

SA166-10BSPLPDUP

Samples in this SDG underwent SPLP extraction

#### Introduction

This data review covers 15 soil samples listed on the cover sheet. The analyses were per DOE EML HASL-300 Method and U-02-RC Method modified for Isotopic Uranium and DOE EML HASL-300 Method and Th-01-RC Method modified for Isotopic Thorium.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and the Multi-Agency Radiological Laboratory Analytical Protocols Manual (MARLAP) 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 VIII.

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

The following are definitions of the data qualifiers:

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

#### I. Technical Holding Times

All technical holding time requirements were met.

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

#### II. Calibration

#### a. Initial Calibration

All criteria for the initial calibration were met.

Detector efficiency was determined for each radionuclide of interest.

#### b. Continuing Calibration

Calibration verification and background determination were performed at the required frequencies. Results were within control limits.

#### III. Blanks

Method blanks were reviewed for each matrix as applicable. Blank results contained less than the minimum detectable activity (MDA) with the following exceptions:

Method Blank ID	Isotope	Activity	Associated Samples
SPLP1 PB (prep blank)	Uranium-238	0.0247 pCi/L	RSAM3-10BSPLP
SPLP2 PB (prep blank)	Uranium-235/236	0.00713 pCi/L	SA166-10BSPLP SA56-10BSPLP SA182-10BSPLP RSAL6-0.5BSPLP RSAL6-28BSPLP RSAU4-20BSPLP RSAU4-50BSPLP RSAJ3-10BSPLP RSAJ3-29BSPLP RSAJ3-29BSPLP

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	Isotope	Reported Activity	Modified Final Activity
SA166-10BSPLP	Uranium-235/236	0.026 pCi/L	0.03U pCi/L

Sample	Isotope	Reported Activity	Modified Final Activity
SA56-10BSPLP	Uranium-235/236	0.0125 pCi/L	0.03U pCi/L
SA182-10BSPLP	Uranium-235/236	0.0158 pCi/L	0.03U pCi/L
RSAJ3-29BSPLP	Uranium-235/236	0.0225 pCi/L	0.03U pCi/L

No field blanks were identified in this SDG.

#### IV. Accuracy and Precision Data

#### a. Matrix Spike/(Matrix Spike) Duplicate

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

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits with the following exceptions:

DUP ID (Associated Samples)	Isotope	Difference (Limits)	Flag	A or P
RSAM3-10BSPLPDUP (RSAM3-10BSPLP)	Thorium-230	0.0547 pCi/L (≤0.03)	J (all detects) UJ (all non-detects)	Α
,	Uranium-233/234	0.116 pCi/L (≤0.03)	J (all detects) UJ (all non-detects)	

#### b. Laboratory Control Samples

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

#### c. Tracer Recovery

All tracer recoveries were within validation criteria.

#### V. Minimum Detectable Activity (MDA)

All minimum detectable activities met required PQLs with the following exceptions:

Sample	Isotope	Lab DL (pCi/g)	PQL (pCi/g)	Flag	A or P
RSAM3-10BSPLP	Thorium-228 Thorium-230	0.163 0.104	0.03 0.03	None None	Р
	Thorium-232	0.104	0.03	None	
	Uranium-233/234	0,0635	0.03	None	İ
	Uranium-235/236	0.0983	0.03	None	
	Uranium-238	0.111	0.03	None	
SA166-10BSPLP	Thorium-228	0.0312	0.03	None	Р
	Thorium-230	0.0314	0.03	None	
SA56-10BSPLP	Thorium-228	0.0373	0.03	None	Р
	Thorium-230	0,0306	0.03	None	
	Uranium-233/234	0.0322	0.03	None	
SA182-10BSPLP	Thorium-228	0.057	0.03	None	Р
	Thorium-230	0.0304	0.03	None	
	Uranium-233/234	0.0307	0.03	None	
RSAL6-0.5BSPLP	Thorium-228	0.0572	0.03	None	Р
RSAL6-28BSPLP	Thorium-228	0.0646	0.03	None	Р
	Uranium-233/234	0.0329	0.03	None	
	Uranium-238	0.0358	0.03	None	
RSAU4-20BSPLP	Thorium-228	0.036	0.03	None	P
	Uranium-233/234	0.0308	0.03	None	
RSAU4-50BSPLP	Thorium-228	0.0358	0.03	None	Р
RSAJ3-10BSPLP	Thorium-228	0.041	0.03	None	P
	Uranium-233/234	0.0318	0.03	None	
RSAJ3-29BSPLP	Thorium-228	0.0465	0.03	None	Р
RSAU5-0.5BSPLP	Thorium-228	0.0481	0.03	None	Р

The MDA was greater than the PQL as listed above.

