



## Laboratory Data Consultants, Inc.

---

7750 El Camino Real, Ste. 2L Carlsbad, CA 92009

Phone 760.634.0437

Web [www.lab-data.com](http://www.lab-data.com)

Fax 760.634.0439

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

January 24, 2011

SUBJECT: Tronox LLC Facility, PCS Additional Sampling, Henderson, Nevada,  
Data Validation

Dear Ms. Arnold,

Enclosed is the revised data validation report for the fraction listed below. Please replace the previously submitted report with the enclosed revised report.

**LDC Project # 24450:**

**SDG #**

**Fraction**

280-7662-1/ITI2149

Wet Chemistry

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

Sincerely,

Erlinda T. Rauto

Operations Manager/Senior Chemist

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

**Project/Site Name:** Tronox LLC Facility, PCS Additional Sampling,  
Henderson, Nevada

**Collection Date:** September 22, 2010

**LDC Report Date:** January 24, 2011

**Matrix:** Soil

**Parameters:** Wet Chemistry

**Validation Level:** Stage 2B & 4

**Laboratory:** TestAmerica, Inc.

**\*Sample Delivery Group (SDG):** 280-7662-1/ITI2149

**Sample Identification**

SB01-25.0\_01\_BPC  
SB02-28.5\_01\_BPC\*\*  
SB02-28.5\_01\_BPC\_FD  
SB03-28.5\_01\_BPC  
SB01-25.0\_01\_BPCMS  
SB01-25.0\_01\_BPCMSD  
SB01-25.0\_01\_BPCDUP

\*\*Indicates sample underwent Stage 4 review

\*Added SDG # ITI2149 and Hexavalent Chromium.

## **\*Introduction**

This data review covers 7 soil samples listed on the cover sheet. The analyses were per EPA Method 350.1 for Ammonia as Nitrogen, EPA SW 846 Method 9056 for Chloride, EPA SW 846 Method 9056A for Chlorate, EPA Method 314.0 for Perchlorate, and EPA SW 846 Method 7199 for Hexavalent Chromium.

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).

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.

Samples indicated by a double asterisk on the front cover underwent a Stage 4 review. A Stage 2B review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Stage 2B criteria since this review is based on QC data.

The following are definitions of the data qualifiers:

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

## **I. Technical Holding Times**

All technical holding time requirements were met.

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

## **II. Calibration**

### **a. Initial Calibration**

All criteria for the initial calibration were met.

### **b. Calibration Verification**

Calibration verification frequency and analysis criteria were met.

## **III. Blanks**

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

No field blanks were identified in this SDG.

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

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

## **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) and relative percent differences (RPD) were within QC limits.

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

All sample result verifications were acceptable for samples on which a Stage 4 review was performed.

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG 280-7662-1/IT12149	All analytes reported below the PQL.	J (all detects)	A

Raw data were not evaluated for the samples reviewed by Stage 2B criteria.

### VIII. Overall Assessment

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

### IX. Field Duplicates

Samples SB02-28.5\_01\_BPC\*\* and SB02-28.5\_01\_BPC\_FD were identified as field duplicates. No contaminant concentrations were detected in any of the samples with the following exceptions:

Analyte	Concentration (mg/Kg)		RPD (Limits)	Difference (Limits)	Flags	A or P
	SB02-28.5_01_BPC**	SB02-28.5_01_BPC_FD				
Chloride	1100	720	42 ( $\leq 50$ )	-	-	-
Ammonia as N	4.1	3.3	-	0.8 ( $\leq 3.1$ )	-	-
Chlorate	3600	7100	65 ( $\leq 50$ )	-	J (all detects)	A
Perchlorate	370	720	64 ( $\leq 50$ )	-	J (all detects)	A
Hexavalent chromium	16	25	44 ( $\leq 50$ )	-	-	-

**Tronox LLC Facility, PCS Additional Sampling, Henderson, Nevada  
Wet Chemistry - Data Qualification Summary - SDG 280-7662-1/ITI2149**

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
280-7662-1/ ITI2149	SB01-25.0_01_BPC SB02-28.5_01_BPC** SB02-28.5_01_BPC_FD SB03-28.5_01_BPC	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (sp)
280-7662-1/ ITI2149	SB02-28.5_01_BPC** SB02-28.5_01_BPC_FD	Chlorate Perchlorate	J (all detects) J (all detects)	A	Field duplicates (RPD) (fd)

**Tronox LLC Facility, PCS Additional Sampling, Henderson, Nevada  
Wet Chemistry - Laboratory Blank Data Qualification Summary - SDG 280-7662-1/ITI2149**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, PCS Additional Sampling, Henderson, Nevada  
Wet Chemistry - Equipment Blank Data Qualification Summary - SDG 280-7662-1/ITI2149**

No Sample Data Qualified in this SDG

Tronox Northgate Henderson

LDC #: 24450G6

VALIDATION COMPLETENESS WORKSHEET

Date: 12-2-10

SDG #: 280-7662-1 / ETI2149

Stage 2B/4

Page: 1 of 1

Laboratory: Test America

Reviewer: [Signature]

2nd Reviewer: [Signature]

