

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

Volatiles

LDC

Laboratory Data Consultants, Inc. Data Validation Report

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

Collection Date: August 3 through August 4, 2009

LDC Report Date: December 8, 2009

Matrix: Water

Parameters: Volatiles

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0904290

Sample Identification

M-31AB
M-31ABDL
TB080309-GW1
M-50B
M-50BDL
M-21B
FB080409-GW
TB080409-GW1

Introduction

This data review covers 8 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.
- 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. GC/MS Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

All ion abundance requirements were met.

III. Initial Calibration

Initial calibration was performed using required standard concentrations.

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

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

Average relative response factors (RRF) for all 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 R0904290 | J (all detects) UJ (all non-detects) | A |

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

| Date | Compound | %D | Associated Samples | Flag | A or P |
|---------|---------------------|------|---|--|--------|
| 8/12/09 | Styrene | 25.4 | M-31AB TB080309-GW1 M-50B FB080409-GW TB080409-GW1 165454-MB | J+ (all detects) | A |
| 8/14/09 | Hexachlorobutadiene | 25.6 | M-31ABDL M-50BDL M-21B 165930-MB | 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 |
|---------|---------------------|-----------------------|---|---|--------|
| 8/21/09 | 2-Methyl-2-propanol | 0.024 (≥ 0.05) | M-31AB TB080309-GW1 M-50B FB080409-GW TB080409-GW1 165454-MB | J (all detects) UJ (all non-detects) | A |
| 8/14/09 | 2-Methyl-2-propanol | 0.021 (≥ 0.05) | M-31ABDL M-50BDL M-21B 165930-MB | J (all detects) UJ (all non-detects) | A |

V. Blanks

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

Samples TB080309-GW1 and TB080409-GW1 were identified as trip blanks. No volatile contaminants were found in these blanks.

Sample FB080409-GW was identified as a field blank. No volatile contaminants were found in this blank with the following exceptions:

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|---------------|--|--|--------------------|
| FB080409-GW | 8/4/09 | Acetone Chloromethane Dichloromethane Toluene | 12 ug/L 0.31 ug/L 0.28 ug/L 0.78 ug/L | M-21B |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|--------|----------|------------------------|------------------------------|
| M-21B | Acetone | 6.6 ug/L | 6.6U 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.

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

| Sample | Compound | Finding | Criteria | Flag | A or P |
|-----------------|------------|---|---|-----------------|--------|
| M-31AB M-50B | Chloroform | Sample result exceeded calibration range. | Reported result should be within calibration range. | J (all detects) | A |

All compounds reported below the PQL were qualified as follows:

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

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

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-31AB M-50B | Chloroform | X | A |
| M-31ABDL M-50BDL | All TCL compounds except Chloroform | X | A |

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 R0904290**

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|--|---------------------------------------|--|--------|----------------------------------|
| R0904290 | M-31AB M-31ABDL TB080309-GW1 M-50B M-50BDL M-21B FB080409-GW TB080409-GW1 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Initial calibration (RRF) (c) |
| R0904290 | M-31AB TB080309-GW1 M-50B FB080409-GW TB080409-GW1 | Styrene | J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0904290 | M-31ABDL M-50BDL M-21B | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0904290 | M-31AB M-31ABDL TB080309-GW1 M-50B M-50BDL M-21B FB080409-GW TB080409-GW1 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Continuing calibration (RRF) (c) |
| R0904290 | M-31AB M-50B | Chloroform | J (all detects) | A | Project Quantitation Limit (e) |
| R0904290 | M-31AB M-31ABDL TB080309-GW1 M-50B M-50BDL M-21B FB080409-GW TB080409-GW1 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (sp) |
| R0904290 | M-31AB M-50B | Chloroform | X | A | Overall assessment of data (o) |
| R0904290 | M-31ABDL M-50BDL | All TCL compounds except Chloroform | X | A | Overall assessment of data (o) |

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

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0904290**

No Sample Data Qualified in this SDG

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|------------|---------------|-----------------|-------------------------------------|---------------|-------------|
| R0904290 | M-21B | Acetone | 6.6U ug/L | A | bf |

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

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

| | Validation Area | | Comments |
|-------|--|----|-----------------------------------|
| I. | Technical holding times | A | Sampling dates: <u>8/03-04/09</u> |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | SW | <u>2 RSD (no rx)</u> |
| IV. | Continuing calibration/ ICV | SW | <u>CCV ≤ 20%</u> |
| V. | Blanks | A | |
| VI. | Surrogate spikes | A | |
| VII. | Matrix spike/Matrix spike duplicates | N | <u>client spec</u> |
| VIII. | Laboratory control samples | A | <u>LCS</u> |
| IX. | Regional Quality Assurance and Quality Control | N | |
| X. | Internal standards | A | |
| XI. | Target compound identification | N | |
| XII. | Compound quantitation/CRQLs | SW | |
| XIII. | Tentatively identified compounds (TICs) | N | |
| XIV. | System performance | N | |
| XV. | Overall assessment of data | SW | |
| XVI. | Field duplicates | N | |
| XVII. | Field blanks | SW | <u>*TB = 3, 8 FB = 7</u> |

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

Validated Samples: Water

| | | | | | | | | |
|----|---|--------------|----|---|-------------|--------|----|----|
| 1 | ✓ | M-31AB | 11 | ✓ | 165454 - MB | (7412) | 21 | 31 |
| 2 | ✓ | M-31ABDL | 12 | ✓ | 165930 ↓ | (7283) | 22 | 32 |
| 3 | ✓ | TB080309-GW1 | 13 | | | | 23 | 33 |
| 4 | ✓ | M-50B | 14 | | | | 24 | 34 |
| 5 | ✓ | M-50BDL | 15 | | | | 25 | 35 |
| 6 | ✓ | M-21B | 16 | | | | 26 | 36 |
| 7 | ✓ | FB080409-GW | 17 | | | | 27 | 37 |
| 8 | ✓ | TB080409-GW1 | 18 | | | | 28 | 38 |
| 9 | | | 19 | | | | 29 | 39 |
| 10 | | | 20 | | | | 30 | 40 |

(no ICV)

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

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

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

LDC #: 21991A1
 SDG #: CU CIVV

VALIDATION FINDINGS WORKSHEET
Continuing Calibration

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

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".
 N N/A Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?
 N N/A Were percent differences (%D) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?
 Y/N N/A Were all %D and RRFs within the validation criteria of $\leq 25\%$ %D and ≥ 0.05 RRF?

| # | Date | Standard ID | Compound | Finding %D (Limit: $\leq 25.0\%$) | Finding RRF (Limit: ≥ 0.05) | Associated Samples | Qualifications |
|---|---------|-------------|-----------------|------------------------------------|-----------------------------------|-----------------------------------|-------------------|
| | 8/12/09 | C0130 | NNNN FF (+) | 25.4 | 0.024 | 1, 3, 4, 7, 8, 16, 54, 57-MB ↓ | J/WJA J+acts/A |
| | 8/14/09 | C0155 | NNNN LLL (-) | 25.6 | 0.021 | 2, 5, 6, 16, 59, 30-MB ↓ | J/WJA J-WJA |
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VALIDATION FINDINGS WORKSHEET
Compound Quantitation and CRQLs

LDC #: 21991A1
 SDG #: Sydney

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

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

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".
 Y N N/A Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?
 Y N N/A Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?

| # | Date | Sample ID | Finding | Associated Samples | Qualifications |
|---|------|-----------|---------------|--------------------|----------------|
| | | 1, 3, 4 | K > cal range | | Jets A (e) |
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Comments: See sample calculation verification worksheet for recalculations

VALIDATION FINDINGS WORKSHEET
Overall Assessment of Data

LDC #: 21991A1
 SDG #: Su Cow

Page: 1 of 1
 Reviewer: JVL
 2nd Reviewer: D

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".

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, 74 | K > cal range | | X/A (0) |
| | | 2, ACS | All except K di/ | | |
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Comments: _____

Laboratory Data Consultants, Inc. Data Validation Report

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

Collection Date: September 8, 2009

LDC Report Date: December 7, 2009

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905115

Sample Identification

| | |
|--------------|-------------|
| EB090809-SO1 | SA54-31BMSD |
| SA54-10B | |
| SA54-20B | |
| SA54-31B | |
| SA50-12B | |
| SA50009-12B | |
| SA50-25B | |
| SA50-36B | |
| SA170-20B | |
| SA170-31B | |
| SA170-0.5B | |
| SA170-10B | |
| SA135-0.5B | |
| SA135-10B | |
| SA135009-10B | |
| SA135-25B | |
| SA135-37B | |
| TB090809-SO1 | |
| TB090809-SO2 | |
| TB090809-SO3 | |

Introduction

This data review covers 17 soil samples and 4 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.

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Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

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The following are definitions of the data qualifiers:

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- 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. 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 |
|---------|---------------------|-----------------------|---|---|--------|
| 8/28/09 | 2-Methyl-2-propanol | 0.027 (≤ 0.05) | EB090809-SO1 TB090809-SO1 TB090809-SO3 170003-MB | J (all detects) UJ (all non-detects) | A |
| 7/17/09 | 2-Methyl-2-propanol | 0.017 (≤ 0.05) | TB090809-SO2 170232-MB | J (all detects) UJ (all non-detects) | A |

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

| Date | Compound | %D | Associated Samples | Flag | A or P |
|---------|---|-----------------------|---|--|--------|
| 9/11/09 | Dibromochloromethane | 30.1 | EB090809-SO1 TB090809-SO1 TB090809-SO3 170003-MB | J+ (all detects) | A |
| 9/14/09 | Trichlorofluoromethane 2-Hexanone Hexachlorobutadiene | 29.2 30.62 27.9 | TB090809-SO2 170232-MB | J+ (all detects) J+ (all detects) J+ (all 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 |
|---------|---------------------|-----------------------|---|---|--------|
| 9/11/09 | 2-Methyl-2-propanol | 0.025 (≥ 0.05) | EB090809-SO1 TB090809-SO1 TB090809-SO3 170003-MB | J (all detects) UJ (all non-detects) | A |
| 9/14/09 | 2-Methyl-2-propanol | 0.013 (≥ 0.05) | TB090809-SO2 170232-MB | J (all detects) UJ (all non-detects) | A |

V. Blanks

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

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|--|------------------------|--|
| 170003-MB | 9/11/09 | Hexachlorobutadiene | 0.30 ug/L | EB090809-SO1 TB090809-SO1 TB090809-SO3 |
| 170232-MB | 9/14/09 | 1,2,4-Trichlorobenzene 1,2,3-Trichlorobenzene | 0.29 ug/L 0.35 ug/L | TB090809-SO2 |

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

Samples TB090809-SO1, TB090809-SO2, and TB090809-SO3 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 |
|---------------|---------------|--|------------------------------------|--|
| TB090809-SO2 | 9/8/09 | Bromoform Chloromethane Dibromochloromethane | 1.4 ug/L 0.25 ug/L 0.76 ug/L | SA170-20B SA170-31B SA170-0.5B SA170-10B SA135-0.5B SA135-10B SA135009-10B SA135-25B SA135-37B |

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

Sample EB090809-SO1 was identified as an equipment blank. No volatile contaminants were found in this blank with the following exceptions:

| Equipment Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|--------------------|---------------|-------------------------------|------------------------|--|
| EB090809-SO1 | 9/8/09 | Chloroform Dichloromethane | 0.55 ug/L 0.49 ug/L | SA54-10B SA54-20B SA54-31B SA50-12B SA50009-12B SA50-25B SA50-36B SA170-20B SA170-31B SA170-0.5B SA170-10B |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|-------------|-----------------|------------------------|------------------------------|
| SA50009-12B | Chloroform | 0.81 ug/Kg | 0.81U ug/Kg |
| SA170-0.5B | Dichloromethane | 0.57 ug/Kg | 0.57U ug/Kg |

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

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|---------------|---------------------------------------|------------------------------------|--|
| FB072909-SO | 7/29/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.30 ug/L 0.44 ug/L | SA54-10B SA54-20B SA54-31B SA50-12B SA50009-12B SA50-25B SA50-36B SA170-20B SA170-31B SA170-0.5B SA170-10B |
| FB080309-SO | 8/3/09 | Acetone Toluene | 2.1 ug/L 0.30 ug/L | SA135-0.5B SA135-10B SA135009-10B SA135-25B SA135-37B |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|-------------|---------------------------------------|---------------------------------------|--|
| SA54-20B | Acetone Toluene | 5.0 ug/Kg 0.47 ug/Kg | 5.0U ug/Kg 0.47U ug/Kg |
| SA50-12B | Toluene | 0.60 ug/Kg | 0.60U ug/Kg |
| SA50009-12B | Toluene | 0.36 ug/Kg | 0.36U ug/Kg |
| SA50-36B | Toluene | 0.74 ug/Kg | 0.74U ug/Kg |
| SA170-20B | Acetone | 4.4 ug/Kg | 4.4U ug/Kg |
| SA170-31B | Acetone | 6.3 ug/Kg | 6.3U ug/Kg |
| SA170-0.5B | Acetone Dichloromethane Toluene | 2.4 ug/Kg 0.57 ug/Kg 0.51 ug/Kg | 2.4U ug/Kg 0.57U ug/Kg 0.51U ug/Kg |

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

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

| Spike ID (Associated Samples) | Compound | MS (%R) (Limits) | MSD (%R) (Limits) | RPD (Limits) | Flag | A or P |
|----------------------------------|---------------|---------------------|----------------------|-----------------|--|--------|
| SA54-31BMS/MSD (SA54-31B) | Chloromethane | 57 (70-130) | 54 (70-130) | - | J- (all detects) UJ (all non-detects) | A |

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 |
|------------|--------------------------------------|------------------------------|---|--|--------|
| 170003-LCS | Bromomethane Dibromochloromethane | 134 (75-125) 136 (75-125) | EB090809-SO1 TB090809-SO1 TB090809-SO3 170003-MB | J+ (all detects) J+ (all detects) | P |
| 170142-LCS | Chloromethane | 65 (75-125) | SA54-31B 170142-MB | J- (all detects) UJ (all non-detects) | P |
| 170337-LCS | Carbon tetrachloride | 74 (75-125) | SA54-10B SA54-20B SA50-12B SA50009-12B SA50-25B SA50-36B SA170-20B SA170-31B SA170-0.5B SA170-10B 170337-MB | 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 R0905115 | All compounds reported below the PQL. | J (all detects) | A |

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

Samples SA50-12B and SA50009-12B and samples SA135-10B and SA135009-10B were identified as field duplicates. No volatiles were detected in any of the samples with the following exceptions:

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|-------------|--------------|---------------------|-------|--------|
| | SA50-12B | SA50009-12B | | | | |
| Acetone | 8.1 | 18U | - | 9.9 (≤ 18) | - | - |
| Chloroform | 2.1 | 0.81 | - | 1.29 (≤ 5.2) | - | - |
| Toluene | 0.60 | 0.36 | - | 0.24 (≤ 5.2) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|-------------|--------------|---------------------|-------|--------|
| | SA50-12B | SA50009-12B | | | | |
| 2-Butanone | 10U | 1.2 | - | 8.8 (≤ 10) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|--------------|--------------|---------------------|-------|--------|
| | SA135-10B | SA135009-10B | | | | |
| 2-Butanone | 2.8 | 13U | - | 10.2 (≤ 13) | - | - |
| Acetone | 6.1 | 27U | - | 20.9 (≤ 27) | - | - |
| Toluene | 4.0 | 2.4 | - | 1.6 (≤ 7.1) | - | - |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Data Qualification Summary - SDG R0905115**