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

All isotopes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG 233415	All isotopes reported below the PQL.	J (all detects)	А

Raw data were not reviewed for this SDG.

#### VII. Overall Assessment of Data

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

#### VIII. Field Duplicates

No field duplicates were identified in this SDG.

### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Isotopic Uranium & Isotopic Thorium - Data Qualification Summary - SDG 233415

SDG	Sample	Isotope	Flag	A or P	Reason (Code)
233415	RSAM3-10BSPLP	Thorium-230 Uranium-233/234	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	А	Duplicate sample analysis (Difference) (ld)
233415	RSAM3-10BSPLP	Thorium-228 Thorium-230 Thorium-232 Uranium-233/234 Uranium-235/236 Uranium-238	None None None None None	Р	Minimum detectable activity (PQL)
233415	SA166-10BSPLP	Thorium-228 Thorium-230	None None	Р	Minimum detectable activity (PQL)
233415	SA56-10BSPLP SA182-10BSPLP	Thorium-228 Thorium-230 Uranium-233/234	None None None	Р	Minimum detectable activity (PQL)
233415	RSAL6-0.5BSPLP RSAU4-50BSPLP RSAJ3-29BSPLP RSAU5-0.5BSPLP	Thorium-228	None	Р	Minimum detectable activity (PQL)
233415	RSAL6-28BSPLP	Thorium-228 Uranium-233/234 Uranium-238	None None None	Р	Minimum detectable activity (PQL)
233415	RSAU4-20BSPLP RSAJ3-10BSPLP	Thorium-228 Uranium-233/234	None None	Р	Minimum detectable activity (PQL)
233415	RSAM3-10BSPLP SA166-10BSPLP SA56-10BSPLP SA182-10BSPLP RSAL6-0.5BSPLP RSAL6-28BSPLP RSAU4-20BSPLP RSAU4-50BSPLP RSAJ3-10BSPLP RSAJ3-29BSPLP RSAJ5-0.5BSPLP	All isotopes reported below the PQL.	J (all detects)	A	Sample result verification (PQL) (sp)

## Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Isotopic Uranium & Isotopic Thorium - Laboratory Blank Data Qualification Summary - SDG 233415

SDG	Sample	Isotope	Modified Final Activity	A or P	Code
233415	SA166-10BSPLP	Uranium-235/236	0.03U pCi/L	А	bl
233415	SA56-10BSPLP	Uranium-235/236	0.03U pCi/L	Α	bl
233415	SA182-10BSPLP	Uranium-235/236	0.03U pCi/L	А	bl
233415	RSAJ3-29BSPLP	Uranium-235/236	0.03U pCi/L	Α	bl

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Isotopic Uranium & Isotopic Thorium - Field Blank Data Qualification Summary - SDG 233415

No Sample Data Qualified in this SDG

OG #:_	21666H59 233415 ory: GEL Laboratorie			N COMPI	<b>hgate Hei</b> L <b>ETENES</b> age 2B	Т	Date: 10-13- Page: 1 of 1 Reviewer: MG 2nd Reviewer: 1					
odified ne san	nples listed below we	ere revie										
ilidatio	on findings workshee  Validation						Com	ments	<u> </u>			
		III Alea		Δ	Sampling date	s. 7-	13-09		n h	8-5-09		
	Technical holding times			A	Camping date	<u> </u>	•		0 '			
	Initial calibration			A		······································						
	Calibration verification			SW								
	Blanks	a) Dunlica	tos	SW	MS/E	OUP				1		
	Matrix Spike/(Matrix Spik		les	A	LCS				······································			
Va.	Laboratory control sampl	es		A								
V.	Tracer Recovery		`	SW				<u></u>				
VI.	Minimum Detectable Act		)									
VII.	Sample result verification			A								
VIII.	Overall assessment of da	ata		1								
IX.	Field duplicates			7								
u	A = Acceptable N = Not provided/applica SW = See worksheet  Samples:		R = Rin	lo compound isate eld blank	s detected	TB = T	iplicate Trip blank Equipment b	olank				
I F	RSAM3-10BSPLP	2 2 11	RSAU5-0.5B		21			31				
1 2	A166-10BSPLP	1 1 12	RSAM3-10B	リゴ SPLPMS	22			32				
1 2	SA56-10BSPLP	l ' 13	RSAM3-10B		23			33				
1	A182-10BSPLP	2 2	SA166-10BS		24			34				
2	RSAL6-0.5BSPLP	2,52	SA166-10BS	<b>ن</b> PLPDUP	n 25			35				
9	RSAL6-28BSPLP	16	PBWI		26			36				
7	RSAU4-20BSPLP	117	PB SPLPI		27			37				
3	RSAU4-50BSPLP	218 2	PBW2		28			38				
<u>, 7</u>	RSAJ3-10BSPLP	19.7	PBSPLPJ		29			39				
2 3	OSA 13-20BSDI P	20			30			40				