METHOD: (Analyte) Ammonia-N (EPA Method 350.1), Chloride (EPA SW846 Method 9056), Chlorate (EPA SW846 Method 9056A), Perchlorate (EPA Method 314.0), Hexavalent Cr (7199)

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 9/22/10
IIa.	Initial calibration	A	
IIb.	Calibration verification	A	
III.	Blanks	A	
IV.	Matrix Spike/Matrix Spike Duplicates	A	MSD
V.	Duplicates	A	D.P.
VI.	Laboratory control samples	A	LCSD
VII.	Sample result verification	A	Not reviewed for Stage 2B validation.
VIII.	Overall assessment of data	A	
IX.	Field duplicates	SW	(2,3)
X.	Field blanks	N	

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

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

D = Duplicate  
TB = Trip blank  
EB = Equipment blank

Validated Samples: \*\* Indicates sample underwent Stage 4 validation

Soil

1	SB01-25.0_01_BPC	11	QPS	21	31
2	SB02-28.5_01_BPC**	12		22	32
3	SB02-28.5_01_BPC-FD	13		23	33
4	SB03-28.5_01_BPC	14		24	34
5	SB01-25.0_01_BPCMS	15		25	35
6	SB01-25.0_01_BPCMSD	16		26	36
7	SB01-25.0_01_BPCDUP	17		27	37
8		18		28	38
9		19		29	39
10		20		30	40

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



Method: Inorganics (EPA Method See cover)

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

LDC #: 2045066

VALIDATION FINDINGS CHECKLIST

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

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

LDC #: 2445066

### VALIDATION FINDINGS WORKSHEET Sample Specific Analysis Reference

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

All circled methods are applicable to each sample.

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

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

LDC#: 24450G6

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

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

Inorganics, Method See Cover

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

Analyte	Concentration (mg/Kg)		RPD ( $\leq 50$ )	Difference	Limits	Qualification (Parent only)
	2	3				
Chloride	1100	720	42			
Ammonia as N	4.1	3.3		0.8	( $\leq 3.1$ )	
Chlorate	3600	7100	65			Jdet/A (fd)
Perchlorate	370	720	64			Jdet/A (fd)

V:\FIELD DUPLICATES\FD\_inorganic\24450G6.wpd

C6+

16

25

44

LDC #: 2445066

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

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

Method: Inorganics, Method see cal

The correlation coefficient (r) for the calibration of NH3 was recalculated. Calibration date: 7-29-0

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

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

Type of analysis	Analyte	Standard	Conc. (ug/l)	Height	Recalculated		Reported		Acceptable (Y/N)
					r	r <sup>2</sup>	r	r <sup>2</sup>	
Initial calibration	NH3	s1	0	1889.036377	0.999991	0.999994			Y
		s2	50	7849.749023					
		s3	100	15848.21777					
		s4	500	92378.80469					
		s5	1000	196938.80469					
		s6	5000	988992.81250					
		s7	10000	1969529.00000					
Calibration verification	C104	CCV	30	Found (ug/L) 33.068	102	—	—	—	—
Calibration verification	C1	↓	75.84	25.561784	102	—	—	—	—
Calibration verification	C10g	↓	5	4.8267	97	—	—	—	—

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

**VALIDATION FINDINGS WORKSHEET**  
**Level IV Recalculation Worksheet**

METHOD: Inorganics, Method See cover

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

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

Found = SSR (spiked sample result) - SR (sample result).

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

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

Sample ID	Type of Analysis	Element	Found / S (units) (ppb)	True / D (units) (ppb)	Recalculated		Reported %R / RPD	Acceptable (Y/N)
					%R / RPD	%R / RPD		
65	Laboratory control sample	ClO <sub>4</sub>	0.081	0.078	89	87		Y
5	Matrix spike sample	NH <sub>3</sub> -N	(SSR-SR) 107	107	100	100		Y
7	Duplicate sample	Cl	390	385	1	1		Y

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

LDC #: 2msd6

**VALIDATION FINDINGS WORKSHEET**  
**Sample Calculation Verification**

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

METHOD: Inorganics, Method SEE COVER

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

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

Compound (analyte) results for ClO<sub>4</sub> reported with a positive detect were recalculated and verified using the following equation:

Concentration =

Recalculation:

$$C_x = 0.003x - 0.0003$$

$$\frac{\left( \frac{(0.09810) + 0.0003}{0.003} \right) 10}{(0.889) 1000} = 868.95 \text{ mg/kg}$$

#	Sample ID	Analyte	Reported Concentration (mg/kg)	Calculated Concentration (mg/kg)	Acceptable (Y/N)
	<u>2</u>	<u>ClO<sub>4</sub></u>	<u>370</u>	<u>370</u>	<u>Y</u>
		<u>NH<sub>3</sub>-N</u>	<u>4.1</u>	<u>4.1</u>	<u>Y</u>
		<u>Cl</u>	<u>1100</u>	<u>1100</u>	<u>Y</u>
		<u>ClO<sub>3</sub></u>	<u>3600</u>	<u>3600</u>	<u>Y</u>
		<u>Cr<sup>6+</sup></u>	<u>16</u>	<u>16</u>	<u>Y</u>

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