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|--|---|--|--------|---|
| R0905115 | EB090809-SO1 TB090809-SO1 TB090809-SO3 TB090809-SO2 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Initial calibration (RRF) (c) |
| R0905115 | EB090809-SO1 TB090809-SO1 TB090809-SO3 | Dibromochloromethane | J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0905115 | TB090809-SO2 | Trichlorofluoromethane 2-Hexanone Hexachlorobutadiene | J+ (all detects) J+ (all detects) J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0905115 | EB090809-SO1 TB090809-SO1 TB090809-SO3 TB090809-SO2 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Continuing calibration (RRF) (c) |
| R0905115 | SA54-31B | Chloromethane | J- (all detects) UJ (all non-detects) | A | Matrix spike/Matrix spike duplicates (%R) (m) |
| R0905115 | EB090809-SO1 TB090809-SO1 TB090809-SO3 | Bromomethane Dibromochloromethane | J+ (all detects) J+ (all detects) | P | Laboratory control samples (%R) (l) |
| R0905115 | SA54-31B | Chloromethane | J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (l) |
| R0905115 | SA54-10B SA54-20B SA50-12B SA50009-12B SA50-25B SA50-36B SA170-20B SA170-31B SA170-0.5B SA170-10B | Carbon tetrachloride | J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (l) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|---|---------------------------------------|-----------------|--------|---------------------------------|
| R0905115 | EB090809-SO1 SA54-10B SA54-20B SA54-31B SA50-12B SA50009-12B SA50-25B SA50-36B SA170-20B SA170-31B SA170-0.5B SA170-10B SA135-0.5B SA135-10B SA135009-10B SA135-25B SA135-37B TB090809-SO1 TB090809-SO2 TB090809-SO3 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (sp) |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Laboratory Blank Data Qualification Summary - SDG R0905115**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0905115**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Equipment Blank Data Qualification Summary - SDG R0905115**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|-------------|-----------------|------------------------------|--------|------|
| R0905115 | SA50009-12B | Chloroform | 0.81U ug/Kg | A | be |
| R0905115 | SA170-0.5B | Dichloromethane | 0.57U ug/Kg | A | be |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Field Blank Data Qualification Summary - SDG R0905115**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|----------|--------------------|------------------------------|--------|------|
| R0905115 | SA54-20B | Acetone Toluene | 5.0U ug/Kg 0.47U ug/Kg | A | bf |

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|-------------|---------------------------------------|--|--------|------|
| R0905115 | SA50-12B | Toluene | 0.60U ug/Kg | A | bf |
| R0905115 | SA50009-12B | Toluene | 0.36U ug/Kg | A | bf |
| R0905115 | SA50-36B | Toluene | 0.74U ug/Kg | A | bf |
| R0905115 | SA170-20B | Acetone | 4.4U ug/Kg | A | bf |
| R0905115 | SA170-31B | Acetone | 6.3U ug/Kg | A | bf |
| R0905115 | SA170-0.5B | Acetone Dichloromethane Toluene | 2.4U ug/Kg 0.57U ug/Kg 0.51U ug/Kg | A | bf |

Tronox Northgate Henderson

LDC #: 21991B1

VALIDATION COMPLETENESS WORKSHEET

SDG #: R0905115

Stage 2B

Laboratory: Columbia Analytical Services

Date: 11/30/09

Page: 1 of 1

Reviewer: JVG

2nd Reviewer: [Signature]

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

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

| | Validation Area | | Comments |
|-------|--|----|--|
| I. | Technical holding times | A | Sampling dates: 9/08/09 |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | SW | 2 RSD rY |
| IV. | Continuing calibration/lev | SW | CV ≤ 25 % |
| V. | Blanks | SW | |
| VI. | Surrogate spikes | A | |
| VII. | Matrix spike/Matrix spike duplicates | SW | |
| VIII. | Laboratory control samples | SW | LES |
| 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 | SW | D ₁ = 5, 6 D ₂ = 14, 15 |
| XVII. | Field blanks | SW | EB = 1 TB = 18, 19, 20* FB = FB072909-SO (from R09) J = FB080309-SO (from R09042) |

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

*ND = No compounds detected D = Duplicate
R = Rinstate
FB = Field blank

TB = Trip blank
EB = Equipment blank

Validated Samples:

Water + Soil

| | | | | | | | | | | | |
|----|--------------|----------------|----|--------------|----------------|----|-------------|---|----|-------------|--------|
| 1 | EB090809-SO1 | W | 11 | SA170-0.5B | S | 21 | SA54-31BMSD | S | 31 | 170003 - MB | (859) |
| 2 | SA54-10B | S | 12 | SA170-10B | | 22 | SA54-31BMS | | 32 | 170337 - | (8619) |
| 3 | SA54-20B | | 13 | SA135-0.5B | | 23 | | | 33 | 170142 - | (855) |
| 4 | SA54-31B | | 14 | SA135-10B | D ₂ | 24 | | | 34 | 170485 - | (8674) |
| 5 | SA50-12B | D ₁ | 15 | SA135009-10B | D ₁ | 25 | | | 35 | 170232 - | (859) |
| 6 | SA50009-12B | D ₁ | 16 | SA135-25B | | 26 | | | 36 | | |
| 7 | SA50-25B | | 17 | SA135-37B | | 27 | | | 37 | | |
| 8 | SA50-36B | | 18 | TB090809-SO1 | W | 28 | | | 38 | | |
| 9 | SA170-20B | | 19 | TB090809-SO2 | | 29 | | | 39 | | |
| 10 | SA170-31B | | 20 | TB090809-SO3 | | 30 | | | 40 | | |

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

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

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

VALIDATION FINDINGS WORKSHEET I
Initial Calibration

DC #: 2/191/51
 DG #: [Signature]

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".
 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? $r^2 \geq 0.99$
 Did the initial calibration meet the acceptance criteria?
 Were all %RSDs and RRFs within the validation criteria of ≤ 30 %RSD and ≥ 0.05 RRF?

| # | Date | Standard ID | Compound | Finding %RSD (Limit: $\leq 30.0\%$) | Finding RRF (Limit: ≥ 0.05) | Associated Samples | Qualifications |
|---------|-------|-------------|----------|---|--------------------------------------|----------------------|----------------|
| 8/28/01 | 1 CAL | NNNN | | | 0.027 | 1, 18, 20, 170023-MB | J/JVA (C) |
| 7/17/09 | 1 CAL | NNNN | | | 0.017 | 19, 170 232-11B | |
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LDC #: 2199131
 SDG #: Sealing

VALIDATION FINDINGS WORKSHEET

Continuing Calibration

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

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".

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

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

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

| # | Date | Standard ID | Compound | Finding %D (Limit: $\leq 25.0\%$) | Finding RRF (Limit: ≥ 0.05) | Associated Samples | Qualifications |
|--------|-------|-------------|----------|---------------------------------------|--------------------------------------|--------------------------|------------------------|
| 9/1/69 | C0701 | T (+) | NNNN | ≥ 0.1 | 0.025 | 1, 18, 20 170003-MB ↓ | J+ det/A J/MS/A (S) |
| 9/1/69 | F2540 | KK (+) | NNNN | 29.2 | 0.013 | 19, 170232-MB ↓ | J+ det/A J/MS/A |
| | | Z (+) | LNK (+) | ≥ 0.62 | | ↓ | J+ det/A ↓ |
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VALIDATION FINDINGS WORKSHEET

Blanks

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

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

- Y N N/A Was a method blank associated with every sample in this SDG?
- Y N N/A Was a method blank analyzed at least once every 12 hours for each matrix and concentration?
- Y N N/A Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/11/09 **Associated Samples:** 1, 18, 20 (ND)
Conc. units: ug/l

| Compound | Blank ID | Sample Identification |
|----------|-----------|-----------------------|
| | 170003-MB | |
| LLL | 0.30 | |
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Blank analysis date: 9/14/09 **Associated Samples:** 19 (ND)
Conc. units: ug/l

| Compound | Blank ID | Sample Identification |
|----------|-----------|-----------------------|
| | 170232-MB | |
| KKK | 0.29 | |
| NNN | 0.35 | |
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LDC #: 21991 B1
 SDG #: See Cover

VALIDATION FINDINGS WORKSHEET

Field Blanks

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

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

Y/N /N/A Were field blanks identified in this SDG?
 Y/N /N/A Were target compounds detected in the field blanks?

Blank units: ug/L **Associated sample units:** ug/kg

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

Associated Samples: 2-12

(6e)

| Compound | Blank ID | Blank ID | Sample Identification |
|---------------|----------|--------------------------------|-----------------------|
| Sampling Date | | | |
| K | 0.55 | 0.81/u | |
| E | 0.49 | 0.57/u | |
| | | (All others either ND or > EB) | |
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| | | | |
| | | | |

98

Blank units: ug/L **Associated sample units:** ug/kg

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

9-17

(ND)

| Compound | Blank ID | Blank ID | Sample Identification |
|---------------|----------|----------|-----------------------|
| Sampling Date | | | |
| X | 1.4 | | |
| A | 0.25 | | |
| T | 0.76 | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

VALIDATION FINDINGS WORKSHEET

Field Blanks

LDC #: 21991 B1
SDG #: Eu Cony

Page: 2 of 2
Reviewer: JVG
2nd Reviewer: J

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

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

Y/N N/A Were target compounds detected in the field blanks?

Blank units: 45 / Associated sample units: 45 / Kg

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

Associated Samples: 2-12-12

(bf)

| Compound | Blank ID | | Sample Identification | | | | | | |
|----------|----------|----------|-----------------------|--------|--------|--------|-------------------------------|-------|--------|
| | Blank ID | Blank ID | 3 | 5 | 6 | 8 | 9 | 10 | 11 |
| F | 3.5 | 7/27/09 | 5.0/4 | | | | 4.4/4 | 6.3/4 | 2.4/4 |
| E | 0.30 | | 0.47/4 | 0.60/4 | 0.36/4 | 0.74/4 | | | 0.57/4 |
| CC | 0.44 | | | | | | | | 0.51/4 |
| | | | | | | | CAH others either ND or > FB) | | |

Blank units: 45 / Associated sample units: 45 / Kg

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

Associated Samples: 13-17

| Compound | Blank ID | | Sample Identification | | | | | | |
|----------|----------|----------|-----------------------|---|---|---|--------------------------------|----|----|
| | Blank ID | Blank ID | 3 | 5 | 6 | 8 | 9 | 10 | 11 |
| F | 2.1 | 8/03/09 | | | | | | | |
| CC | 0.30 | | | | | | | | |
| | | | | | | | CAH results either ND or > FB) | | |

LDC #: 21991 B1
SDG #: Eu Cony

VALIDATION FINDINGS WORKSHEET
Field Blanks

Page: 2 of 2
Reviewer: JVG
2nd Reviewer: J

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

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

Y/N N/A Were target compounds detected in the field blanks?

Blank units: 45 / Associated sample units: 45 / Kg

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

Associated Samples: 2-12-12

(bf)

| Compound | Blank ID | | Sample Identification | | | | | | | |
|----------|----------|----------|--------------------------------|--------|--------|--------|-------|-------|--------|--|
| | Blank ID | Blank ID | 3 | 5 | 6 | 8 | 9 | 10 | 11 | |
| F | 3.5 | 7/27/09 | 5.0/4 | | | | 4.4/4 | 6.3/4 | 2.4/4 | |
| E | 0.30 | | | | | | | | 0.57/4 | |
| CC | 0.44 | | 0.47/4 | 0.60/4 | 0.36/4 | 0.74/4 | | | 0.51/4 | |
| | | | CALL others either ND or > FB) | | | | | | | |

Blank units: 45 / Associated sample units: 45 / Kg

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

Associated Samples: 13-17

| Compound | Blank ID | | Sample Identification | | | | | | | |
|----------|----------|----------|---------------------------------|---|---|---|---|----|----|--|
| | Blank ID | Blank ID | 3 | 5 | 6 | 8 | 9 | 10 | 11 | |
| F | 2.1 | 8/03/09 | | | | | | | | |
| CC | 0.30 | | | | | | | | | |
| | | | CALL results either ND or > FB) | | | | | | | |

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".

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

| # | Date | LCS/LCSD ID | Compound | LCS %R (Limits) | LCS %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|-------------|----------|--------------------|--------------------|--------------|------------------------|---------------------|
| | | 170003 LCS | T | 136 (75-125) | () | () | 1, 18, 20, 170003 MB | J+ acts/P (L) ↓ |
| | | | B | 134 () ↓ | () | () | | |
| | | | | () | () | () | | |
| | | 170142 LCS | F | 68 (75-125) | () | () | 4, 170142-MB | No qual (MS/MSD in) |
| | | | A | 65 () ↓ | () | () | | J-MS/P (m) |
| | | | MMM | 126 () ↓ | () | () | | No qual (MS/MSD in) |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | 170337 LCS | O | 74 (75-125) | () | () | 2, 3 5-12 170337 MB | J-MS/P (L) |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | | | () | () | () | | |

LDC #: 21091 B1
 SDG #: Su Cmer

VALIDATION FINDINGS WORKSHEET
Field Duplicates

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

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

Y N N/A
Y N N/A

Were field duplicate pairs identified in this SDG?
 Were target compounds detected in the field duplicate pairs?

| Compound | Concentration (ug/kg) | | RPD | Parent only |
|----------|-----------------------|------|----------------|-------------|
| | 5 | 6 | | |
| F | 8.1 | 18 U | 9.9 (≤ 18 D) | - |
| K | 2.1 | 0.81 | 1.29 (≤ 5.2 D) | - |
| CC | 0.60 | 0.36 | 0.24 ↓ | - |
| M | 10 U | 1.2 | 8.8 (≤ 10 D) | - |
| | | | | |

| Compound | Concentration (ug/kg) | | RPD | Parent only |
|----------|-----------------------|------|---------------|-------------|
| | 14 | 15 | | |
| M | 2.8 | 13 U | 10.2 (≤ 13 D) | - |
| F | 6.1 | 27 U | 20.9 (≤ 27 D) | - |
| CC | 4.0 | 2.4 | 1.6 (≤ 7.1 D) | - |
| | | | | |

| Compound | Concentration () | | RPD |
|----------|-------------------|--|-----|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| Compound | Concentration () | | RPD |
|----------|-------------------|--|-----|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

Laboratory Data Consultants, Inc. Data Validation Report

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

Collection Date: September 3, 2009

LDC Report Date: December 6, 2009

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905072

Sample Identification

| | |
|---------------|--------------|
| SA58-0.5B | SA204-45B |
| SA58-10B | EB090309-SO2 |
| SA58009-28B | TB090309-SO1 |
| SA58-28B | TB090309-SO2 |
| SA53-10B | TB090309-SO3 |
| SA53-25B | TB090309-SO4 |
| SA53-32B | |
| SA106-12B | |
| SA106-20B | |
| SA106-35B | |
| RSAU7-0.5B | |
| RSAU7009-0.5B | |
| RSAU7-10B | |
| RSAU7-25B | |
| RSAU7-40B | |
| RSAU7-54B | |
| SA204-0.5B | |
| SA204-10B | |
| SA204009-10B | |
| SA204-30B | |

Introduction

This data review covers 21 soil samples and 5 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.

