Laboratory Data Consultants, Inc.
Data Validation Report

Project/Site Name: Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada

Collection Date: July 10 through July 11, 2008

LDC Report Date: September 10, 2009

Matrix: Soil

Parameters: Dioxins/Dibenzofurans

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): E0800661

Sample Identification

RSAJ8-0.5B
RSAI7-0.5B
RSAJ8-0.5BDL
RSAI7-0.5BDL

Introduction

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

This review follows 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 USEPA Contract Laboratory Program National Functional Guidelines for Polychlorinated Dioxins/Dibenzofurans Data Review (September 2005) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section V.

Field duplicates are summarized in Section XIV.

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. HRGC/HRMS Instrument Performance Check

Instrument performance was checked at the required daily frequency.

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

III. Initial Calibration

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

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

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

IV. Routine Calibration (Continuing)

Routine calibration was performed at the required frequencies.

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

Date	Compound	%D	Associated Samples	Affected Compound	Flag	A or P
7/23/08	^{13}C-1,2,3,7,8-PeCDD ^{13}C-OCDD ^{13}C-1,2,3,7,8-PeCDF	43.69 49.67 39.28	EQ0800299-01	1,2,3,7,8-PeCDD OCDD 1,2,3,7,8-PeCDF	J- (all detects) UJ (all non-detects)	P

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

V. Blanks

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

Method Blank ID	Extraction Date	Compound	Concentration	Associated Samples
EQ0800294-01	7/14/08	1,2,3,4,6,7,8-HpCDD OCDD 2,3,7,8-TCDF 1,2,3,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF Total PeCDD Total HpCDD Total TCDF Total PeCDF Total HxCDF Total HpCDF	0.265 ng/Kg 1.10 ng/Kg 0.581 ng/Kg 0.276 ng/Kg 0.340 ng/Kg 0.229 ng/Kg 0.405 ng/Kg 0.177 ng/Kg 0.796 ng/Kg 0.0845 ng/Kg 0.547 ng/Kg 2.13 ng/Kg 1.67 ng/Kg 1.14 ng/Kg 0.603 ng/Kg	RSAI7-0.5B RSAI7-0.5BDL
EQ0800299-01	7/16/08	1,2,3,4,6,7,8-HpCDD OCDD 1,2,3,4,6,7,8-HpCDF OCDF Total HpCDD Total HpCDF	1.1004 ng/Kg 6.9141 ng/Kg 1.750 ng/Kg 4.050 ng/Kg 1.349 ng/Kg 1.750 ng/Kg	RSAJ8-0.5B

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

No field blanks were identified in this SDG.

VI. Matrix Spike/Matrix Spike Duplicates

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

VII. Laboratory Control Samples (LCS)

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

LCS ID	Compound	%R (Limits)	Associated Samples	Flag	A or P
EQ0800299-03LCS	2,3,7,8-TCDD 1,2,3,4,6,7,8-HpCDF	144 (87-135) 144 (91-131)	RSAJ8-0.5B EQ0800299-01	J+ (all detects) J+ (all detects)	P

VIII. Regional Quality Assurance and Quality Control

Not applicable.

IX. Internal Standards

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

Sample	Internal Standards	%R (Limits)	Compound	Flag	A or P
RSAJ8-0.5B	^{13}C-OCDD	38 (40-135)	OCDD OCDF	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	P
RSAI7-0.5B	^{13}C-2,3,7,8-TCDF ^{13}C-1,2,3,4,7,8-HxCDF ^{13}C-1,2,3,6,7,8-HxCDD ^{13}C-1,2,3,4,6,7,8-HpCDF ^{13}C-1,2,3,4,6,7,8-HpCDD ^{13}C-OCDD	12 (40-135) 25 (40-135) 27 (40-135) 15 (40-135) 20 (40-135) 12 (40-135)	2,3,7,8-TCDF 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF Total HxCDD Total HpCDD Total TCDF Total HxCDF Total HpCDF	J (all detects) UJ (all non-detects)	P
RSAI7-0.5BDL	^{13}C-2,3,7,8-TCDF ^{13}C-1,2,3,4,7,8-HxCDF ^{13}C-1,2,3,6,7,8-HxCDD ^{13}C-1,2,3,4,6,7,8-HpCDF ^{13}C-1,2,3,4,6,7,8-HpCDD ^{13}C-OCDD	16 (40-135) 24 (40-135) 30 (40-135) 17 (40-135) 23 (40-135) 11 (40-135)	2,3,7,8-TCDF 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF Total HxCDD Total HpCDD Total TCDF Total HxCDF Total HpCDF	J (all detects) UJ (all non-detects)	P
EQ0800299-01	^{13}C-2,3,7,8-TCDF ^{13}C-2,3,7,8-TCDD ^{13}C-1,2,3,7,8-PeCDF ^{13}C-1,2,3,7,8-PeCDD ^{13}C-1,2,3,4,7,8-HxCDF ^{13}C-1,2,3,6,7,8-HxCDD ^{13}C-1,2,3,4,6,7,8-HpCDF ^{13}C-1,2,3,4,6,7,8-HpCDD ^{13}C-OCDD	10.61 (40-135) 11.53 (40-135) 12.27 (40-135) 12.28 (40-135) 10.12 (40-135) 11.00 (40-135) 10.20 (40-135) 11.23 (40-135) 9.32 (40-135)	All TCL compounds	J (all detects) UJ (all non-detects)	P