Notes:\_

LDC #: 31666H59 333415 SDG #:

## **VALIDATION FINDINGS WORKSHEET** Blanks

Reviewer: 2nd Reviewer:\_ Page:\_\_

METHOD: Radiochemistry (Method: See cover

S N N/A

Associated Samples:

P C: /L

Units:

Were blank analyses performed as required? If no, please see qualifications below. Were any activities detected in the blanks greater than the minimum detectable activity (MDA)? If yes, please see qualifications below.

Sample Identification qualified No sample was ニナーの Associated Samples: Blank Action Level P8 sprp 1 0.0347 Blank ID رز. 0-938 sotope Units: 12 >

				 7	 	 
	Sample Identification					
	Sample Id	1				
		0)	5,03 0.0158,03 0.0335,03			
		7	0.0158/0.03			
		3	0.0135/0.03			
		8	0.036/0.03 0.0135/0.03		·	
	Blank	Level				
	Blank ID	PBSPLFZ	0.00713			
	Isotope		U-335/336 0.00713			
_		Salada ar a A	<u> </u>			

ARL

CIRCLED RESULTS WERE NOT QUALIFIED. ALL RESULTS NOT CIRCLED WERE QUALIFIED BY THE FOLLOWING STATEMENT: If there is activity in the blank above the MDA, sample results within 10x the blank activity will be qualified as not detected "U".

LDC #: 31666H59 SDG #: 333415 SDG #:

## **VALIDATION FINDINGS WORKSHEET Duplicate Analysis**

Page: 1 of 1 2nd Reviewer:\_ Reviewer:\_

> See METHOD: Radiochemistry (Method:\_

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

Y N N/A

Was a duplicate sample analyzed the required frequency of 5% in this SDG? Was a duplicate sample analyzed the required frequency of 5% in this SDG? Were all duplicate sample duplicate error ratio (DER)  $\leq 1.42$ ? DER =  $\frac{|Act_{1-}Act_{2}|}{2|\delta_{1}^{2}+\delta_{2}^{2}|^{1/2}}$  Act = sample activity  $\delta$  = 1 sigma error 2  $|\delta_{1}|^{2}+\delta_{2}|^{2}$ 

LEVEL IV ONLY:

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

Qualifications	1/A	<i>→</i>										
Associated Samples		<b>→</b>										
by difference DER (Limits)	0.0547 PCi/L (<0.03)	0.116 1 (1)										
Isotope	Th-230	U-333/334 0.116										_
Matrix	SPLP											
Duplicate ID	13	->										
#												

Comments:

Version 1.0 (3/2/2000)

LDC #: 21666 459 SDG #: 333415

# VALIDATION FINDINGS WORKSHEET Minimum Detectable Activities

Page: 1 of 2 M

Reviewer:

METHOD: Radiochemistry (Method: See Cover

The following sample MDAs are above the RDL:

																												T
	Qualifications	Now / P																										
	Finding	Lab DL > GAPP Par																										-
Tae DL	NOM I	0.163 (pci/L)		0.0592	0.0635 ( )	0.0983 (	0.111	0.0312	0.0314 (	0 0273 /	0.030	0.000	0.0343	0.77	0,00	0.0304	0,0307		0.0572	/ ////	0.0016	0.0339 (	0.0358 ( )		0.036	0.0308 (	Ф	0.0358 ( 🕽 )
WAPP POL	HDL (units)	0.03 (PC./L)																										<b>→</b>
	BOOODSI	Bee - n)	Th-330	Th-332	U- 333/334	U-235/236	3	Tu-338	Th - 330	Th -228	Th-320	11-333/231	75.0	Th-228	Th - 220	11 222 //21/	V = 0 33/654	71 224	0 % 0 4 0	Th - 238	1) - 323/22	TC 4 / CC 4 C	ac P _ O	7. 220	200-41	U-233/234	000	866-41
Sample IT							<b>→</b>	2	->	3		->		7				7		9			>	7		->	0	0
#								7		3				2				٧		9				-			α	2

Comments:

LDC #: 31666 459 SDG #: 333415

VALIDATION FINDINGS WORKSHEET Minimum Detectable Activities

Page: 2 of 2

Reviewer: 2nd Reviewer:

METHOD: Radiochemistry (Method:\_\_\_

see cover

The following sample MDAs are above the RDL:

*	Sample ID	Isotope	QAPP FOL RDL (units)	La 6 DL MBA (units)	Finding	
6	6	Th-228	0.03 (Pci.)	10001 (aci/)	į	
		11-222/224	1	77.21	רמט ער / שחדר דפר	None/P
		1660		0.0318		
0/	01	Th - 338		0.0465 (		
		Th-338	<b>→</b>	0.0481		
		·				>
				-		
Comments.	iu					
	9.					