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 |
|---------|---------------------|-----------------------|---|---|--------|
| 8/28/09 | 2-Methyl-2-propanol | 0.027 (≤ 0.05) | EB090309-SO2 TB090309-SO1 TB090309-SO3 TB090309-SO4 170003-MB | J (all detects) UJ (all non-detects) | A |
| 7/17/09 | 2-Methyl-2-propanol | 0.017 (≤ 0.05) | TB090309-SO2 170232-MB | J (all detects) UJ (all non-detects) | A |

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

| Date | Compound | %D | Associated Samples | Flag | A or P |
|--------------------|---|-----------------------|--|--|--------|
| 9/11/09 (H0701) | 2-Chlorotoluene | 25.5 | SA58-0.5B SA58-10B SA58009-28B SA58-28B SA53-10B SA53-25B SA53-32B SA106-12B SA106-20B SA106-35B RSAU7-0.5B RSAU7009-0.5B RSAU7-10B 169909-MB | J+ (all detects) | A |
| 9/11/09 (C0701) | Dibromochloromethane | 30.1 | EB090309-SO2 TB090309-SO1 TB090309-SO3 TB090309-SO4 17003-MB | J+ (all detects) | A |
| 9/14/09 | Trichlorofluoromethane Hexachlorobutadiene 2-Hexanone | 29.2 27.9 30.62 | TB090309-SO2 170232-MB | J+ (all detects) J+ (all detects) J+ (all 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 |
|--------------------|---------------------|-----------------------|--|---|--------|
| 9/11/09 (C0701) | 2-Methyl-2-propanol | 0.025 (≥ 0.05) | EB090309-SO2 TB090309-SO1 TB090309-SO3 TB090309-SO4 17003-MB | J (all detects) UJ (all non-detects) | A |
| 9/14/09 | 2-Methyl-2-propanol | 0.013 (≥ 0.05) | TB090309-SO2 170232-MB | J (all detects) UJ (all non-detects) | A |

V. Blanks

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

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|--|------------------------|--|
| 170003-MB | 9/11/09 | Hexachlorobutadiene | 0.30 ug/L | EB090309-SO2 TB090309-SO1 TB090309-SO3 TB090309-SO4 |
| 170232-MB | 9/14/09 | 1,2,3-Trichlorobenzene 1,2,4-Trichlorobenzene | 0.35 ug/L 0.29 ug/L | TB090309-SO2 |

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

Samples TB090309-SO1, TB090309-SO2, TB090309-SO3, and TB090309-SO4 were identified as trip blanks. No volatile contaminants were found in these blanks.

Sample EB090309-SO2 was identified as an equipment blank. No volatile contaminants were found in this blank with the following exceptions:

| Equipment Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|--------------------|---------------|----------------------------|----------------------|--|
| EB090309-SO2 | 9/3/09 | Acetone Dichloromethane | 12 ug/L 0.27 ug/L | RSAU7-0.5B RSAU7009-0.5B RSAU7-10B RSAU7-25B RSAU7-40B RSAU7-54B SA204-0.5B SA204-10B SA204009-10B SA204-30B SA204-45B |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|---------------|----------|------------------------|------------------------------|
| RSAU7-0.5B | Acetone | 12 ug/Kg | 12U ug/Kg |
| RSAU7009-0.5B | Acetone | 11 ug/Kg | 11U ug/Kg |

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|-----------|----------|------------------------|------------------------------|
| RSAU7-10B | Acetone | 23 ug/Kg | 23U ug/Kg |
| RSAU7-54B | Acetone | 3.1 ug/Kg | 3.1U ug/Kg |
| SA204-30B | Acetone | 14 ug/Kg | 14U ug/Kg |

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

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|---------------|---------------------------------------|------------------------------------|--|
| FB072909-SO | 7/29/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.30 ug/L 0.44 ug/L | SA58-0.5B SA58-10B SA58009-28B SA58-28B SA53-10B SA53-25B SA53-32B SA106-12B SA106-20B SA106-35B |
| FB080309-SO | 8/3/09 | Acetone Toluene | 2.1 ug/L 0.30 ug/L | RSAU7-0.5B RSAU7009-0.5B RSAU7-10B RSAU7-25B RSAU7-40B RSAU7-54B SA204-0.5B SA204-10B SA204009-10B SA204-30B SA204-45B |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|-------------|----------|------------------------|------------------------------|
| SA58-0.5B | Toluene | 0.54 ug/Kg | 0.54U ug/Kg |
| SA58009-28B | Acetone | 3.4 ug/Kg | 3.4U ug/Kg |
| SA58-28B | Acetone | 6.6 ug/Kg | 6.6U ug/Kg |

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|-----------|----------|------------------------|------------------------------|
| SA53-10B | Acetone | 6.5 ug/Kg | 6.5U ug/Kg |
| SA106-12B | Toluene | 0.65 ug/Kg | 0.65U ug/Kg |
| RSAU7-54B | Acetone | 3.1 ug/Kg | 3.1U ug/Kg |

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

Matrix spike (MS) and matrix spike duplicate (MSD) samples were reviewed for each matrix as applicable. Percent recoveries (%R) and relative percent differences (RPD) were not within QC limits. Since there were no associated samples, no data were qualified.

VIII. Laboratory Control Samples (LCS)

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

| LCS ID | Compound | %R (Limits) | Associated Samples | Flag | A or P |
|------------|--------------------------------------|------------------------------|--|--------------------------------------|--------|
| 169909-LCS | Acetone Vinyl chloride | 129 (75-125) 127 (75-125) | SA58-0.5B SA58-10B SA58009-28B SA58-28B SA53-10B SA53-25B SA53-32B SA106-12B SA106-20B SA106-35B RSAU7-0.5B RSAU7009-0.5B RSAU7-10B 169909-MB | J+ (all detects) J+ (all detects) | P |
| 170003-LCS | Bromomethane Dibromochloromethane | 134 (75-125) 136 (75-125) | EB090309-SO2 TB090309-SO1 TB090309-SO3 TB090309-SO4 170003-MB | J+ (all detects) J+ (all detects) | P |

| LCS ID | Compound | %R (Limits) | Associated Samples | Flag | A or P |
|------------|---------------|-------------|---|--|--------|
| 170142-LCS | Chloromethane | 65 (75-125) | RSAU7-25B RSAU7-40B RSAU7-54B SA204-0.5B SA204-10B SA204009-10B SA204-30B SA204-45B 170142-MB | 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 R0905072 | All compounds reported below the PQL. | J (all detects) | A |

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

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

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|-----------------|-----------------------|----------|--------------|---------------------|-------|--------|
| | SA58009-28B | SA58-28B | | | | |
| Acetone | 3.4 | 6.6 | - | 3.2 (≤ 30) | - | - |
| Chloroform | 3.4 | 3.8 | - | 0.4 (≤ 7.6) | - | - |
| Dichloromethane | 7.6U | 1.2 | - | 6.4 (≤ 7.6) | - | - |
| Toluene | 1.8 | 6.7U | - | 4.9 (≤ 6.7) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|---------------|--------------|---------------------|-------|--------|
| | RSAU7-0.5B | RSAU7009-0.5B | | | | |
| 2-Butanone | 1.8 | 0.92 | - | 0.88 (≤ 14) | - | - |
| Acetone | 1.2 | 11 | - | 1.0 (≤ 27) | - | - |
| Toluene | 2.8 | 1.6 | - | 1.2 (≤ 6.8) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|--------------|--------------|---------------------|-------|--------|
| | SA204-10B | SA204009-10B | | | | |
| 2-Butanone | 3.4 | 13U | - | 9.6 (≤ 13) | - | - |
| Toluene | 1.0 | 6.4U | - | 5.4 (≤ 6.4) | - | - |

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

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|---|---|--|--------|-------------------------------------|
| R0905072 | EB090309-SO2 TB090309-SO1 TB090309-SO3 TB090309-SO4 TB090309-SO2 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Initial calibration (RRF) (c) |
| R0905072 | SA58-0.5B SA58-10B SA58009-28B SA58-28B SA53-10B SA53-25B SA53-32B SA106-12B SA106-20B SA106-35B RSAU7-0.5B RSAU7009-0.5B RSAU7-10B | 2-Chlorotoluene | J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0905072 | EB090309-SO2 TB090309-SO1 TB090309-SO3 TB090309-SO4 | Dibromochloromethane | J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0905072 | TB090309-SO2 | Trichlorofluoromethane Hexachlorobutadiene 2-Hexanone | J+ (all detects) J+ (all detects) J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0905072 | EB090309-SO2 TB090309-SO1 TB090309-SO3 TB090309-SO4 TB090309-SO2 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Continuing calibration (RRF) (c) |
| R0905072 | SA58-0.5B SA58-10B SA58009-28B SA58-28B SA53-10B SA53-25B SA53-32B SA106-12B SA106-20B SA106-35B RSAU7-0.5B RSAU7009-0.5B RSAU7-10B | Acetone Vinyl chloride | J+ (all detects) J+ (all detects) | P | Laboratory control samples (%R) (I) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|---|---------------------------------------|--|--------|-------------------------------------|
| R0905072 | EB090309-SO2 TB090309-SO1 TB090309-SO3 TB090309-SO4 | Bromomethane Dibromochloromethane | J+ (all detects) J+ (all detects) | P | Laboratory control samples (%R) (I) |
| R0905072 | RSAU7-25B RSAU7-40B RSAU7-54B SA204-0.5B SA204-10B SA204009-10B SA204-30B SA204-45B | Chloromethane | J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (I) |
| R0905072 | SA58-0.5B SA58-10B SA58009-28B SA58-28B SA53-10B SA53-25B SA53-32B SA106-12B SA106-20B SA106-35B RSAU7-0.5B RSAU7009-0.5B RSAU7-10B RSAU7-25B RSAU7-40B RSAU7-54B SA204-0.5B SA204-10B SA204009-10B SA204-30B SA204-45B EB090309-SO2 TB090309-SO1 TB090309-SO2 TB090309-SO3 TB090309-SO4 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (sp) |

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

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0905072**

No Sample Data Qualified in this SDG

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|---------------|----------|------------------------------|--------|------|
| R0905072 | RSAU7-0.5B | Acetone | 12U ug/Kg | A | be |
| R0905072 | RSAU7009-0.5B | Acetone | 11U ug/Kg | A | be |
| R0905072 | RSAU7-10B | Acetone | 23U ug/Kg | A | be |
| R0905072 | RSAU7-54B | Acetone | 3.1U ug/Kg | A | be |
| R0905072 | SA204-30B | Acetone | 14U ug/Kg | A | be |

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|-------------|----------|------------------------------|--------|------|
| R0905072 | SA58-0.5B | Toluene | 0.54U ug/Kg | A | bf |
| R0905072 | SA58009-28B | Acetone | 3.4U ug/Kg | A | bf |
| R0905072 | SA58-28B | Acetone | 6.6U ug/Kg | A | bf |
| R0905072 | SA53-10B | Acetone | 6.5U ug/Kg | A | bf |
| R0905072 | SA106-12B | Toluene | 0.65U ug/Kg | A | bf |
| R0905072 | RSAU7-54B | Acetone | 3.1U ug/Kg | A | bf |

Tronox Northgate Henderson

LDC #: 21991C1

VALIDATION COMPLETENESS WORKSHEET

Date: 11/30/09

SDG #: R0905072

Stage 2B

Page: 1 of 1

Laboratory: Columbia Analytical Services

Reviewer: JVC

2nd Reviewer: [Signature]

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

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

| | Validation Area | | Comments |
|-------|--|----|--|
| I. | Technical holding times | A | Sampling dates: 9/03/09 |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | SW | 7% RSD r2 |
| IV. | Continuing calibration/ICV | SW | COV ≤ 25% |
| V. | Blanks | SW | |
| VI. | Surrogate spikes | A | |
| VII. | Matrix spike/Matrix spike duplicates | SW | No associated sample, NO anal |
| VIII. | Laboratory control samples | SW | LCS |
| 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 | SW | D ₁ = 3.4 D ₂ = 11.12 D ₃ = 18.19 |
| XVII. | Field blanks | SW | EB = 22 TB = 23, 24, 25, 26 FB = FB072909-50 |

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

ND = No compounds detected D = Duplicate
R = Rinsate TB = Trip blank
FB = Field blank EB = Equipment blank

(from R0904226)
↓ = FB080309-50
(from R0904279)

Validated Samples:

soil + water

| | | | | | | | | | | | | | | |
|----|-------------|----------------|----|---|----------------|----------------|---|----|---|--------------|---|----|---|-----------|
| 1 | SA58-0.5B | S | 11 | 1 | RS AU7-0.5B | D ₂ | S | 21 | 3 | SA204-45B | S | 31 | 1 | 169909-MB |
| 2 | SA58-10B | S | 12 | 1 | RS AU7009-0.5B | D ₂ | | 22 | 2 | EB090309-SO2 | W | 32 | 2 | 170003- |
| 3 | SA58009-28B | b ₁ | 13 | 1 | RS AU7-10B | | | 23 | 3 | TB090309-SO1 | | 33 | 3 | 170142- |
| 4 | SA58-28B | D ₁ | 14 | 3 | RS AU7-25B | | | 24 | 4 | TB090309-SO2 | | 34 | 4 | 170232- |
| 5 | SA53-10B | | 15 | 3 | RS AU7-40B | | | 25 | 3 | TB090309-SO3 | | 35 | | |
| 6 | SA53-25B | | 16 | 3 | RS AU7-54B | | | 26 | 3 | TB090309-SO4 | | 36 | | |
| 7 | SA53-32B | | 17 | 3 | SA204-0.5B | | | 27 | | | | 37 | | |
| 8 | SA106-12B | | 18 | 3 | SA204-10B | D ₃ | | 28 | | | | 38 | | |
| 9 | SA106-20B | | 19 | 3 | SA204009-10B | D ₃ | | 29 | | | | 39 | | |
| 10 | SA106-35B | | 20 | 3 | SA204-30B | | | 30 | | | | 40 | | |

(no ICV)

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

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

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

VALIDATION FINDINGS WORKSHEET
Initial Calibration

DC #: 84
:DG #: 01
Reviewer: JV
2nd Reviewer: J

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".

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

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

N N/A Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation? r = 20.99

N N/A Did the initial calibration meet the acceptance criteria?

N N/A Were all %RSDs and RRFs within the validation criteria of ≤ 30 %RSD and ≥ 0.05 RRF?

| # | Date | Standard ID | Compound | Finding %RSD (Limit: $\leq 30.0\%$) | Finding RRF (Limit: ≥ 0.05) | Associated Samples | Qualifications |
|---|---------|-------------|----------|---|--------------------------------------|--------------------------|----------------|
| 8 | 6/18/09 | ICAL | NNNN | | 0.027 | 22, 23, 25, 26, 17003-MB | J/JJA (C) |
| 7 | 7/17/09 | ICAL | NNNN | | 0.017 | 24, 170232-MB | |
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VALIDATION FINDINGS WORKSHEET

Continuing Calibration

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 continuing calibration standard analyzed at least once every 12 hours for each instrument?
 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 $\leq 25\%$ %D and ≥ 0.05 RRF?

| # | Date | Standard ID | Compound | Finding %D (Limit: $\leq 25.0\%$) | Finding RRF (Limit: ≥ 0.05) | Associated Samples | Qualifications |
|---|---------|-------------|----------|---------------------------------------|--------------------------------------|-----------------------------|--------------------|
| | 9/11/09 | H0701 | ZZ (+) | 25.5 | | 1-13, 169909-MB | J+acts/A (C) |
| | 9/11/09 | C0701 | NNNN | | 0.025 | 22, 23, 25, 26, 17003-MB | J/MS/A J+acts/A |
| | 9/14/09 | F2540 | KK (+) | 29.2 | | 24, 170232-MB | J+acts/A |
| | | | NNNN | | 0.013 | | J/MS/A |
| | | | LLL (+) | 27.9 | | | J+acts/A |
| | | | Z (+) | 30.62 | | | |

VALIDATION FINDINGS WORKSHEET

LDC #: 21 991C1
SDG #: See Copy

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

Blanks

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

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

- Y N N/A Was a method blank associated with every sample in this SDG?
- Y N N/A Was a method blank analyzed at least once every 12 hours for each matrix and concentration?
- Y N N/A Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/11/09

Conc. units: ug/L

Associated Samples: 22, 23, 25, 26 (ND)

| Compound | Blank ID | Sample Identification |
|----------|-----------|-----------------------|
| | 170003-MB | |
| LLL | 0.30 | |
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Blank analysis date: 9/14/09
Conc. units: ug/L

Associated Samples: 24 (ND)

| Compound | Blank ID | Sample Identification |
|----------|-----------|-----------------------|
| | 170232-MB | |
| NNN | 0.35 | |
| KKK | 0.29 | |
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LDC #: 2191C1
 SDG #: Sea Army

VALIDATION FINDINGS WORKSHEET
 Field Blanks

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

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)
 Y/N/N/A Were field blanks identified in this SDG?
 Y/N/N/A Were target compounds detected in the field blanks?
 Blank units: ug/L Associated sample units: ug/L
 Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other: EB

Associated Samples: 11-21 (be)

| Compound | Blank ID | Blank ID | Blank ID | Sample Identification | | | |
|---------------|----------|----------|----------|-----------------------|-------|------|--|
| Sampling Date | 9/02/09 | 11 | 12 | 13 | 16 | 20 | |
| F | 12 | 12/4 | 11/4 | 23/4 | 3.1/4 | 14/4 | |
| E | 0.27 | | | | | | |
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(All others ND)

4

Blank units: ug/L Associated sample units: ug/kg
 Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other:

Associated Samples: 1-10 (bf)

| Compound | Blank ID | Blank ID | Blank ID | Sample Identification | | | |
|---------------|----------|----------|----------|-----------------------|-------|--------|--|
| Sampling Date | 7/29/09 | 1 | 3 | 4 | 5 | 8 | |
| F | 3.5 | | 3.4/4 | 6.6/4 | 6.5/4 | | |
| E | 0.30 | | | | | | |
| CC | 0.44 | 0.54/4 | | | | 0.65/4 | |
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(All others either ND or > FB)

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LDC #: 219A1C/

SDG #: Su Gray

VALIDATION FINDINGS WORKSHEET

Field Blanks

Page: 2 of 2

Reviewer: JVG

2nd Reviewer:

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

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

Y N N/A Were target compounds detected in the field blanks?