X. Target Compound Identifications

Raw data were not reviewed for this SDG.

XI. Project Quantitation Limit

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

Sample	Compound	Finding	Criteria	Flag	A or P
RSAJ8-0.5B	2,3,7,8-TCDF 1,2,3,4,7,8-HxCDF 1,2,3,4,6,7,8-HpCDF OCDF	Sample result exceeded calibration range.	Reported result should be within calibration range.	J (all detects) J (all detects) J (all detects) J (all detects)	A
RSAI7-0.5B	2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD 2,3,7,8-TCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	Sample result exceeded calibration range.	Reported result should be within calibration range.	J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects)	A
RSAI7-0.5BDL	2,3,7,8-TCDF 1,2,3,4,7,8-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	Sample result exceeded calibration range.	Reported result should be within calibration range.	J (all detects) J (all detects) J (all detects) J (all detects) J (all detects)	A

All compounds reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG E0800661	All compounds reported below the PQL.	J (all detects)	A

All compounds reported as EMPC were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG E0800661	All compounds reported as estimated maximum possible concentration (EMPC).	JK (all detects)	A

Raw data were not reviewed for this SDG.

XII. System Performance

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
RSAJ8-0.5B	2,3,7,8-TCDF from both DB-5 and DB-225	X	A
RSAI7-0.5B	All TCL compounds	X	A
RSAI7-0.5BDL	2,3,7,8-TCDF from DB-5	X	A

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, 2008 Phase B Investigation, Henderson, Nevada
Dioxins/Dibenzofurans - Data Qualification Summary - SDG E0800661

SDG	Sample	Compound	Flag	A or P	Reason (Code)
E0800661	RSAJ8-0.5B	2,3,7,8-TCDD 1,2,3,4,6,7,8-HpCDF	J+ (all detects) J+ (all detects)	P	Laboratory control samples (%R) (l)
E0800661	RSAJ8-0.5B	OCDD OCDF	J (all detects) UJ (all non-detects) J (all detects) UJ (all non-detects)	P	Internal standards (%R) (i)
E0800661	RSAI7-0.5B RSAI7-0.5BDL	2,3,7,8-TCDF 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF Total HxCDD Total HpCDD Total TCDF Total HxCDF Total HpCDF	J (all detects) UJ (all non-detects)	P	Internal standards (%R) (i)
E0800661	RSAJ8-0.5B	2,3,7,8-TCDF 1,2,3,4,7,8-HxCDF 1,2,3,4,6,7,8-HpCDF OCDF	J (all detects) J (all detects) J (all detects) J (all detects)	A	Project Quantitation Limit (e)
E0800661	RSAI7-0.5B	2,3,7,8-TCDD 1,2,3,7,8-PeCDD 1,2,3,4,7,8-HxCDD 1,2,3,6,7,8-HxCDD 1,2,3,7,8,9-HxCDD 1,2,3,4,6,7,8-HpCDD OCDD 2,3,7,8-TCDF 2,3,4,7,8-PeCDF 1,2,3,4,7,8-HxCDF 1,2,3,6,7,8-HxCDF 2,3,4,6,7,8-HxCDF 1,2,3,7,8,9-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects) J (all detects)	A	Project Quantitation Limit (e)