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

**Project/Site Name:** 

Tronox LLC Facility, 2009 Phase B Investigation,

Henderson, Nevada

**Collection Date:** 

August 24 through August 26, 2009

LDC Report Date:

October 14, 2009

Matrix:

Soil

Parameters:

Isotopic Uranium & Isotopic Thorium

Validation Level:

Stage 2B

Laboratory:

GEL Laboratories, LLC.

Sample Delivery Group (SDG): 235926

#### Sample Identification

SA150-10B

RSAT3-10BMS

SA150-30B

RSAT3-10BDUP

SA154-0.5B

SA154-10B

SA154-20B

SA 134-20D

SA154-33B

SA64-10B

SA64-23B

SA60-10B

SA60-20B

SA60009-20B

SA60-33B

RSAN5-10B

RSAN5-20B

RSAN5-33B

SA94-0.5B

SA94-10B

SA94-29B

RSAT3-10B

RSAT3-25B

#### Introduction

This data review covers 22 soil samples listed on the cover sheet. The analyses were per DOE EML HASL-300 Method and U-02-RC Method modified for Isotopic Uranium and DOE EML HASL-300 Method and Th-01-RC Method modified for Isotopic Thorium.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and the Multi-Agency Radiological Laboratory Analytical Protocols Manual (MARLAP) 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 VIII.

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

The following are definitions of the data qualifiers:

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

#### I. Technical Holding Times

All technical holding time requirements were met.

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

#### II. Calibration

#### a. Initial Calibration

All criteria for the initial calibration were met.

Detector efficiency was determined for each radionuclide of interest.

#### b. Continuing Calibration

Calibration verification and background determination were performed at the required frequencies. Results were within control limits.

#### III. Blanks

Method blanks were reviewed for each matrix as applicable. Blank results contained less than the minimum detectable activity (MDA).

Sample FB072909-SO (from SDG 234267) was identified as a field blank. No isotopic uranium or isotopic thorium was found in this blank with the following exceptions:

Field Blank ID	Sampling Date	Isotope	Concentration	Associated Samples
FB072909-SO	7/29/09	Thorium-228	0.0321 pCi/L	SA150-10B SA150-30B SA154-0.5B SA154-10B SA154-33B SA64-10B SA64-23B SA60-10B SA60-20B SA6009-20B SA6009-20B SA60-33B RSAN5-10B RSAN5-33B SA94-0.5B SA94-0.5B SA94-29B

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

#### IV. Accuracy and Precision Data

#### a. Matrix Spike/(Matrix Spike) Duplicate

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

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable. Results were within QC limits with the following exceptions:

DUP ID (Associated Samples)	Isotope	RPD (Limits)	Flag	A or P
RSAT3-10BDUP (RSAT3-10B RSAT3-25B)	Uranium-233/234	21.5 (≤20)	J (all detects) UJ (all non-detects)	A

#### b. 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.

#### c. Tracer Recovery

All tracer recoveries were within validation criteria.

#### V. Minimum Detectable Activity (MDA)

All minimum detectable activities met required PQLs with the following exceptions:

Sample	Isotope	Lab DL (pCi/g)	PQL (pCi/g)	Flag	A or P
SA150-10B	Thorium-228 Thorium-230	0.198 0.0926	0.05 0.05	None None	P
SA150-30B	Thorium-228 Thorium-230 Uranium-233/234	0.138 0.0915 0.0686	0.05 0.05 0.04	None None None	Р
SA154-0.5B	Thorium-228 Thorium-230	0.158 0.111	0.05 0.05	None None	Р
SA154-10B	Thorium-228 Thorium-230 Thorium-232 Uranium-233/234	0.166 0.0952 0.122 0.0533	0.05 0.05 0.10 0.04	None None None None	P