Blank units: 15/L Associated sample units: 15/L

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

(bf)

Associated Samples: 11-21

| Compound | | Blank ID | Blank ID | Sample Identification | | |
|---------------|------|----------|----------|-----------------------|--|--|
| Sampling Date | | Blank ID | Blank ID | Sample Identification | | |
| F | 2.1 | 8/03/09 | 16 | | | |
| CC | 0.30 | | 3.1 / u | | | |
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Blank units: Associated sample units:

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

Associated Samples:

| Compound | | Blank ID | Blank ID | Sample Identification | | |
|---------------|--|----------|----------|-----------------------|--|--|
| Sampling Date | | Blank ID | Blank ID | Sample Identification | | |
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FOUO 5/2005

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".

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

| # | Date | LCS/LCSD ID | Compound | LCS %R (Limits) | LCSD %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|-------------|----------|--------------------|---------------------|--------------|--------------------|--------------------|
| | | 169909-LCS | F | 129 (75-125) | () | () | 1-13, 169909-M/B | J+dets/p (L) |
| | | | C | 127 () | () | () | | |
| | | | | () | () | () | | |
| | | 170003-LCS | B | 134 () | () | () | 22, 23, 25, 26 | |
| | | | T | 136 () | () | () | 170002-M/B | |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | 170142-LCS | F | 68 () | () | () | 14-21, 17142-M/B | No qual (MS/MSD m) |
| | | | A | 65 () | () | () | | J-N/S/P (L) |
| | | | MMM | 126 () | () | () | | No qual (MS/MSD m) |
| | | | | () | () | () | | |
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DC #: 21991 C1
 SDG #: See below

VALIDATION FINDINGS WORKSHEET
Field Duplicates

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

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

Y N N/A Were field duplicate pairs identified in this SDG?
Y N N/A Were target compounds detected in the field duplicate pairs?

| Compound | Concentration (ug/kg) | | RPD | Parent only |
|----------|-----------------------|-------|---------------|-------------|
| | 3 | 4 | | |
| F | 3.4 | 6.6 | 3.2 (≤ 30 D) | - |
| K | 3.4 | 3.8 | 6.4 (≤ 7.6 D) | - |
| E | 7.6 U | 1.2 | 6.4 ↓ | - |
| CC | 1.8 | 6.7 U | 4.9 (≤ 6.7 D) | - |
| | | | | |

| Compound | Concentration (ug/kg) | | RPD | |
|----------|-----------------------|------|---------------|---|
| | 11 | 12 | | |
| M | 1.8 | 0.92 | 0.88 (≤ 14 D) | - |
| F | 1.2 | 11 | 1.0 (≤ 27 D) | - |
| CC | 2.8 | 1.6 | 1.2 (≤ 6.8 D) | - |
| | | | | |

| Compound | Concentration (ug/kg) | | RPD | |
|----------|-----------------------|-------|---------------|---|
| | 18 | 19 | | |
| M | 3.4 | 13 U | 9.6 (≤ 13 D) | - |
| CC | 1.0 | 6.4 U | 5.4 (≤ 6.4 D) | - |
| | | | | |

| Compound | Concentration () | | RPD |
|----------|-------------------|--|-----|
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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: September 10, 2009

LDC Report Date: December 7, 2009

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905177

Sample Identification

| | |
|--------------|--------------|
| EB091009-SO1 | SA126-40B |
| EB091009-SO2 | TB091009-SO2 |
| SA102-10B | TB091009-SO3 |
| SA102-30B | TB091009-SO4 |
| SA109-10B | TB091009-SO5 |
| SA109-25B | SA126-40BMS |
| SA109-25BDL | SA126-40BMSD |
| SA109-34B | |
| SA124009-10B | |
| SA124-0.5B | |
| SA124-10B | |
| SA125-25B | |
| SA125-39B | |
| SA125009-39B | |
| SA125-0.5B | |
| SA125-10B | |
| SA126-0.5B | |
| SA126-10B | |
| SA126-18B | |
| SA126-25B | |

Introduction

This data review covers 21 soil samples and 6 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.
- 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. 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 |
|---------|---------------------|-----------------------|-----------------------------------|---|--------|
| 7/17/09 | 2-Methyl-2-propanol | 0.017 (≤ 0.05) | All water samples in SDG R0905177 | J (all detects) UJ (all non-detects) | A |
| 9/18/09 | 2-Methyl-2-propanol | 0.028 (≤ 0.05) | SA109-25BDL 171659-MB | J (all detects) UJ (all non-detects) | A |

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

| Date | Compound | %D | Associated Samples | Flag | A or P |
|--------------------|---|------------------|---|--|--------|
| 9/18/09 (H0910) | Hexachlorobutadiene | 26.1 | SA102-10B SA102-30B SA109-10B SA109-25B 170888-MB | J- (all detects) UJ (all non-detects) | A |
| 9/19/09 | Hexachlorobutadiene 1,2,3-Trichlorobenzene | 35.2 27.1 | SA109-34B SA124009-10B SA124-0.5B SA124-10B SA125-25B SA125-39B SA125009-39B SA125-0.5B SA126-40B SA126-40BMS SA126-40BMSD 171072-MB | J- (all detects) UJ (all non-detects) J- (all detects) UJ (all non-detects) | A |
| 9/18/09 (F2667) | 2-Methyl-2-propanol | 29.4 | EB091009-SO1 EB091009-SO2 TB091009-SO2 TB091009-SO3 170939-MB | J+ (all 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 |
|--------------------|---------------------|-----------------------|---|---|--------|
| 9/18/09 (F2667) | 2-Methyl-2-propanol | 0.022 (≥ 0.05) | EB091009-SO1 EB091009-SO2 TB091009-SO2 TB091009-SO3 170939-MB | J (all detects) UJ (all non-detects) | A |
| 9/18/09 (F2693) | 2-Methyl-2-propanol | 0.020 (≥ 0.05) | TB091009-SO4 TB091009-SO5 170939-MB | J (all detects) UJ (all non-detects) | A |
| 9/23/09 | 2-Methyl-2-propanol | 0.027 (≥ 0.05) | SA109-25BDL 171659-MB | J (all detects) UJ (all non-detects) | A |

V. Blanks

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

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|--|--|--|
| 170936-MB | 9/18/09 | 1,2,3-Trichlorobenzene 1,2,4-Trichlorobenzene Acetone Bromomethane Naphthalene | 0.29 ug/L 0.21 ug/L 2.8 ug/L 0.42 ug/L 0.31 ug/L | EB091009-SO1 EB091009-SO2 TB091009-SO2 TB091009-SO3 |
| 170939-MB | 9/19/09 | 1,2,3-Trichlorobenzene 1,2,4-Trichlorobenzene Naphthalene | 0.33 ug/L 0.28 ug/L 0.32 ug/L | TB091009-SO4 TB091009-SO5 |
| 171110-MB | 9/21/09 | Dichloromethane | 0.77 ug/Kg | SA125-10B SA126-0.5B SA126-10B SA126-18B SA126-25B |
| 171659-MB | 9/23/09 | 2-Butanone | 80 ug/Kg | SA109-25BDL |

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 TIC (RT in minutes) | Reported Concentration | Modified Final Concentration |
|--------------|---------------------------------|---------------------------|---------------------------------|
| EB091009-SO1 | Acetone | 4.7 ug/L | 4.7U ug/L |
| EB091009-SO2 | Acetone | 4.0 ug/L | 4.0U ug/L |
| SA109-25BDL | 2-Butanone | 170 ug/Kg | 170U ug/Kg |

Samples TB091009-SO2, TB091009-SO3, TB091009-SO4, and TB091009-SO5 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 |
|---------------|---------------|----------|---------------|--|
| TB091009-SO3 | 9/10/09 | Acetone | 6.9 ug/L | EB091009-SO1 EB091009-SO2 SA102-10B SA102-30B SA109-10B SA109-25B SA109-25BDL SA109-34B SA124009-10B SA124-0.5B SA124-10B SA125-25B SA125-39B SA125009-39B SA125-0.5B SA125-10B SA126-0.5B SA126-10B SA126-18B SA126-25B SA126-40B |
| TB091009-SO4 | 9/10/09 | Acetone | 2.4 ug/L | EB091009-SO1 EB091009-SO2 SA102-10B SA102-30B SA109-10B SA109-25B SA109-25BDL SA109-34B SA124009-10B SA124-0.5B SA124-10B SA125-25B SA125-39B SA125009-39B SA125-0.5B SA125-10B SA126-0.5B SA126-10B SA126-18B SA126-25B SA126-40B |

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 |
|--------------|----------|------------------------|------------------------------|
| EB091009-SO1 | Acetone | 4.7 ug/L | 4.7U ug/L |
| EB091009-SO2 | Acetone | 4.0 ug/L | 4.0U ug/L |
| SA109-10B | Acetone | 5.5 ug/Kg | 5.5U ug/Kg |

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|------------|----------|------------------------|------------------------------|
| SA109-25B | Acetone | 13 ug/Kg | 13U ug/Kg |
| SA109-34B | Acetone | 13 ug/Kg | 13U ug/Kg |
| SA125-10B | Acetone | 8.9 ug/Kg | 8.9U ug/Kg |
| SA126-0.5B | Acetone | 4.8 ug/Kg | 4.8U ug/Kg |
| SA126-25B | Acetone | 12 ug/Kg | 12U ug/Kg |

Samples EB091009-SO1 and EB091009-SO2 were identified as equipment blanks. No volatile contaminants were found in these blanks with the following exceptions:

| Equipment Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|--------------------|---------------|---|--|----------------------------------|
| EB091009-SO1 | 9/10/09 | 1,4-Dichlorobenzene Acetone Benzene Dichloromethane Toluene | 0.51 ug/L 4.7 ug/L 0.36 ug/L 8.3 ug/L 1.9 ug/L | All soil samples in SDG R0905177 |
| EB091009-SO2 | 9/10/09 | Acetone Toluene Trichlorofluoromethane | 4.0 ug/L 0.32 ug/L 4.4 ug/L | All soil samples in SDG R0905177 |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|-----------|----------------------------|--------------------------|------------------------------|
| SA102-10B | Toluene | 0.48 ug/Kg | 0.48U ug/Kg |
| SA102-30B | Toluene | 0.50 ug/Kg | 0.50U ug/Kg |
| SA109-10B | Acetone Toluene | 5.5 ug/Kg 0.58 ug/Kg | 5.5U ug/Kg 0.58U ug/Kg |
| SA109-25B | Dichloromethane Toluene | 0.80 ug/Kg 0.82 ug/Kg | 0.80U ug/Kg 0.82U ug/Kg |
| SA109-34B | Toluene | 0.58 ug/Kg | 0.58U ug/Kg |

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|--------------|-----------------------------------|--------------------------|------------------------------|
| SA124009-10B | Toluene | 0.49 ug/Kg | 0.49U ug/Kg |
| SA124-0.5B | Toluene | 1.3 ug/Kg | 1.3U ug/Kg |
| SA124-10B | Toluene | 3.7 ug/Kg | 3.7U ug/Kg |
| SA125-25B | Toluene | 0.36 ug/Kg | 0.36U ug/Kg |
| SA125-39B | Dichloromethane Toluene | 0.55 ug/Kg 0.48 ug/Kg | 0.55U ug/Kg 0.48U ug/Kg |
| SA125009-39B | Trichlorofluoromethane | 1.8 ug/Kg | 1.8U ug/Kg |
| SA125-0.5B | Toluene | 0.47 ug/Kg | 0.47U ug/Kg |
| SA125-10B | Acetone Trichlorofluoromethane | 8.9 ug/Kg 1.8 ug/Kg | 8.9U ug/Kg 1.8U ug/Kg |
| SA126-0.5B | Acetone Toluene | 4.8 ug/Kg 0.61 ug/Kg | 4.8U ug/Kg 0.61U ug/Kg |
| SA126-10B | Toluene | 1.0 ug/Kg | 1.0U ug/Kg |
| SA126-18B | Toluene | 0.45 ug/Kg | 0.45U ug/Kg |
| SA126-25B | Toluene | 0.49 ug/Kg | 0.49U ug/Kg |
| SA126-40B | Toluene | 0.53 ug/Kg | 0.53U ug/Kg |

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

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|---------------|---------------------------------------|------------------------------------|----------------------------------|
| FB072909-SO | 7/29/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.30 ug/L 0.44 ug/L | All soil samples in SDG R0905177 |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|--------------|----------------------------|--------------------------|------------------------------|
| SA102-10B | Toluene | 0.48 ug/Kg | 0.48U ug/Kg |
| SA102-30B | Toluene | 0.50 ug/Kg | 0.50U ug/Kg |
| SA109-10B | Acetone Toluene | 5.5 ug/Kg 0.58 ug/Kg | 5.5U ug/Kg 0.58U ug/Kg |
| SA109-25B | Toluene | 0.82 ug/Kg | 0.82U ug/Kg |
| SA109-34B | Toluene | 0.58 ug/Kg | 0.58U ug/Kg |
| SA124009-10B | Toluene | 0.49 ug/Kg | 0.49U ug/Kg |
| SA125-25B | Toluene | 0.36 ug/Kg | 0.36U ug/Kg |
| SA125-39B | Dichloromethane Toluene | 0.55 ug/Kg 0.48 ug/Kg | 0.55U ug/Kg 0.48U ug/Kg |
| SA125-0.5B | Toluene | 0.47 ug/Kg | 0.47U ug/Kg |
| SA126-0.5B | Acetone Toluene | 4.8 ug/Kg 0.61 ug/Kg | 4.8U ug/Kg 0.61U ug/Kg |
| SA126-18B | Toluene | 0.45 ug/Kg | 0.45U ug/Kg |
| SA126-25B | Toluene | 0.49 ug/Kg | 0.49U ug/Kg |
| SA126-40B | Toluene | 0.53 ug/Kg | 0.53U ug/Kg |

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

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

| Spike ID (Associated Samples) | Compound | MS (%R) (Limits) | MSD (%R) (Limits) | RPD (Limits) | Flag | A or P |
|-------------------------------------|-------------------------|---------------------|----------------------|-----------------|--|--------|
| SA126-40BMS/MSD (SA126-40B) | Dichlorodifluoromethane | 49 (70-130) | 49 (70-130) | - | J- (all detects) UJ (all non-detects) | A |