SDG	Sample	Compound	Flag	A or P	Reason (Code)
E0800661	RSAI7-0.5BDL	2,3,7,8-TCDF 1,2,3,4,7,8-HxCDF 1,2,3,4,6,7,8-HpCDF 1,2,3,4,7,8,9-HpCDF OCDF	J (all detects) J (all detects) J (all detects) J (all detects) J (all detects)	A	Project Quantitation Limit (e)
E0800661	RSAJ8-0.5B RSAI7-0.5B RSAJ8-0.5BDL RSAI7-0.5BDL	All compounds reported below the PQL.	J (all detects)	A	Project Quantitation Limit (sp)
E0800661	RSAJ8-0.5B RSAI7-0.5B RSAJ8-0.5BDL RSAI7-0.5BDL	All compounds reported as EMPC	JK (all detects)	A	Project Quantitation Limit (k)
E0800661	RSAJ8-0.5B	2,3,7,8-TCDF from both DB-5 and DB-225	X	A	Overall assessment of data (o)
E0800661	RSAI7-0.5B	All TCL compounds	X	A	Overall assessment of data (o)
E0800661	RSAI7-0.5BDL	2,3,7,8-TCDF from DB-5	X	A	Overall assessment of data (o)

Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada Dioxins/Dibenzofurans - Laboratory Blank Data Qualification Summary - SDG E0800661

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2008 Phase B Investigation, Henderson, Nevada Dioxins/Dibenzofurans - Field Blank Data Qualification Summary - SDG E0800661

No Sample Data Qualified in this SDG

Tronox Northgate Henderson
VALIDATION COMPLETENESS WORKSHEET
Stage 2B

LDC #: 21257U21
SDG #: E0800661
Laboratory: Columbia Analytical Services

Date: 8/4/09
Page: 1 of 1
Reviewer: [illegible]
2nd Reviewer: [illegible]

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

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

	Validation Area		Comments
I.	Technical holding times	A	Sampling dates: 7/10-11/08
II.	HRGC/HRMS Instrument performance check	A	
III.	Initial calibration	A	
IV.	Routine calibration/ICV	A/SW	
V.	Blanks	SW	
VI.	Matrix spike/Matrix spike duplicates	N	
VII.	Laboratory control samples	SW	LCS
VIII.	Regional quality assurance and quality control	N	
IX.	Internal standards	SW	
X.	Target compound identifications	N	
XI.	Compound quantitation and CRQLs	SN	
XII.	System performance	N	
XIII.	Overall assessment of data	SW	
XIV.	Field duplicates	N	
XV.	Field blanks	N	

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

Validated Samples:

1	RSAJ8-0.5B S	11	E0800294-01	21	U129088	31	U129072
2	RSAI7-0.5B	12	E0800299-01	22	C15311#2	32	
3	RSAI8-0.5BDL	13		23	C15322#2	33	
4	RSAI7-0.5BDL	14		24	U#8+1	34	
5		15		25	U21T360	35	
6		16		26	U2168248	36	
7		17		27		37	
8		18		28		38	
9		19		29		39	
10		20		30		40	

Notes: _____

VALIDATION FINDINGS WORKSHEET

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

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

Notes:

LDC #: 21257U2
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Routine Calibration

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

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)
Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

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

#	Date	Standard ID	Compound	Finding %D (Limit: ≤30.0%)	Finding Ion Abundance Ratio	Associated Samples	Qualifications
	7/23/08	U129086	13C-B	43.69		280800299-01	J/UY/P (C)
			13C-G	49.67			
			13C-I	39.28			

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

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

LDC #: 21257U21
SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Blanks

Reviewer: 9
2nd Reviewer: L

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

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 method blank?
Y N N/A Was a method blank analyzed for each matrix?
Y N N/A Was the blank contaminated? If yes, please see qualification below.

Blank extraction date: 7/14/08 **Blank analysis date:** 7/18/08
Conc. units: pg/L Associated Samples: 2, 4 (>5x)

Compound	Blank ID	Sample Identification								
[illegible]	080294-01									
F	0.265									
G	1.10									
H	0.581									
I	0.276									
K	0.340									
L	0.229									
O	0.405									

Blank extraction date: _____ **Blank analysis date:** _____
Conc. units: _____ Associated Samples: _____

Compound	Blank ID	Sample Identification								
P	0.177									
Q	0.796									
S	0.0845									
U	0.547									
V	2.13									
W	1.67									
X	1.14									
Y	0.603									

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

LDC #: 25714
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Blanks

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

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

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 method blank?
Y N N/A Was a method blank analyzed for each matrix?
Y N N/A Was the blank contaminated? If yes, please see qualification below.