Sample	Isotope	Lab DL (pCi/g)	PQL (pCi/g)	Flag	A or P
SA154-20B	Thorium-228	0.332	0.05	None	Р
571,0120	Thorium-230	0.190	0.05	None	
	Thorium-232	0.1520	0.10	None	1
	Uranium-233/234	0.0421	0.04	None	
					P
SA154-33B	Thorium-228	0.194	0.05	None	
	Thorium-230	0.137	0.05	None	
	Uranium-233/234	0.053	0.04	None	
	Uranium-238	0.0486	0.04	None	
2124400	Therium 209	0.176	0.05	None	P
SA64-10B	Thorium-228	1	0.05	None	
	Thorium-230	0.0683	0.03	None	
	Uranium-233/234	0.0438	0.04	None	
SA64-23B	Thorium-228	0.128	0.05	None	Р
J, 104 20D	Thorium-230	0.062	0.05	None	1
	Uranium-233/234	0.0549	0.04	None	
	01aniun1-200/204	0.00 10			
SA60-10B	Thorium-228	0.203	0.05	None	Р
-,	Thorium-230	0.0631	0.05	None	
SA60-20B	Thorium-228	0.188	0.05	None	Р
	Uranium-233/234	0.0418	0.04	None	1
SA60009-20B	Thorium-228	0.142	0.05	None	P
0,100000 202	Thorium-230	0.171	0.05	None	
	THOMAIN 200				
SA60-33B	Thorium-228	0.147	0.05	None	Р
	Thorium-230	0.0804	0.05	None	
RSAN5-10B	Thorium-228	0.140	0.05	None	P
	Thorium-230	0.119	0.05	None	İ
	Uranium-233/234	0.0404	0.04	None	
	Uranium-238	0.0495	0.04	None	
DOANE OOD	Thorium-228	0.130	0.05	None	Р
RSAN5-20B	Thorium-230	0.141	0.05	None	
	i nonum-250	0.141			
RSAN5-33B	Thorium-228	0.0963	0.05	None	Р
	Thorium-230	0.0646	0.05	None	-
SA94-0.5B	Thorium-228	0.101	0.05	None	Р
	Thorium-230	0.0845	0.05	None	
0404405	Therium COS	0.229	0.05	None	Р
SA94-10B	Thorium-228	0.229	0.05	None	'
	Thorium-230	0.0704	1 0.00	1 110110	ı

Sample	Isotope	Lab DL (pCi/g)	PQL (pCi/g)	Flag	A or P
SA94-29B	Thorium-228 Thorium-230 Uranium-233/234 Uranium-238	0.108 0.0619 0.0419 0.0505	0.05 0.05 0.04 0.04	None None None None	P
RSAT3-10B	Thorium-228 Thorium-230	0.109 0.0924	0.05 0.05	None None	Р
RSAT3-25B	Thorium-228 Thorium-230	0.144 0.0934	0.05 0.05	None None	Р

The MDA was greater than the PQL as listed above.

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

All isotopes reported below the PQL were qualified as follows:

Sample	Sample Finding		A or P
All samples in SDG 235926	All isotopes reported below the PQL.	J (all detects)	Α

Raw data were not reviewed for this SDG.

#### VII. Overall Assessment of Data

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

#### **VIII. Field Duplicates**

Samples SA60-20B and SA60009-20B were identified as field duplicates. No isotopic uranium or isotopic thorium was detected in any of the samples with the following exceptions:

	Concentra	ation (pCi/g)				
Analyte	SA60-20B	SA60009-20B	RPD (Limits)	Difference (Limits)	Flags	A or P
Thorium-228	1.94	1.86	4 (≤50)	-	-	-
Thorium-230	2.44	2.25	8 (≤50)	-	-	-
Thorium-232	2.11	1.78	17 (≤50)	-	-	-

	Concentrat	ion (pCi/g)				
Analyte	SA60-20B	SA60009-20B	RPD (Limits)	Difference (Limits)	Flags	A or P
Uranium-233/234	0.304	0.344	12 (≤50)	-	-	-
Uranium-235/236	0.0187U	0.0356	-	0.0169 (≤0.04)	-	-
Uranium-238	0.397	0.396	0 (≤50)	-	-	<u>-</u>

### Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Isotopic Uranium & Isotopic Thorium - Data Qualification Summary - SDG 235926