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 |
|------------|---|----------------------------|--|--|--------|
| 170936-LCS | 2-Methyl-2-propanol | 130 (75-125) | EB091009-SO1 EB091009-SO2 TB091009-SO2 TB091009-SO3 170936-MB | J+ (all detects) | P |
| 170936-LCS | Dichlorodifluoromethane | 70 (75-125) | EB091009-SO1 EB091009-SO2 TB091009-SO2 TB091009-SO3 170936-MB | J- (all detects) UJ (all non-detects) | P |
| 170939-LCS | Dichlorodifluoromethane | 64 (75-125) | TB091009-SO4 TB091009-SO5 170939-MB | J- (all detects) UJ (all non-detects) | P |
| 170888-LCS | Carbon tetrachloride Dichlorodifluoromethane | 66 (75-125) 71 (75-125) | SA102-10B SA102-30B SA109-10B SA109-25B 170888-MB | J- (all detects) UJ (all non-detects) | P |
| 171072-LCS | Dichlorodifluoromethane | 73 (75-125) | SA109-34B SA124009-10B SA124-0.5B SA124-10B SA125-25B SA125-39B SA125009-39B SA125-0.5B SA126-40B 171072-MB | J- (all detects) UJ (all non-detects) | P |
| 171110-LCS | Dichlorodifluoromethane | 67 (75-125) | SA125-10B SA126-0.5B SA126-10B SA126-18B SA126-25B 171110-MB | 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 project quantitation limits were within validation criteria with the following exceptions:

| Sample | Compound | Finding | Criteria | Flag | A or P |
|-----------|------------|---|---|-----------------|--------|
| SA109-25B | Chloroform | Sample result exceeded calibration range. | Reported result should be within calibration range. | J (all detects) | A |

All compounds reported below the PQL were qualified as follows:

| Sample | Finding | Flag | A or P |
|-----------------------------|---------------------------------------|-----------------|--------|
| All samples in SDG R0905177 | All compounds reported below the PQL. | J (all detects) | A |

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

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 |
|-------------|-------------------------------------|------|--------|
| SA109-25B | Chloroform | X | A |
| SA109-25BDL | All TCL compounds except Chloroform | X | A |

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

XVI. Field Duplicates

Samples SA124009-10B and SA124-10B and samples SA125-39B and SA125009-39B were identified as field duplicates. No volatiles were detected in any of the samples with the following exceptions:

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|-----------|--------------|---------------------|-----------------|--------|
| | SA124009-10B | SA124-10B | | | | |
| 2-Butanone | 1.3 | 1.6 | - | 0.3 (≤ 13) | - | - |
| Acetone | 63 | 19 | - | 44 (≤ 26) | J (all detects) | A |
| Chloroform | 0.97 | 0.87 | - | 0.10 (≤ 6.5) | - | - |
| Toluene | 0.49 | 3.7 | - | 3.21 (≤ 6.5) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------------------|-----------------------|--------------|-----------------|---------------------|-------|--------|
| | SA125-39B | SA125009-39B | | | | |
| Chloroform | 44 | 41 | 7 (≤ 50) | - | - | - |
| Dichloromethane | 0.55 | 4.8U | - | 4.25 (≤ 4.8) | - | - |
| Toluene | 0.48 | 4.8U | - | 4.32 (≤ 4.8) | - | - |
| 2-Butanone | 11U | 0.96 | - | 10.04 (≤ 11) | | |
| Trichlorofluoromethane | 5.6U | 1.8 | - | 3.8 (≤ 5.6) | - | - |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Data Qualification Summary - SDG R0905177**

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|---|---|--|--------|---|
| R0905177 | EB091009-SO1 EB091009-SO2 TB091009-SO2 TB091009-SO3 TB091009-SO4 TB091009-SO5 SA109-25BDL | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Initial calibration (RRF) (c) |
| R0905177 | SA102-10B SA102-30B SA109-10B SA109-25B | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905177 | SA109-34B SA124009-10B SA124-0.5B SA124-10B SA125-25B SA125-39B SA125009-39B SA125-0.5B SA126-40B | Hexachlorobutadiene 1,2,3-Trichlorobenzene | J- (all detects) UJ (all non-detects) J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905177 | EB091009-SO1 EB091009-SO2 TB091009-SO2 TB091009-SO3 | 2-Methyl-2-propanol | J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0905177 | EB091009-SO1 EB091009-SO2 TB091009-SO2 TB091009-SO3 TB091009-SO4 TB091009-SO5 SA109-25BDL | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Continuing calibration (RRF) (c) |
| R0905177 | SA126-40B | Dichlorodifluoromethane | J- (all detects) UJ (all non-detects) | A | Matrix spike/Matrix spike duplicates (%R) (m) |
| R0905177 | EB091009-SO1 EB091009-SO2 TB091009-SO2 TB091009-SO3 | 2-Methyl-2-propanol | J+ (all detects) | P | Laboratory control samples (%R) (l) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|--|---|--|--------|-------------------------------------|
| R0905177 | EB091009-SO1 EB091009-SO2 TB091009-SO2 TB091009-SO3 TB091009-SO4 TB091009-SO5 SA109-34B SA124009-10B SA124-0.5B SA124-10B SA125-25B SA125-39B SA125009-39B SA125-0.5B SA126-40B SA125-10B SA126-0.5B SA126-10B SA126-18B SA126-25B | Dichlorodifluoromethane | J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (l) |
| R0905177 | SA102-10B SA102-30B SA109-10B SA109-25B | Carbon tetrachloride Dichlorodifluoromethane | J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (l) |
| R0905177 | SA109-25B | Chloroform | J (all detects) | A | Project Quantitation Limit (e) |
| R0905177 | EB091009-SO1 EB091009-SO2 SA102-10B SA102-30B SA109-10B SA109-25B SA109-25BDL SA109-34B SA124009-10B SA124-0.5B SA124-10B SA125-25B SA125-39B SA125009-39B SA125-0.5B SA125-10B SA126-0.5B SA126-10B SA126-18B SA126-25B SA126-40B TB091009-SO2 TB091009-SO3 TB091009-SO4 TB091009-SO5 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (sp) |
| R0905177 | SA109-25B | Chloroform | X | A | Overall assessment of data (o) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|---------------------------|-------------------------------------|-----------------|--------|------------------------------------|
| R0905177 | SA109-25BDL | All TCL compounds except Chloroform | X | A | Overall assessment of data (o) |
| R0905177 | SA124-10B SA124009-10B | Acetone | J (all detects) | A | Field duplicates (Difference) (fd) |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Laboratory Blank Data Qualification Summary - SDG R0905177**

| SDG | Sample | Compound TIC (RT in minutes) | Modified Final Concentration | A or P | Code |
|----------|--------------|---------------------------------|---------------------------------|--------|------|
| R0905177 | EB091009-SO1 | Acetone | 4.7U ug/L | A | bl |
| R0905177 | EB091009-SO2 | Acetone | 4.0U ug/L | A | bl |
| R0905177 | SA109-25BDL | 2-Butanone | 170U ug/Kg | A | bl |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0905177**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|--------------|----------|---------------------------------|--------|------|
| R0905177 | EB091009-SO1 | Acetone | 4.7U ug/L | A | bt |
| R0905177 | EB091009-SO2 | Acetone | 4.0U ug/L | A | bt |
| R0905177 | SA109-10B | Acetone | 5.5U ug/Kg | A | bt |
| R0905177 | SA109-25B | Acetone | 13U ug/Kg | A | bt |
| R0905177 | SA109-34B | Acetone | 13U ug/Kg | A | bt |
| R0905177 | SA125-10B | Acetone | 8.9U ug/Kg | A | bt |
| R0905177 | SA126-0.5B | Acetone | 4.8U ug/Kg | A | bt |
| R0905177 | SA126-25B | Acetone | 12U ug/Kg | A | bt |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Equipment Blank Data Qualification Summary - SDG R0905177**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|--------------|-----------------------------------|------------------------------|--------|------|
| R0905177 | SA102-10B | Toluene | 0.48U ug/Kg | A | be |
| R0905177 | SA102-30B | Toluene | 0.50U ug/Kg | A | be |
| R0905177 | SA109-10B | Acetone Toluene | 5.5U ug/Kg 0.58U ug/Kg | A | be |
| R0905177 | SA109-25B | Dichloromethane Toluene | 0.80U ug/Kg 0.82U ug/Kg | A | be |
| R0905177 | SA109-34B | Toluene | 0.58U ug/Kg | A | be |
| R0905177 | SA124009-10B | Toluene | 0.49U ug/Kg | A | be |
| R0905177 | SA124-0.5B | Toluene | 1.3U ug/Kg | A | be |
| R0905177 | SA124-10B | Toluene | 3.7U ug/Kg | A | be |
| R0905177 | SA125-25B | Toluene | 0.36U ug/Kg | A | be |
| R0905177 | SA125-39B | Dichloromethane Toluene | 0.55U ug/Kg 0.48U ug/Kg | A | be |
| R0905177 | SA125009-39B | Trichlorofluoromethane | 1.8U ug/Kg | A | be |
| R0905177 | SA125-0.5B | Toluene | 0.47U ug/Kg | A | be |
| R0905177 | SA125-10B | Acetone Trichlorofluoromethane | 8.9U ug/Kg 1.8U ug/Kg | A | be |
| R0905177 | SA126-0.5B | Acetone Toluene | 4.8U ug/Kg 0.61U ug/Kg | A | be |
| R0905177 | SA126-10B | Toluene | 1.0U ug/Kg | A | be |
| R0905177 | SA126-18B | Toluene | 0.45U ug/Kg | A | be |
| R0905177 | SA126-25B | Toluene | 0.49U ug/Kg | A | be |
| R0905177 | SA126-40B | Toluene | 0.53U ug/Kg | A | be |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Field Blank Data Qualification Summary - SDG R0905177**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|--------------|----------------------------|------------------------------|--------|------|
| R0905177 | SA102-10B | Toluene | 0.48U ug/Kg | A | bf |
| R0905177 | SA102-30B | Toluene | 0.50U ug/Kg | A | bf |
| R0905177 | SA109-10B | Acetone Toluene | 5.5U ug/Kg 0.58U ug/Kg | A | bf |
| R0905177 | SA109-25B | Toluene | 0.82U ug/Kg | A | bf |
| R0905177 | SA109-34B | Toluene | 0.58U ug/Kg | A | bf |
| R0905177 | SA124009-10B | Toluene | 0.49U ug/Kg | A | bf |
| R0905177 | SA125-25B | Toluene | 0.36U ug/Kg | A | bf |
| R0905177 | SA125-39B | Dichloromethane Toluene | 0.55U ug/Kg 0.48U ug/Kg | A | bf |
| R0905177 | SA125-0.5B | Toluene | 0.47U ug/Kg | A | bf |
| R0905177 | SA126-0.5B | Acetone Toluene | 4.8U ug/Kg 0.61U ug/Kg | A | bf |
| R0905177 | SA126-18B | Toluene | 0.45U ug/Kg | A | bf |
| R0905177 | SA126-25B | Toluene | 0.49U ug/Kg | A | bf |
| R0905177 | SA126-40B | Toluene | 0.53U ug/Kg | A | bf |

Tronox Northgate Henderson

LDC #: 21991D1

VALIDATION COMPLETENESS WORKSHEET

Date: 12/03/09

SDG #: R0905177

Stage 2B

Page: 1 of 1

Laboratory: Columbia Analytical Services

Reviewer: JK

2nd Reviewer: [Signature]

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

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

| | Validation Area | | Comments |
|-------|--|----|--|
| I. | Technical holding times | A | Sampling dates: 9/10/09 |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | SW | 3 RSD r _r |
| IV. | Continuing calibration/ICV | SW | CV ≤ 25 % |
| V. | Blanks | SW | |
| VI. | Surrogate spikes | A | |
| VII. | Matrix spike/Matrix spike duplicates | SW | |
| VIII. | Laboratory control samples | SW | ICS |
| IX. | Regional Quality Assurance and Quality Control | N | |
| X. | Internal standards | A | |
| XI. | Target compound identification | N | |
| XII. | Compound quantitation/CRQLs | SW | |
| XIII. | Tentatively identified compounds (TICs) | N | |
| XIV. | System performance | N | |
| XV. | Overall assessment of data | SW | |
| XVI. | Field duplicates | SW | D ₁ = 9, 11 D _r = 13, 14 |
| XVII. | Field blanks | SW | EB = 1, 2 TB = 22, 23, 24, 25 FB = FB072909-S1 (R0904226) |

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

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

D = Duplicate
TB = Trip blank
EB = Equipment blank

Validated Samples:

Water + Soil

| | | | | | | | | | | | | | | |
|----|--------------|---|----|---|--------------|----------------|---|----|---|--------------|---|----|---|-----------|
| 1 | EB091009-SO1 | W | 11 | 4 | SA124-10B | D ₁ | S | 21 | 4 | SA126-40B | S | 31 | 1 | 170936-MB |
| 2 | EB091009-SO2 | ↓ | 12 | 4 | SA125-25B | | | 22 | 1 | TB091009-SO2 | W | 32 | ✓ | 170888- |
| 3 | SA102-10B | S | 13 | 4 | SA125-39B | D _r | | 23 | 1 | TB091009-SO3 | | 33 | 3 | 171659- |
| 4 | SA102-30B | | 14 | 4 | SA125009-39B | D _r | | 24 | 6 | TB091009-SO4 | | 34 | 4 | 171072- |
| 5 | SA109-10B | | 15 | 4 | SA125-0.5B | | | 25 | 6 | TB091009-SO5 | | 35 | 5 | 171110- |
| 6 | SA109-25B | | 16 | 5 | SA125-10B | | | 26 | 4 | SA126-40BMS | S | 36 | 6 | 170939- ↓ |
| 7 | SA109-25BDL | | 17 | 5 | SA126-0.5B | | | 27 | 4 | SA126-40BMSD | ↓ | 37 | | |
| 8 | SA109-34B | | 18 | 5 | SA126-10B | | | 28 | | | | 38 | | |
| 9 | SA124009-10B | h | 19 | 5 | SA126-18B | | | 29 | | | | 39 | | |
| 10 | SA124-0.5B | ↓ | 20 | 5 | SA126-25B | | ↓ | 30 | | | | 40 | | |

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

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

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

VALIDATION FINDINGS WORKSHEET
Initial Calibration

DC #: 1991 D1
 DG #: Su Carol
 Reviewer: J/K
 2nd Reviewer: Q

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

| # | Date | Standard ID | Compound | Finding %RSD (Limit: $\leq 30.0\%$) | Finding RRF (Limit: ≥ 0.05) | Associated Samples | Qualifications |
|---|---------|-------------|----------|---|--------------------------------------|--------------------------------------|----------------|
| | 7/17/09 | ICAL | NNNN | | 0.017 | 1, 2, 22-25, 170931-MB, 170931-MB | J/MJ/A (C) |
| | 9/18/09 | ICAL | NNNN | | 0.028 | 7, 171659-MB | |
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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 continuing calibration standard analyzed at least once every 12 hours for each instrument?
 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 $\leq 25\%$ %D and ≥ 0.05 RRF?

X N N/A
 Y N N/A
 Y (N) N/A

| # | Date | Standard ID | Compound | Finding %D (Limit: <25.0%) | Finding RRF (Limit: >0.05) | Associated Samples | Qualifications |
|---|---------|-------------|--------------------|-------------------------------|-------------------------------|--------------------------------|----------------------------|
| | 9/18/09 | H0910 | LLL (-) | 26.1 | | 3-6, 170888-MB | J- / NJ / A (c) |
| | 9/19/09 | H0946 | LLL (-) NNN (-) | 35.2 27.1 | | 8-15, 21, 26, 27, 171072-MB | |
| | 9/18/09 | F2667 | NNNN NNNN(f) | 29.4 | 0.022 | 1, 2, 22, 23, 170939-MB | J / NJ / A J + 0.05 / A |
| | 9/18/09 | F2693 | NNNN | | 0.020 | 24, 25, 170939-MB | J / NJ / A |
| | 9/23/09 | C0946 | NNNN | | 0.027 | 7, 171659-MB | J / NJ / A ✓ |

LDC #: 21991D1

SDG #: See below

VALIDATION FINDINGS WORKSHEET

Blanks

Page: 1 of 2

Reviewer: MG

2nd Reviewer: [Signature]

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

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

Y N N/A

Was a method blank associated with every sample in this SDG?

Y N N/A

Was a method blank analyzed at least once every 12 hours for each matrix and concentration?