Blank extraction date: 7/16/08 **Blank analysis date:** 7/22/08
Conc. units: ng/kg Associated Samples: 1 (>5x)

Compound	Blank ID	Sample Identification								
2,3,7,8-TCDD	299-01									
F	1.1004									
4	6.9141									
O	1.750									
Q	4.050									
U	1.349									
Y	1.750									

Blank extraction date: _____ **Blank analysis date:** _____
Conc. units: _____ Associated Samples: _____

Compound	Blank ID	Sample Identification								

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

LDC #: 2125TU2
SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Laboratory Control Samples (LCS)

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

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)
Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

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

#	Date	Lab ID/Reference	Compound	LCS %R (Limits)	LCSD %R (Limits)	RPD (Limits)	Associated Samples	Qualifications
		2808002 99-03	A	144 (81-135)	( )	( )	1. 2808002 99-01	J dets/P (J)
		LCS	O	144 (91-131)	( )	( )	3	
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		
				( )	( )	( )		

LDC #: 25712
SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Internal Standards

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

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

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

Y N N/A Are all internal standard recoveries were within the 40-135% criteria?

Y N N/A Was the S/N ratio all internal standard peaks ≥ 10?

Reason Code (i)

#	Date	Lab ID/Reference	Internal Standard	% Recovery (Limit: 40-135%)	Qualifications
		1	J	38 (40-135)	J/UJ/P (i) (F-R)
				( )	
				( )	
		2	A	12 ( )	J/UJ/P (H, C-F, K-R T-V, X-Y)
			E	25 ( )	
			F	27 ( )	
			G	15 ( )	
			H	20 ( )	
			I	12 ( )	
				( )	
		4	A	16 ( )	J/UJ/P (H, C-F, K-R T-V, X-Y)
			E	24 ( )	
			F	30 ( )	
			G	17 ( )	
			H	23 ( )	
			J	11 ( )	
				( )	
				( )	
				( )	
				( )	

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

LDC #: 21257U21
SDG #: See cover

VALIDATION FINDINGS WORKSHEET
Internal Standards

Reviewer: A
2nd Reviewer: J

METHOD: HRGC/HRMS Dioxins/Dibenzofurans (EPA SW 846 Method 8290)
Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

~~Y~~ N N/A Are all internal standard recoveries were within the 40-135% criteria?
Y N N/A Was the S/N ratio all internal standard peaks ≥ 10?

code (i)

#	Date	Lab ID/Reference	Internal Standard	% Recovery (Limit: 40-135%)	Qualifications
		280800299-01	A	10.61 (40-135)	J/UJ/P (All)
			B	11.53 ( )	
			C	12.27 ( )	
			D	12.28 ( )	
			E	10.12 ( )	
			F	11.00 ( )	
			G	10.20 ( )	
			H	11.23 ( )	
			I	9.32 ( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	
				( )	

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

LDC #: 2125TU-4
SDG #: see cover

VALIDATION FINDINGS WORKSHEET
Compound Quantitation and Reported CRQLs

Reviewer: 9
2nd Reviewer: 2

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

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

(Y) N N/A Were the correct internal standard (IS), quantitation ions and relative response factors (RRF) used to quantitate the compound?
(Y) N N/A Compound quantitation and CRQLs were adjusted to reflect all sample dilutions and dry weight factors (if necessary).

#	Date	Sample ID	Finding (cpds > calib range)	Associated Samples	Qualifications
		1	H.K.O.Q	1	J dets/A (e)
		2	A-Q	2	↓
		4	H.K.O-Q	4	↓
		All	ZMPC results	All	J K

Comments: See sample calculation verification worksheet for recalculations

COMQUA90.21

LDC #: 21251H1
SDG #: Second

VALIDATION FINDINGS WORKSHEET
Overall Assessment of Data

Page: 1 of 1
Reviewer: 9
2nd Reviewer: [illegible]

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

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

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

(Y) N N/A Was the overall quality and usability of the data acceptable?

#	Date	Sample ID	Finding	Associated Samples	Qualifications
		1	H on DB-5 and DB-225	1	X (10)
		2	All	2	
		4	H on DB-5	4	

Comments: _____

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