SDG	Sample	Isotope	Flag	A or P	Reason (Code)
235926	RSAT3-10B RSAT3-25B	Uranium-233/234	J (all detects) UJ (all non-detects)	A	Duplicate sample analysis (RPD) (ld)
235926	SA150-10B SA154-0.5B SA60-10B SA60009-20B SA60-33B RSAN5-20B RSAN5-33B SA94-0.5B SA94-10B RSAT3-10B RSAT3-25B	Thorium-228 Thorium-230	None None	Р	Minimum detectable activity (PQL)
235926	SA150-30B SA64-10B SA64-23B	Thorium-228 Thorium-230 Uranium-233/234	None None None	Р	Minimum detectable activity (PQL)
235926	SA154-10B SA154-20B	Thorium-228 Thorium-230 Thorium-232 Uranium-233/234	None None None None	Р	Minimum detectable activity (PQL)
235926	SA154-33B RSAN5-10B SA94-29B	Thorium-228 Thorium-230 Uranium-233/234 Uranium-238	None None None None	Р	Minimum detectable activity (PQL)
235926	SA60-20B	Thorium-228 Uranium-233/234	None None	Р	Minimum detectable activity (PQL)
235926	SA150-10B SA150-30B SA150-30B SA154-0.5B SA154-10B SA154-20B SA154-33B SA64-10B SA60-20B SA60-20B SA60-20B SA60-33B RSAN5-10B RSAN5-10B RSAN5-33B SA94-0.5B SA94-10B SA94-29B RSAT3-10B RSAT3-25B	All isotopes reported below the PQL.	J (all detects)	A	Sample result verification (PQL) (sp)

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Isotopic Uranium & Isotopic Thorium - Laboratory Blank Data Qualification Summary - SDG 235926

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Isotopic Uranium & Isotopic Thorium - Field Blank Data Qualification Summary - SDG 235926

No Sample Data Qualified in this SDG

### **Tronox Northgate Henderson**

LDC #: 2	21666159 <b>V</b>	ALIDATION COMPLETENESS WORKSHEET	Date: <u>10-13-</u> 09
SDG #:	235926	Stage 2B	Page:_1_of_1_ Reviewer: <b>// G</b>
Laboratory:	GEL Laboratories LLC		2nd Reviewer:
			/

METHOD: Isotopic Uranium (DOE EML HASL-300, U-02-RC Modified), Isotopic Thorium (DOE EML HASL-300, Th-01-RC Modified)

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

	Validation Area		Comments
1.	Technical holding times	A	Sampling dates: 8-24-09 + hrough 8-26-09
lla.	Initial calibration	A	U
IIb.	Calibration verification	A	
III.	Blanks	A	
IVa.	Matrix Spike/(Matrix Spike) Duplicates	5W	MS /DUP
IVa.	Laboratory control samples	A	LCS
V.	Tracer Recovery	A	
VI.	Minimum Detectable Activity (MDA)	SW	
VII.	Sample result verification	N	
VIII.	Overall assessment of data	A	
IX.	Field duplicates	SW	D = 10 + 11
Lx_	Field blanks	SW	FB = FB072909-SO (5DG: 234267)

Note:

A = Acceptable

N = Not provided/applicable

SW = See worksheet

ND = No compounds detected

R = Rinsate

FB = Field blank

D = Duplicate

TB = Trip blank

EB = Equipment blank

Validated Samples:

1:02 110

	all 3	01				
1	SA150-10B	11	SA60009-20B	21	RSAT3-10BMS	31
2	SA150-30B	12	SA60-33B	22	RSAT3-10BDUP	32
3	SA154-0.5B	13	RSAN5-10B	23	PBS	33
4	SA154-10B	14	RSAN5-20B	24		34
5	SA154-20B	15	RSAN5-33B	25		35
6	SA154-33B	16	SA94-0.5B	26		36
7	SA64-10B	17	SA94-10B	27		37
8	SA64-23B	18	SA94-29B	28		38
9	SA60-10B	19	RSAT3-10B	29		39
10	SA60-20B	20	RSAT3-25B	30		40

Notes:	
	_

31666 I 59 235936 LDC #:\_ SDG #:

# VALIDATION FINDINGS WORKSHEET Field Blanks

Page: | of | 2nd Reviewer: Reviewer:

> See Cover METHOD: Radiochemistry (Method:

Were field blanks identified in this SDG?

Were target isotopes detected in the field blanks?