Y N N/A

Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/18/09

Conc. units: wg/L

Associated Samples: 1, 2, 22, 23

(b1)

| Compound | Blank ID | Sample Identification | | | | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------------------|-------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | 170936-NB | 1 | 2 | | | | | | | | | | | | | | | | | | | |
| NNN | 0.29 | | | | | | | | | | | | | | | | | | | | | |
| KKK | 0.21 | | | | | | | | | | | | | | | | | | | | | |
| F | 2.8 | 4.7/u | 4.0/u | | | | | | | | | | | | | | | | | | | |
| B | 0.4 | | | | | | | | | | | | | | | | | | | | | |
| MMM | 0.31 | | | | | | | | | | | | | | | | | | | | | |

Blank analysis date: 9/18/09

Conc. units: wg/L

Associated Samples: 24, 28

(b1)

| Compound | Blank ID | Sample Identification | | | | | | | | | | | | | | | | | | | | | |
|----------|-----------|-----------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | 170939-MB | | | | | | | | | | | | | | | | | | | | | | |
| NNN | 0.33 | | | | | | | | | | | | | | | | | | | | | | |
| KKK | 0.28 | | | | | | | | | | | | | | | | | | | | | | |
| MMM | 0.32 | | | | | | | | | | | | | | | | | | | | | | |

LDC #: 21141 D1

SDG #: See Cover

VALIDATION FINDINGS WORKSHEET

Blanks

Page: 1 of 2

Reviewer: JVF

2nd Reviewer: J

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

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

Y N N/A

Was a method blank associated with every sample in this SDG?

Y N N/A

Was a method blank analyzed at least once every 12 hours for each matrix and concentration?

Y N N/A

Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/21/09

Conc. units: ug/kg

Associated Samples: 16 - 20 (ND)

| Compound | Blank ID | Sample Identification |
|----------|----------|-----------------------|
| | 17110-MB | |
| E | 0.77 | |
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Blank analysis date: 9/23/09

Conc. units: ug/kg

Associated Samples: 7

| Compound | Blank ID | Sample Identification |
|----------|-----------|-----------------------|
| | 171659-MB | (1018) 7 |
| M | 80 | 176/4 |
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LDC #: 211112 /
SDG #: See Copy

VALIDATION FINDINGS WORKSHEET

Field Blanks

Page: 2 of 3
Reviewer: [Signature]
2nd Reviewer: _____

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

Y / N / N/A Were field blanks identified in this SDG?
Y / N / N/A Were target compounds detected in the field blanks?

Blank units: ug/L Associated sample units: ug/kg

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

Associated Samples: EB A4 Soils (be)

| Compound | Blank ID 1 | Blank ID 2 | Sample Identification | | | |
|----------------|------------|------------|-----------------------|--------|--|--|
| Sampling Date: | 9/10/09 | 20 | 21 | | | |
| HHH | 0.51 | | | | | |
| F | 4.7 | 4.0 | | | | |
| V | 0.36 | | | | | |
| E | 8.3 | | | | | |
| CC | 1.9 | 0.32 | 0.49/u | 0.53/u | | |
| KK | | 4.4 | | | | |
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Blank units: ug/L Associated sample units: ug/L ; ug/kg
Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other: _____

Associated Samples: All except 22, 25 (bt)

| Compound | Blank ID 23 | Blank ID 24 | Sample Identification | | | | | | |
|----------------|-------------|-------------|-----------------------|-------|-------|------|-------|-------|------|
| Sampling Date: | 9/10/09 | 1 | 2 | 5 | 6 | 8 | 16 | 17 | 20 |
| F | 6.9 | 2.4 | 4.7/u | 4.0/u | 5.5/u | 13/u | 8.9/u | 4.8/u | 12/u |
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VALIDATION FINDINGS WORKSHEET
Laboratory Control Samples (LCS)

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


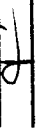
Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

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

| # | Date | LCS/LCSD ID | Compound | LCS %R (Limits) | LCSD %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|-------------|----------|-----------------|------------------|--------------|---------------------|----------------|
| | | 170936-LCS | NNNN | 70 (75-125) | () | () | 1, 2, 22, 23 | J+dicts/P (R) |
| | | | JJ | 70 | () | () | ↓ | J-/MS/P |
| | | 170934-LCS | JJ | 64 | () | () | 24, 25, 170934-MB | J-/MS/P |
| | | | | | () | () | | |
| | | 170888-LCS | 0 | 66 | () | () | 3-6, 170888-MB | J-/MS/P |
| | | | JJ | 71 | () | () | ↓ | ↓ |
| | | | | | () | () | | |
| | | 171072-LCS | JJ | 73 | () | () | 8-15, 21, 171072-MB | J-/MS/P |
| | | | | | () | () | | |
| | | 171110-LCS | JJ | 67 | () | () | 16-20, 171110-MB | J-/MS/P |
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LDC #: 21991 D1
SDG #: See below

VALIDATION FINDINGS WORKSHEET I
Compound Quantitation and CRQLs

Page: 1 of 1
Reviewer: 
2nd Reviewer: 

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

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

Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?

| # | Date | Sample ID | Finding | Associated Samples | Qualifications |
|---|------|-----------|---------------|--------------------|----------------|
| | | 6 | K > cal range | | J NTS/A (e) |
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Comments: See sample calculation verification worksheet for recalculations

VALIDATION FINDINGS WORKSHEET
Overall Assessment of Data

LDC #: 21991 D1
 SDG #: Stu Govey

Page: 1 of 1
 Reviewer: JL
 2nd Reviewer: D

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".

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 |
|---|------|-----------|------------------|--------------------|----------------|
| | | 6 | K > cal range | | X / A (6) |
| | | 7 | All except K dir | | ↓ |
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Comments: _____

LDC #: 2119101
 SDG #: Su Lmoy

VALIDATION FINDINGS WORKSHEET
Field Duplicates

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

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

Y N N/A
 Y N N/A

Were field duplicate pairs identified in this SDG?
 Were target compounds detected in the field duplicate pairs?

| Compound | Concentration ($\mu\text{g}/\text{kg}$) | | RPD | Parent only |
|----------|---|------|-----------------------|-------------|
| | 9 | 11 | | |
| M | 1.3 | 1.6 | 0.3 ($\leq 1.3 D$) | - |
| F | 63 | 19 | 44 ($\leq 26 D$) | Jdots/A |
| K | 0.97 | 0.87 | 0.10 ($\leq 6.5 D$) | - |
| CC | 0.49 | 3.7 | 3.21 ↓ | - |

| Compound | Concentration ($\mu\text{g}/\text{kg}$) | | RPD | Parent only |
|----------|---|-------|-----------------------|-------------|
| | 13 | 14 | | |
| K | 44 | 41 | 7 ($\leq 50\% RPD$) | - |
| E | 0.55 | 4.8 U | 4.25 ($\leq 4.8 D$) | - |
| CC | 0.48 | 4.8 U | 4.32 ↓ | - |
| M | 11 U | 0.96 | 10.04 ($\leq 11 D$) | - |
| KK | 5.6 U | 1.8 | 3.8 ($\leq 5.6 D$) | - |

| Compound | Concentration () | | RPD |
|----------|-------------------|--|-----|
| | | | |
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| Compound | Concentration () | | RPD |
|----------|-------------------|--|-----|
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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: September 9, 2009

LDC Report Date: December 6, 2009

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: Stage 4

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905138

Sample Identification

| | |
|------------|--------------|
| SA187-10B | SA122-0.5B |
| SA187-25B | SA122-10B |
| SA187-39B | SA122-20B |
| SA45-10B | SA122-31B |
| SA45-25B | TB090909-SO1 |
| SA45-36B | TB090909-SO2 |
| SA186-10B | TB090909-SO3 |
| SA186-25B | RSAQ5-41BMS |
| SA186-37B | RSAQ5-41BMSD |
| SA188-10B | |
| SA188-25B | |
| SA188-37B | |
| RSAQ5-0.5B | |
| RSAQ5-10B | |
| RSAQ5-25B | |
| RSAQ5-41B | |
| SA31-20B | |
| SA31-32B | |
| SA31-0.5B | |
| SA31-10B | |

Introduction

This data review covers 26 soil samples and 3 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.

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. 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 |
|---------|---------------------|-----------------------|-----------------------------------|---|--------|
| 9/18/09 | 2-Methyl-2-propanol | 0.028 (≥ 0.05) | All water samples in SDG R0905138 | J (all detects) UJ (all non-detects) | A |

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

| Date | Compound | %D | Associated Samples | Flag | A or P |
|---------|---|--|--|--|--------|
| 9/17/09 | tert-Butylbenzene sec-Butylbenzene p-Isopropyltoluene n-Butylbenzene Hexachlorobutadiene Naphthalene 1,2,3-Trichlorobenzene | 25.2 25.5 25.3 25.8 43.7 25.5 26.5 | SA186-10B SA186-25B SA186-37B SA188-10B SA188-25B SA188-37B RSAQ5-0.5B RSAQ5-10B RSAQ5-41B RSAQ5-41BMS RSAQ5-41BMSD 170690-MB | J- (all detects) UJ (all non-detects) | A |
| 9/18/09 | Hexachlorobutadiene | 26.1 | RSAQ5-25B SA31-20B SA31-32B SA31-0.5B SA31-10B SA122-0.5B SA122-10B SA122-20B SA122-31B 170888-MB | 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 |
|---------|---------------------|-----------------------|--------------------------------------|---|--------|
| 9/22/09 | 2-Methyl-2-propanol | 0.025 (≥ 0.05) | All water samples in SDG R0905138 | J (all detects) UJ (all non-detects) | A |

V. Blanks

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

Samples TB090909-SO1, TB090909-SO2, and TB090909-SO3 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 |
|---------------|---------------|--|------------------------------------|---|
| TB090909-SO1 | 9/9/09 | 2-Methyl-2-propanol Acetone | 6.0 ug/L 9.1 ug/L | SA187-10B SA187-25B SA187-39B SA45-10B SA45-25B SA45-36B SA186-10B SA186-25B SA186-37B SA188-10B SA188-25B SA188-37B |
| TB090909-SO2 | 9/9/09 | Bromoform Chloromethane Dibromochloromethane | 1.1 ug/L 0.92 ug/L 0.70 ug/L | RSAQ5-0.5B RSAQ5-10B RSAQ5-25B RSAQ5-41B SA31-20B SA31-32B SA31-0.5B SA31-10B SA122-0.5B SA122-10B SA122-20B SA122-31B |

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 |
|-----------|----------|------------------------|------------------------------|
| SA45-36B | Acetone | 9.7 ug/Kg | 9.7U ug/Kg |
| SA186-10B | Acetone | 12 ug/Kg | 12U ug/Kg |

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

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|---------------|---------------------------------------|------------------------------------|-------------------------------------|
| FB072909-SO | 7/29/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.30 ug/L 0.44 ug/L | All soil samples in SDG R0905138 |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|------------|---------------------------------------|---------------------------------------|--|
| SA187-10B | Toluene | 0.60 ug/Kg | 0.60U ug/Kg |
| SA187-39B | Toluene | 0.61 ug/Kg | 0.61U ug/Kg |
| SA186-10B | Toluene | 0.37 ug/Kg | 0.37U ug/Kg |
| SA188-10B | Toluene | 0.33 ug/Kg | 0.33U ug/Kg |
| SA188-25B | Toluene | 0.51 ug/Kg | 0.51U ug/Kg |
| RSAQ5-41B | Acetone Toluene | 4.0 ug/Kg 0.36 ug/Kg | 4.0U ug/Kg 0.36U ug/Kg |
| SA122-0.5B | Acetone Dichloromethane Toluene | 3.0 ug/Kg 0.59 ug/Kg 0.65 ug/Kg | 3.0U ug/Kg 0.59U ug/Kg 0.65U ug/Kg |
| SA122-10B | Dichloromethane Toluene | 0.55 ug/Kg 0.54 ug/Kg | 0.55U ug/Kg 0.54U ug/Kg |
| SA122-20B | Acetone | 2.8 ug/Kg | 2.8U ug/Kg |
| SA122-31B | Toluene | 0.41 ug/Kg | 0.41U ug/Kg |

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

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

| Spike ID (Associated Samples) | Compound | MS (%R) (Limits) | MSD (%R) (Limits) | RPD (Limits) | Flag | A or P |
|-------------------------------|-------------------------|------------------|-------------------|--------------|--|--------|
| RSAQ5-41BMS/MSD (RSAQ5-41B) | Chloromethane | 59 (70-130) | 64 (70-130) | - | J- (all detects) UJ (all non-detects) | A |
| | Dichlorodifluoromethane | 41 (70-130) | 45 (70-130) | - | | |
| | Hexachlorobutadiene | 49 (70-130) | 49 (70-130) | - | | |

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 |
|------------|---|---|---|--|--------|
| 170690-LCS | Chloromethane Dichlorodifluoromethane Hexachlorobutadiene | 71 (75-125) 69 (75-125) 69 (75-125) | SA186-10B SA186-25B SA186-37B SA188-10B SA188-25B SA188-37B RSAQ5-0.5B RSAQ5-10B RSAQ5-41B 170690-MB | J- (all detects) UJ (all non-detects) | P |
| 170888-LCS | Carbon tetrachloride Dichlorodifluoromethane | 66 (75-125) 71 (75-125) | RSAQ5-25B SA31-20B SA31-32B SA31-0.5B SA31-10B SA122-0.5B SA122-10B SA122-20B SA122-31B 170888-MB | J- (all detects) UJ (all non-detects) 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

All target compound identifications were within validation criteria.

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 R0905138 | All compounds reported below the PQL. | J (all detects) | A |

XIII. Tentatively Identified Compounds (TICs)

Tentatively identified compounds were not reported by the laboratory.

XIV. System Performance

The system performance was acceptable.