Blank units: Pci / Associated sample units: Pci / Sampling date: 7 - 39 - 09

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

7 RL

ried ∞- ↑ <u>-</u> quali Sample Identification Associated Samples: Were salmples o Z 0.0003 Blank Action Limit FB 07 | 3909 - 50 Blank ID Th-238 0.0321 Analyte

Associated sample units: Blank units:

Sampling date:

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

Associated Samples: Blank ID

_	71			-	 <del></del>		<del>-</del>	-	,	_	T-
						_					
									-		
		$\parallel$						+			
Sample Identification			***								
Sample Ic											
									•		
				<del></del>							
Blank	Action										
Blank ID											
Analyte			1								
	Ì							÷			

Samples with isotope concentrations within five times the associated field blank concentration are listed above, these sample results were qualified as not detected,

FBLKASC4.35

LDC #: 31666 I 59 235936 SDG #:

# VALIDATION FINDINGS WORKSHEET

**Duplicate Analysis** 

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viewer:	viewer:
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Page: Lof L 2nd F

METHOD: Radiochemistry (Method: See caver

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

Act = sample activity  $\delta = 1$  sigma error Was a duplicate sample analyzed the required frequency of 5% in this SDG? Were all duplicate sample duplicate error ratio (DER)  $\leq$  1.42? DER=  $\frac{|Act_1-Act_2|}{2}$  Were all duplicate sample duplicate error ratio (DER) Y (N) N/A

Were recalculated results acceptable? See Level IV Recalculation Worksheet for recalculations.

LEVEL IV ONLY:
Y N N/A W

	Qualifications	J/UJ/A 19											
	Associated Samples	OE 61 ste Amo											
RPD	-DER (Limits)	31.5 (200)								-			
	Isotope	45e/58e-0											
	Matrix	50,1											
	Duplicate ID	22						-					
	*												

Comments:

LDC #: 31666 I 59 SDG #: 335926

# VALIDATION FINDINGS WORKSHEET Minimum Detectable Activities

Page: 1 of 3 Reviewer: MG 2nd Reviewer:

METHOD: Radiochemistry (Method: See Cover

The following sample MDAs are above the RDL:

#	Sample ID	Isotope	RDL (units)	LAS DL MBA (units)	Finding	Qualifications
		Th- 938	0.05 (pci/q)	(4) 0.198 (pc:/4)	Lab DL > GAPP POL	None/P
	<b>^</b>	74-330	0.05 (	(a) 9660.0 (a		1
				-		
n	~	74-338	0.05 (	0.138 ( )		
		Tr -330	0.05 (	) 0.0915 (   )		
		U-233/334	0.0년 (	0.0686 ( )		
3	3	Th-228	0.05 (	0.158 (		
	7	Th -330	0.05 (	) 0.111 (   )		
π	7	TH-228	0.05 (	)   0.166		
	1	Th-330	0.05	( ) esbo.o(		
		Th-233	0.10	( ) 821.0		
	→	N - 333 /334	0.04 (	) 0.0533 (		
૪	5	TH-338	0.05	) 6.333 (		
		Th-330	0.05 (	10.190 (		
		Th-332	0.10	) 621.0		
	ŕ	U-333/334	) ho.a	) leho.a(		
و	و	Th-228	0.05	) 0.194 (		
		Th-330	0.05 (	) 251.0		
		U-233/234	0.04	) 0.053 (		
	<b>^</b>	U-238	0.0y (	) 9840.0		
7		TH-338	0.05	) 921.0		
		Th-330	0.05 (	0.0683 (		
	<b>→</b>	U-333/334	0.0y	0.0438 (	7	

Comments:

SDG #: 335936 SDG #: 335936

# VALIDATION FINDINGS WORKSHEET Minimum Detectable Activities

Page: 2 of 3
Reviewer: MC

METHOD: Radiochemistry (Method: See Cover

The following sample MDAs are above the RDL:

	Sample ID	Isotope	RDL (units)	) - ( <u>§</u>	MBA (units)	Finding	Qualifications
	8	7n-338	0.05	(PCi/q)	K	Lab DL > OAPP POL	None/P
		Th-230	0.05	ρ / /	0.062 (10)		
- 1		U-233/934	0.0ч		0.0549 (	,	
- 1							
	6	8 <i>6e</i> - 41	0.05		0.303 ( )		
i	7	Th-230	0.05		0.0631 ( )		
ļ							
	10	Th-238	0.05		0.188 ( )		
i	7	U-233/234	0.04		( ) 8140.0		
- 1							
_ 1		Th-338	0.05		10.142 ( )		
- 1	->	Th-230	0.05	)	10.171		
- 1	اع	TH-338	0.05		0.147		
- 1	<b>→</b>	Th-230	0.05		0.0804 ( )		
1							
i	13	Th - 238	0.05		0.140 (		
- 1		Th-230	0.05		0.119 (		
		U-333/334	0.04		0.0404		
- 1	<b>*</b>	U - 338	0.04		0.0495 (		
- 1							
	'n	Th- 328	0.05		0.130 (		
	<b>→</b>	Th-230	0.05		1 ) 1410		
1							
	5)	Th - 238	0.05		0.0%3 ( )		
1	<del>-</del>	Th-330	6.05	3	( ♠ ) 3h90·0(	•	
- 1							

Comments:

DETLIMIT.35

LDC #: 31666 I 59 SDG #: 335936

# VALIDATION FINDINGS WORKSHEET Minimum Detectable Activities

Page: 3 of 3
Reviewer: MC
2nd Reviewer:

METHOD: Radiochemistry (Method: SGE Cover

The following sample MDAs are above the RDL:

Ribi_Liunts  MBA (units)   Finding	3	e/P																									
Tu-238   0.05 (PCi/q)   0.101 (PCi/q)   Lab DL   Tu-330   0.05 (		None	+																								
Tu-338   0.05   Pci/q   0.101   Pci/q     Tu-338   0.05     0.239       Tu-338   0.05     0.0784	Finding	7																									
Tu-338 0.05 (PCi/q)   Tu-338 0.05 (   0)	BA (units)	(pc;/d)	الله ( الله الله الله الله الله الله الل	99 (	r84 ( )	( ) 80	- · oi:	017 1 1	( ) 614	14.19 ( ) 505 505 ( )	1419 ( ) 505 ( )	1419 ( ) 905 ( ) 909 (	1419 ( ) 461 505 ( ) 909 ( ) 9	505 ( ) po	6.12	205 ( ) PH H H H H H H H H H H H H H H H H H	65 +	6.1%	65 +	65 + -	6-15	2 N + + + + + + + + + + + + + + + + + +	6-10 +	6-15	2 W + + + + + + + + + + + + + + + + + +	6.10	
180tope Th - 328 Th - 328 Th - 238			80.0 (0 )	0.35	( )0.07	0.10	( ) 0.0619		6140.0 ( )	0.0419 0.0505	0.0	PO:0 ( )	90.00 ( ) 90.00 ( ) 90.00 ( )	0.0()	Phi.0 ( )	PEPO.0 ( )	0.0()	0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.0()	0.00	0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.00	0.00	0.0 01.0 01.0 01.0 00.0 00.0	0.0() 0.09() 0.09()	0.00
	RDL (	0.05	0.05	0.05	0.05																						
(6 L) 17 L) 2	lsotope	74-338	Th-230	Tu-228	Th-330	Th-228	Th-230		1-333/33	U-233/234 U-238	.533/534 0-338	U-333/234 U-338 Th-338	U-233/234 U-238 Th-238	U-233/234 U-238 Th-238 Th-230	U-233/234 U-238 Th-238 Th-230	U-333/334 U-338 Th-338 Th-330	U-333/334 U-338 Th-338 Th-330	U-233/234 U-238 Th-238 Th-230	U-333/334 U-338 Th-338 Th-330	U-333/334 U-338 Th-338 Th-338 Th-330	U-333/334 U-338 Th-338 Th-330 Th-330	U-333/334 U-338 Th-338 Th-338	U-233/234 U-238 Th-238 Th-238 Th-230	10-333/234 10-338 11-330 11-330 11-330	U-333/334 U-338 Th-338 Th-338	U-233/234 U-238 Th-238 Th-230 Th-330	U-333/234 U-338 Th-338 Th-338 Th-338
	mple ID	91	-	7.1	-	18	-			>		> e-	5 ->	9 3	90	900	\$ 0° →	5-7-06-7	9-3-00-3	5-100-7	5-3 06 ->	\$ 0° →	5-3-06-3	5-306-3	\$ -3 Q -3	9-7-0-7	9-3-00-3
	San					6	-					6															

Comments:\_

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LDC #: 31666I 59

#### VALIDATION FINDINGS WORKSHEET Field Duplicates

Page:_	1_of_(
Reviewer:	
2nd reviewer:	
	T

HOD: Radiochemistry (Method: See  I N/A Were field duplicate pairs ide I N/A Were target isotopes detected	entified in this SDG?	airs?	
	Activity ( PC	1/9)	
!sotopes	10	11	RPD
Th- 228	1.94	1.86	4 (≤ 50)
Tu-230	2.44	2.25	8 ( )
Th-232	2.11	1.78	17 (1)
(1, 0, 2, 0, 1)			
			·
		c:/g)	Life /ppp
Isotopes	(0	11	diff /RPD
U-233/234	0.304	0.344	12 (±50)
U-235/236	0.0187 U	0.0356	0.0169 (=0.04)
U- 738	0.397	0.396	O (≤50)
	Activity (		RPD
Isotopes			
			·

	Activity (		·
			RPD
!sotopes			
	· ·		
		*	