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 R0905138**

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|--|---|--|--------|---|
| R0905138 | TB090909-SO1 TB090909-SO2 TB090909-SO3 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Initial calibration (RRF) (c) |
| R0905138 | SA186-10B SA186-25B SA186-37B SA188-10B SA188-25B SA188-37B RSAQ5-0.5B RSAQ5-10B RSAQ5-41B | tert-Butylbenzene sec-Butylbenzene p-Isopropyltoluene n-Butylbenzene Hexachlorobutadiene Naphthalene 1,2,3-Trichlorobenzene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905138 | RSAQ5-25B SA31-20B SA31-32B SA31-0.5B SA31-10B SA122-0.5B SA122-10B SA122-20B SA122-31B | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905138 | TB090909-SO1 TB090909-SO2 TB090909-SO3 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Continuing calibration (RRF) (c) |
| R0905138 | RSAQ5-41B | Chloromethane Dichlorodifluoromethane Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Matrix spike/Matrix spike duplicates (%R) (m) |
| R0905138 | SA186-10B SA186-25B SA186-37B SA188-10B SA188-25B SA188-37B RSAQ5-0.5B RSAQ5-10B RSAQ5-41B | Chloromethane Dichlorodifluoromethane Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (l) |
| R0905138 | RSAQ5-25B SA31-20B SA31-32B SA31-0.5B SA31-10B SA122-0.5B SA122-10B SA122-20B SA122-31B | Carbon tetrachloride Dichlorodifluoromethane | J- (all detects) UJ (all non-detects) J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (l) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|--|---------------------------------------|-----------------|--------|---------------------------------------|
| R0905138 | SA187-10B SA187-25B SA187-39B SA45-10B SA45-25B SA45-36B SA186-10B SA186-25B SA186-37B SA188-10B SA188-25B SA188-37B RSAQ5-0.5B RSAQ5-10B RSAQ5-25B RSAQ5-41B SA31-20B SA31-32B SA31-0.5B SA31-10B SA122-0.5B SA122-10B SA122-20B SA122-31B TB090909-SO1 TB090909-SO2 TB090909-SO3 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (PQL) (sp) |

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

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0905138**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|-----------|----------|------------------------------|--------|------|
| R0905138 | SA45-36B | Acetone | 9.7U ug/Kg | A | bt |
| R0905138 | SA186-10B | Acetone | 12U ug/Kg | A | bt |

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|-----------|----------|------------------------------|--------|------|
| R0905138 | SA187-10B | Toluene | 0.60U ug/Kg | A | bf |

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|------------|---------------------------------------|--|--------|------|
| R0905138 | SA187-39B | Toluene | 0.61U ug/Kg | A | bf |
| R0905138 | SA186-10B | Toluene | 0.37U ug/Kg | A | bf |
| R0905138 | SA188-10B | Toluene | 0.33U ug/Kg | A | bf |
| R0905138 | SA188-25B | Toluene | 0.51U ug/Kg | A | bf |
| R0905138 | RSAQ5-41B | Acetone Toluene | 4.0U ug/Kg 0.36U ug/Kg | A | bf |
| R0905138 | SA122-0.5B | Acetone Dichloromethane Toluene | 3.0U ug/Kg 0.59U ug/Kg 0.65U ug/Kg | A | bf |
| R0905138 | SA122-10B | Dichloromethane Toluene | 0.55U ug/Kg 0.54U ug/Kg | A | bf |
| R0905138 | SA122-20B | Acetone | 2.8U ug/Kg | A | bf |
| R0905138 | SA122-31B | Toluene | 0.41U ug/Kg | A | bf |

Tronox Northgate Henderson

VALIDATION COMPLETENESS WORKSHEET

LDC #: 21991E1

SDG #: R0905138

Laboratory: Columbia Analytical Services

Stage 4

Date: 12/03/09

Page: 1 of 1

Reviewer: SVG

2nd Reviewer: [Signature]

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

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

| | Validation Area | | Comments |
|-------|--|----|--|
| I. | Technical holding times | A | Sampling dates: 9/09/09 |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | SW | 3 RSD ✓ |
| IV. | Continuing calibration/LEV | SW | CV ≤ 25 % |
| V. | Blanks | A | |
| VI. | Surrogate spikes | A | |
| VII. | Matrix spike/Matrix spike duplicates | SW | |
| VIII. | Laboratory control samples | SW | LCS |
| IX. | Regional Quality Assurance and Quality Control | N | |
| X. | Internal standards | A | |
| XI. | Target compound identification | A | |
| XII. | Compound quantitation/CRQLs | A | |
| XIII. | Tentatively identified compounds (TICs) | N | |
| XIV. | System performance | A | |
| XV. | Overall assessment of data | A | |
| XVI. | Field duplicates | N | |
| XVII. | Field blanks | SW | TB = 25, 26, 27 FB = PB 072909-SO (R0904220) |

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

Validated Samples:

Soil + Water

| | | | | | | | | | | |
|----|-----------|---|----|------------|---|----|--------------|---|----|-----------|
| 1 | SA187-10B | S | 11 | SA188-25B | S | 21 | SA122-0.5B | S | 31 | 170485-MD |
| 2 | SA187-25B | | 12 | SA188-37B | | 22 | SA122-10B | | 32 | 170690- |
| 3 | SA187-39B | | 13 | RSAQ5-0.5B | | 23 | SA122-20B | | 33 | 170858- |
| 4 | SA45-10B | | 14 | RSAQ5-10B | | 24 | SA122-31B | | 34 | 171241- |
| 5 | SA45-25B | | 15 | RSAQ5-25B | | 25 | TB090909-SO1 | W | 35 | |
| 6 | SA45-36B | | 16 | RSAQ5-41B | | 26 | TB090909-SO2 | | 36 | |
| 7 | SA186-10B | | 17 | SA31-20B | | 27 | TB090909-SO3 | | 37 | |
| 8 | SA186-25B | | 18 | SA31-32B | | 28 | RSAQ5-41BMS | S | 38 | |
| 9 | SA186-37B | | 19 | SA31-0.5B | | 29 | RSAQ5-41BMSD | | 39 | |
| 10 | SA188-10B | | 20 | SA31-10B | | 30 | | | 40 | |

DC #: 21991 E
 DG #: See Cover

VALIDATION FINDINGS CHECKLIST

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

Method: Volatiles (EPA SW 846 Method 8260B)

| Validation Area | Yes | No | NA | Findings/Comments |
|--|-----|----|----|-------------------|
| I. Technical holding times | | | | |
| All technical holding times were met. | / | | | |
| Cooler temperature criteria was met. | / | | | |
| II. GC/MS instrument performance check | | | | |
| Were the BFB performance results reviewed and found to be within the specified criteria? | / | | | |
| Were all samples analyzed within the 12 hour clock criteria? | / | | | |
| III. Initial calibration | | | | |
| Did the laboratory perform a 5 point calibration prior to sample analysis? | / | | | |
| Were all percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCCs and SPCCs? | / | | | |
| Was a curve fit used for evaluation? | / | | | |
| Did the initial calibration meet the curve fit acceptance criteria of > 0.990? | / | | | |
| Were all percent relative standard deviations (%RSD) ≤ 30% and relative response factors (RRF) > 0.05? | | | / | |
| IV. Continuing calibration | | | | |
| Was a continuing calibration standard analyzed at least once every 12 hours for each instrument? | / | | | |
| Were all percent differences (%D) and relative response factors (RRF) within method criteria for all CCCs and SPCCs? | / | | | |
| Were all percent differences (%D) < 25% and relative response factors (RRF) > 0.05? | | | / | |
| V. Blanks | | | | |
| Was a method blank associated with every sample in this SDG? | / | | | |
| Was a method blank analyzed at least once every 12 hours for each matrix and concentration? | / | | | |
| Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet. | / | | / | |
| VI. Surrogate spikes | | | | |
| Were all surrogate %R within QC limits? | / | | | |
| If the percent recovery (%R) for one or more surrogates was out of QC limits, was a reanalysis performed to confirm samples with %R outside of criteria? | | | / | |
| VII. Matrix spike/Matrix spike duplicates | | | | |
| Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water. | / | | | |
| Was a MS/MSD analyzed every 20 samples of each matrix? | / | | | |
| Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits? | | | / | |
| VIII. Laboratory control samples | | | | |
| Was an LCS analyzed for this SDG? | / | | | |

DC #: 249A1 E1
 DG #: See Cover

VALIDATION FINDINGS CHECKLIST

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

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

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

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

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

Initial Calibration

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".

- N N/A Did the laboratory perform a 5 point calibration prior to sample analysis?
- N N/A Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?
- N N/A Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation? $r^2 \geq 0.99$
- N N/A Did the initial calibration meet the acceptance criteria?
- N N/A Were all %RSDs and RRFs within the validation criteria of ≤ 30 %RSD and ≥ 0.05 RRF?

| # | Date | Standard ID | Compound | Finding %RSD (Limit: <30.0%) | Finding RRF (Limit: >0.05) | Associated Samples | Qualifications |
|---|---------|-------------|----------|------------------------------|----------------------------|--------------------|----------------|
| | 9/18/09 | 1CAL | NNNN | | 0,028 | 25-27, 17241-MB | JMJ/A (c) |
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LDC #: 21991 E 1
 SDG #: src Cnet

VALIDATION FINDINGS WORKSHEET

Continuing Calibration

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

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

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

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

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

Y **N** **N/A** Were all %D and RRFs within the validation criteria of $\leq 25\%$ D and ≥ 0.05 RRF?

| # | Date | Standard ID | Compound | Finding %D (Limit: $\leq 25.0\%$) | Finding RRF (Limit: ≥ 0.05) | Associated Samples | Qualifications |
|---|---------|-------------|----------|---------------------------------------|--------------------------------------|--------------------------------|----------------|
| | 9/17/09 | H0875 | CCC (2) | 25.2 | | 7-14, 16, 28, 29, 170690-MB | J-/NJ/A (cc) |
| | | | EEE (-) | 25.5 | | | |
| | | | GGG (F) | 25.3 | | | |
| | | | III (-) | 25.8 | | | |
| | | | LLL (-) | 43.7 | | | |
| | | | MMM (-) | 25.5 | | | |
| | | | NNN (-) | 26.5 | | | |
| | 9/18/09 | H0910 | LLL (F) | 26.1 | | 15, 17-24, 170888-MB | ✓ |
| | | | | | | | |
| | 9/22/09 | C0879 | NNNN | | 0.025 | 25-27, 171241-MB | J/NJ/A ✓ |
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VALIDATION FINDINGS WORKSHEET I
Matrix Spike/Matrix Spike Duplicates

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".
 Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.
 Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?
 Were 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?

| # | Date | MS/MSD ID | Compound | MS %R (Limits) | MSD %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|-----------|--|--------------------|--------------------|--------------|--------------------|-------------------|
| | | 28/29 | Several compounds | have 3 R and 2 RPD | | | 16 | No qual |
| | | | outside limits (see attached summary) | | | | | Neither MS/MSD/MS |
| | | A | 59 (70-130) | 64 (70-130) | | | | J-MS A (m) |
| | | VJ | 41 | 45 | | | | |
| | | LLL | 49 | 49 | | | | |
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| Compound | QC Limits (Soil) | RPD (Soil) | QC Limits (Water) | RPD (Water) |
|-----------------------|------------------|------------|-------------------|-------------|
| H. 1,1-Dichloroethene | 59-172% | < 22% | 61-145% | < 14% |
| S. Trichloroethene | 62-137% | < 24% | 71-120% | < 14% |
| V. Benzene | 66-142% | < 21% | 76-127% | < 11% |
| CC. Toluene | 59-139% | < 21% | 76-125% | < 13% |
| DD. Chlorobenzene | 60-133% | < 21% | 75-130% | < 13% |

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
 Project: Tronox LLC Henderson/2027.001
 Sample Matrix: Soil

Service Request: R0905138
 Date Collected: 9/9/09
 Date Received: 9/10/09
 Date Analyzed: 9/17/09

**Matrix Spike Summary
 Volatile Organic Compounds by GC/MS**

Sample Name: RSAQ5-41B
 Lab Code: R0905138-016

Units: µg/Kg
 Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0908733-03 | | | Duplicate Matrix Spike RQ0908733-04 | | | % Rec Limits | RPD | Limit |
|-----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|-----------------|-----|-------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| 1,1,1,2-Tetrachloroethane | ND | 37.5 | 55.4 | 68 * | 34.0 | 54.3 | 63 * | 70 - 130 | 10 | 30 |
| 1,1,1-Trichloroethane (TCA) | ND | 40.3 | 55.4 | 73 | 40.9 | 54.3 | 75 | 70 - 130 | 1 | 30 |
| 1,1,2,2-Tetrachloroethane | ND | 37.7 | 55.4 | 68 * | 38.4 | 54.3 | 71 | 70 - 130 | 2 | 30 |
| 1,1,2-Trichloroethane | ND | 39.8 | 55.4 | 72 | 39.1 | 54.3 | 72 | 70 - 130 | 2 | 30 |
| 1,1-Dichloroethane (1,1-DCA) | ND | 39.0 | 55.4 | 70 | 39.8 | 54.3 | 73 | 70 - 130 | 2 | 30 |
| 1,1-Dichloroethene (1,1-DCE) | ND | 36.2 | 55.4 | 65 * | 39.2 | 54.3 | 72 | 70 - 130 | 8 | 30 |
| 1,1-Dichloropropene | ND | 39.9 | 55.4 | 72 | 37.6 | 54.3 | 69 * | 70 - 130 | 6 | 30 |
| 1,2,3-Trichlorobenzene | ND | 31.1 | 55.4 | 56 * | 34.3 | 54.3 | 63 * | 70 - 130 | 10 | 30 |
| 1,2,3-Trichloropropane | ND | 36.7 | 55.4 | 66 * | 38.8 | 54.3 | 72 | 70 - 130 | 6 | 30 |
| 1,2,4-Trichlorobenzene | ND | 31.9 | 55.4 | 58 * | 34.0 | 54.3 | 63 * | 70 - 130 | 6 | 30 |
| 1,2,4-Trimethylbenzene | ND | 33.1 | 55.4 | 60 * | 32.3 | 54.3 | 59 * | 70 - 130 | 2 | 30 |
| 1,2-Dibromo-3-chloropropane (DBC) | ND | 35.7 | 55.4 | 64 | 40.3 | 54.3 | 74 | 50 - 150 | 12 | 30 |
| 1,2-Dibromoethane | ND | 39.3 | 55.4 | 71 | 38.1 | 54.3 | 70 | 70 - 130 | 3 | 30 |
| 1,2-Dichlorobenzene | ND | 33.6 | 55.4 | 61 * | 34.0 | 54.3 | 63 * | 70 - 130 | 1 | 30 |
| 1,2-Dichloroethane | ND | 38.1 | 55.4 | 69 * | 38.4 | 54.3 | 71 | 70 - 130 | 1 | 30 |
| 1,2-Dichloropropane | ND | 39.0 | 55.4 | 70 | 37.4 | 54.3 | 69 * | 70 - 130 | 4 | 30 |
| 1,3,5-Trimethylbenzene | ND | 34.3 | 55.4 | 62 * | 33.0 | 54.3 | 61 * | 70 - 130 | 4 | 30 |
| 1,3-Dichlorobenzene | ND | 33.3 | 55.4 | 60 * | 32.7 | 54.3 | 60 * | 70 - 130 | 2 | 30 |
| 1,3-Dichloropropane | ND | 38.7 | 55.4 | 70 | 37.4 | 54.3 | 69 * | 70 - 130 | 4 | 30 |
| 1,4-Dichlorobenzene | ND | 33.5 | 55.4 | 60 * | 31.9 | 54.3 | 59 * | 70 - 130 | 5 | 30 |
| 2,2-Dichloropropane | ND | 38.6 | 55.4 | 70 | 41.6 | 54.3 | 77 | 70 - 130 | 8 | 30 |
| 2-Butanone (MEK) | ND | 43.0 | 55.4 | 78 | 45.4 | 54.3 | 84 | 50 - 150 | 6 | 30 |
| 2-Chlorotoluene | ND | 33.4 | 55.4 | 60 * | 33.3 | 54.3 | 61 * | 70 - 130 | 0 | 30 |
| 2-Hexanone | ND | 41.1 | 55.4 | 74 | 42.2 | 54.3 | 78 | 70 - 130 | 3 | 30 |
| 2-Methyl-2-propanol | ND | 777 | 1110 | 70 | 882 | 1090 | 81 | 50 - 150 | 13 | 30 |
| 4-Chlorotoluene | ND | 33.6 | 55.4 | 61 * | 32.9 | 54.3 | 61 * | 70 - 130 | 2 | 30 |
| 4-Isopropyltoluene | ND | 32.7 | 55.4 | 59 * | 30.3 | 54.3 | 56 * | 70 - 130 | 8 | 30 |
| 4-Methyl-2-pentanone | ND | 41.6 | 55.4 | 75 | 41.9 | 54.3 | 77 | 70 - 130 | 1 | 30 |
| Acetone | 4.0 | 52.3 | 55.4 | 87 | 66.7 | 54.3 | 116 | 50 - 150 | 24 | 30 |
| Benzene | ND | 36.6 | 55.4 | 66 * | 37.3 | 54.3 | 69 * | 70 - 130 | 2 | 30 |
| Bromobenzene | ND | 34.5 | 55.4 | 62 * | 34.8 | 54.3 | 64 * | 70 - 130 | 1 | 30 |
| Bromochloromethane | ND | 37.1 | 55.4 | 67 * | 38.5 | 54.3 | 71 | 70 - 130 | 4 | 30 |
| Bromodichloromethane | ND | 38.2 | 55.4 | 69 * | 39.2 | 54.3 | 72 | 70 - 130 | 2 | 30 |

Comments:

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
Project: Tronox LLC Henderson/2027.001
Sample Matrix: Soil

Service Request: R0905138
Date Collected: 9/9/09
Date Received: 9/10/09
Date Analyzed: 9/17/09

**Matrix Spike Summary
 Volatile Organic Compounds by GC/MS**

Sample Name: RSAQ5-41B
Lab Code: R0905138-016

Units: µg/Kg
Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0908733-03 | | | Duplicate Matrix Spike RQ0908733-04 | | | % Rec Limits | RPD | RPD Limit |
|----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|--------------|-----|-----------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| Bromoform | ND | 40.3 | 55.4 | 73 | 37.7 | 54.3 | 70 | 70 - 130 | 7 | 30 |
| Bromomethane | ND | 30.0 | 55.4 | 54 | 33.0 | 54.3 | 61 | 50 - 150 | 10 | 30 |
| Carbon Tetrachloride | ND | 40.2 | 55.4 | 73 | 40.9 | 54.3 | 75 | 70 - 130 | 2 | 30 |
| Chlorobenzene | ND | 36.6 | 55.4 | 66 * | 34.2 | 54.3 | 63 * | 70 - 130 | 7 | 30 |
| Chloroethane | ND | 34.8 | 55.4 | 63 * | 35.2 | 54.3 | 65 * | 70 - 130 | 1 | 30 |
| Chloroform | ND | 39.4 | 55.4 | 71 | 39.6 | 54.3 | 73 | 70 - 130 | 1 | 30 |
| Chloromethane | ND | 32.8 | 55.4 | 59 * | 34.7 | 54.3 | 64 * | 70 - 130 | 6 | 30 |
| Dibromochloromethane | ND | 40.5 | 55.4 | 73 | 38.4 | 54.3 | 71 | 70 - 130 | 5 | 30 |
| Dibromomethane | ND | 38.5 | 55.4 | 69 * | 38.3 | 54.3 | 71 | 70 - 130 | 0 | 30 |
| Dichlorodifluoromethane (CFC 12) | ND | 22.9 | 55.4 | 41 * | 24.5 | 54.3 | 45 * | 70 - 130 | 7 | 30 |
| Dichloromethane | ND | 36.4 | 55.4 | 66 * | 38.1 | 54.3 | 70 | 70 - 130 | 4 | 30 |
| Diisopropyl Ether | ND | 40.5 | 55.4 | 73 | 41.0 | 54.3 | 75 | 70 - 130 | 1 | 30 |
| Ethyl tert-Butyl Ether | ND | 41.2 | 55.4 | 74 | 41.4 | 54.3 | 76 | 70 - 130 | 0 | 30 |
| Ethylbenzene | ND | 38.3 | 55.4 | 69 * | 33.7 | 54.3 | 62 * | 70 - 130 | 13 | 30 |
| Hexachlorobutadiene | ND | 26.9 | 55.4 | 49 * | 26.4 | 54.3 | 49 * | 70 - 130 | 2 | 30 |
| Isopropylbenzene (Cumene) | ND | 36.9 | 55.4 | 67 * | 33.7 | 54.3 | 62 * | 70 - 130 | 9 | 30 |
| Methyl tert-Butyl Ether | ND | 39.2 | 55.4 | 71 | 38.2 | 54.3 | 70 | 70 - 130 | 2 | 30 |
| Naphthalene | ND | 35.1 | 55.4 | 63 | 40.5 | 54.3 | 75 | 50 - 150 | 14 | 30 |
| Styrene | ND | 38.3 | 55.4 | 69 * | 35.3 | 54.3 | 65 * | 70 - 130 | 8 | 30 |
| Tetrachloroethene (PCE) | ND | 40.0 | 55.4 | 72 | 36.4 | 54.3 | 67 * | 70 - 130 | 10 | 30 |
| Toluene | 0.36 | 38.7 | 55.4 | 69 * | 36.6 | 54.3 | 67 * | 70 - 130 | 5 | 30 |
| Trichloroethene (TCE) | ND | 38.6 | 55.4 | 70 | 38.1 | 54.3 | 70 | 70 - 130 | 1 | 30 |
| Trichlorofluoromethane (CFC 11) | ND | 38.3 | 55.4 | 69 * | 41.4 | 54.3 | 76 | 70 - 130 | 8 | 30 |
| Vinyl Chloride | ND | 35.1 | 55.4 | 63 * | 38.8 | 54.3 | 72 | 70 - 130 | 10 | 30 |
| cis-1,2-Dichloroethene | ND | 35.7 | 55.4 | 64 * | 38.0 | 54.3 | 70 | 70 - 130 | 6 | 30 |
| cis-1,3-Dichloropropene | ND | 39.1 | 55.4 | 71 | 37.2 | 54.3 | 69 * | 70 - 130 | 5 | 30 |
| m,p-Xylenes | ND | 73.3 | 111 | 66 * | 66.7 | 109 | 61 * | 70 - 130 | 9 | 30 |
| n-Butylbenzene | ND | 32.0 | 55.4 | 58 * | 29.4 | 54.3 | 54 * | 70 - 130 | 8 | 30 |
| n-Propylbenzene | ND | 33.5 | 55.4 | 60 * | 32.0 | 54.3 | 59 * | 70 - 130 | 5 | 30 |
| o-Xylene | ND | 36.3 | 55.4 | 65 * | 33.8 | 54.3 | 62 * | 70 - 130 | 7 | 30 |
| sec-Butylbenzene | ND | 33.5 | 55.4 | 60 * | 31.4 | 54.3 | 58 * | 70 - 130 | 6 | 30 |
| tert-Amyl Methyl Ether | ND | 39.8 | 55.4 | 72 | 40.4 | 54.3 | 74 | 70 - 130 | 1 | 30 |
| tert-Butylbenzene | ND | 33.2 | 55.4 | 60 * | 32.1 | 54.3 | 59 * | 70 - 130 | 3 | 30 |
| trans-1,2-Dichloroethene | ND | 35.7 | 55.4 | 65 * | 37.7 | 54.3 | 69 * | 70 - 130 | 5 | 30 |

Comments:

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
Project: Tronox LLC Henderson/2027.001
Sample Matrix: Soil

Service Request: R0905138
Date Collected: 9/9/09
Date Received: 9/10/09
Date Analyzed: 9/17/09

Matrix Spike Summary
Volatile Organic Compounds by GC/MS

Sample Name: RSAQ5-41B
Lab Code: R0905138-016

Units: µg/Kg
Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0908733-03 | | | Duplicate Matrix Spike RQ0908733-04 | | | % Rec Limits | RPD | RPD Limit |
|---------------------------|---------------|------------------------------|--------|-------|--|--------|-------|-----------------|-----|--------------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| trans-1,3-Dichloropropene | ND | 39.3 | 55.4 | 71 | 36.5 | 54.3 | 67 | * 70 - 130 | 7 | 30 |

Comments:

VALIDATION FINDINGS WORKSHEET
Laboratory Control Samples (LCS)

LC #: 21991E1
 CG #: see below

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

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

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

| # | Date | LCS/LCSD ID | Compound | LCS %R (Limits) | LCS %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|-------------|----------|--------------------|--------------------|--------------|--------------------|------------------|
| | | 170690-LCS | 0 | 70 (75-125) | () | () | 7-14, 16 | Normal (MSA) (1) |
| | | | A | 71 | () | () | | J-61/P (1) |
| | | | JJ | 69 | () | () | | |
| | | | LLL | 69 | () | () | | |
| | | | | () | () | () | | |
| | | | | () | () | () | | |
| | | 170888-LCS | 0 | 66 | () | () | 15, 17-24 | J-61/P (1) |
| | | | JJ | 71 | () | () | 170888-MB | J-61/P (1) |
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VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

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

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

$RRF = (A_s)(C_s)/(A_x)(C_x)$
 average RRF = sum of the RRFs/number of standards
 $\%RSD = 100 * (S/X)$
 A_s = Area of compound,
 A_x = Area of associated internal standard
 C_s = Concentration of compound,
 C_x = Concentration of internal standard
 S = Standard deviation of the RRFs
 X = Mean of the RRFs

| # | Standard ID | Calibration Date | Compound (Reference Internal Standard) | Reported | | Recalculated | | Reported | | Recalculated | |
|---|---------------|------------------|--|--------------|--------------|-----------------------|-----------------------|----------|------|--------------|------|
| | | | | RRF (SD std) | RRF (SD std) | Average RRF (initial) | Average RRF (initial) | %RSD | %RSD | | |
| 1 | 1CAL MS7 | 9/13/09 | C (1st internal standard) | 0.422 | 0.422 | 0.414 | 0.414 | 11.9 | 11.9 | 11.9 | 11.9 |
| | | | S (2nd internal standard) | 0.327 | 0.327 | 0.319 | 0.319 | 11.7 | 11.7 | 11.7 | 11.7 |
| | | | EE (3rd internal standard) | 1.576 | 1.576 | 1.497 | 1.497 | 9.2 | 9.2 | 9.2 | 9.2 |
| 2 | | | BB (1st internal standard) | 1.159 | 1.159 | 1.143 | 1.143 | 10.8 | 10.8 | 10.8 | 10.8 |
| | | | (2nd internal standard) | | | | | | | | |
| | | | (3rd internal standard) | | | | | | | | |
| 3 | 1CAL MS ID | 9/18/09 | C (1st internal standard) | 0.523 | 0.523 | 0.521 | 0.521 | 7.7 | 7.7 | 7.7 | 7.7 |
| | | | S (2nd internal standard) | 0.250 | 0.250 | 0.275 | 0.275 | 6.6 | 6.6 | 6.6 | 6.6 |
| | | | EE (3rd internal standard) | 0.395 | 0.395 | 0.415 | 0.416 | 6.0 | 6.0 | 6.0 | 6.0 |
| 4 | | | BB (1st internal standard) | 0.543 | 0.543 | 0.547 | 0.547 | 3.5 | 3.5 | 3.5 | 3.5 |
| | | | (2nd internal standard) | | | | | | | | |
| | | | (3rd internal standard) | | | | | | | | |

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

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

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

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

% Difference = $100 * (\text{ave. RRF} - \text{RRF}) / \text{ave. RRF}$
 $\text{RRF} = (A_x)(C_s) / (A_s)(C_x)$

Where: ave. RRF = initial calibration average RRF
 RRF = continuing calibration RRF
 A_x = Area of compound,
 A_s = Area of associated internal standard
 C_x = Concentration of compound,
 C_s = Concentration of internal standard

| # | Standard ID | Calibration Date | Compound (Reference Internal Standard) | Average RRF (initial) | Reported RRF (CC) | Recalculated RRF (CC) | Reported %D | Recalculated %D |
|---|-------------|------------------|--|-----------------------|-------------------|-----------------------|-------------|-----------------|
| 1 | H0842 | 9/16/09 | C (1st internal standard) | 0.414 | 0.412 | 0.412 | 0.5 | 0.4 |
| | | | S (2nd internal standard) | 0.319 | 0.303 | 0.303 | 5.0 | 5.0 |
| | | | EE (3rd internal standard) | 1.497 | 1.325 | 1.325 | 10.8 | 10.8 |
| | | | BB (4th internal standard) | 1.142 | 1.071 | 1.071 | 6.3 | 6.3 |
| 2 | H0875 | 9/17/09 | C (1st internal standard) | | 0.410 | 0.410 | 1.0 | 1.0 |
| | | | S (2nd internal standard) | | 0.261 | 0.261 | 18.2 | 18.3 |
| | | | EE (3rd internal standard) | | 1.212 | 1.212 | 19.0 | 19.1 |
| | | | BB (4th internal standard) | | 0.998 | 0.998 | 12.7 | 12.7 |
| 3 | H0910 | 9/18/09 | C (1st internal standard) | | 0.383 | 0.383 | 7.5 | 7.4 |
| | | | S (2nd internal standard) | | 0.277 | 0.277 | 13.2 | 13.3 |
| | | | EE (3rd internal standard) | | 1.338 | 1.338 | 10.6 | 10.6 |
| | | | BB (4th internal standard) | | 1.053 | 1.053 | 7.9 | 7.7 |
| 4 | C0879 | 9/22/09 | C (1st internal standard) | 0.521 | 0.523 | 0.523 | 6.1 | 6.2 |
| | | | S (2nd internal standard) | 0.275 | 0.249 | 0.249 | 8.7 | 8.7 |
| | | | EE (3rd internal standard) | 0.415 | 0.445 | 0.445 | 7.2 | 7.2 |
| | | | BB (4th internal standard) | 0.547 | 0.503 | 0.503 | 8.0 | 8.0 |

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

LDC #: 21191 E |
 SDG #: See Cover

VALIDATION FINDINGS WORKSHEET

Surrogate Results Verification

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

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

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

% Recovery: $SF/SS * 100$

Where: SF = Surrogate Found
 SS = Surrogate Spiked

Sample ID: # |

| | Surrogate Spiked | Surrogate Found | Percent Recovery Reported | Percent Recovery Recalculated | Percent Difference |
|-----------------------|------------------|-----------------|---------------------------|-------------------------------|--------------------|
| Toluene-d8 | 50 | 51.48 | 103 | 103 | 0 |
| Bromofluorobenzene | ↓ | 46.33 | 93 | 93 | ↓ |
| 1,2-Dichloroethane-d4 | | | | | |
| Dibromofluoromethane | ↓ | 50.65 | 101 | 101 | ↓ |

Sample ID: _____

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

Sample ID: _____

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

Sample ID: _____

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

Sample ID: _____

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

LDC #: 7191 E1
 SDG #: See Copy

VALIDATION FINDINGS WORKSHEET
Matrix Spike/Matrix Spike Duplicates Results Verification

Page: of
 Reviewer: D/G
 2nd Reviewer: [Signature]

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

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

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

Where: SSC = Spiked sample concentration
 SA = Spike added

SC = Sample concentration

RPD = $100 * MSC - MSC / (2 * (MSC + MSDC))$

MSC = Matrix spike concentration

MSDC = Matrix spike duplicate concentration

MS/MSD sample: 28/29

| Compound | Spike Added (MS/MSD) | | Sample Concentration (MS/MSD) | Spiked Sample Concentration (MS/MSD) | | Matrix Spike Percent Recovery | | Matrix Spike Duplicate Percent Recovery | | MS/MSD RPD | |
|--------------------|----------------------|------|-------------------------------|--------------------------------------|------|-------------------------------|---------|---|---------|------------|--------------|
| | MS | MSD | | MS | MSD | Reported | Recalc. | Reported | Recalc. | Reported | Recalculated |
| 1,1-Dichloroethene | 55.4 | 54.3 | 0 | 36.2 | 34.2 | 65 | 72 | 72 | 72 | 8 | 8 |
| Trichloroethene | | | | 38.6 | 38.1 | 70 | 70 | 70 | 70 | 1 | 1 |
| Benzene | | | | 36.6 | 37.3 | 66 | 69 | 69 | 69 | 2 | 2 |
| Toluene | | | 0.36 | 38.7 | 36.6 | 69 | 67 | 67 | 67 | 5 | 5 |
| Chlorobenzene | | | 0 | 36.6 | 34.2 | 66 | 66 | 63 | 63 | 7 | 7 |

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.

VALIDATION FINDINGS WORKSHEET
Laboratory Control Sample Results Verification

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

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

% Recovery = $100 \cdot \text{SSC}/\text{SA}$ Where: SSC = Spiked sample concentration
 SA = Spike added

RPD = $100 \cdot (\text{LCS} - \text{LCS}2) / (\text{LCS} + \text{LCS}2)$ LCS = Laboratory control sample percent recovery LCS2 = Laboratory control sample duplicate percent recovery

LCS ID: 171241 - LCS

| Compound | Spike Added (ug/L) | | Spiked Sample Concentration (ug/L) | | LCS Percent Recovery | | LCS2 Percent Recovery | | RPD | |
|--------------------|--------------------|------|------------------------------------|------|----------------------|---------|-----------------------|---------|----------|--------------|
| | LCS | LCS2 | LCS | LCS2 | Reported | Recalc. | Reported | Recalc. | Reported | Recalculated |
| 1,1-Dichloroethene | 20.0 | N/A | 21.2 | N/A | 106 | 106 | | | | |
| Trichloroethene | | | 21.8 | | 109 | 109 | | | | |
| Benzene | | | 19.6 | | 98 | 98 | | | | |
| Toluene | | | 20.9 | | 105 | 105 | | | | |
| Chlorobenzene | | | 20.1 | | 107 | 107 | | | | |
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Comments: Refer to Laboratory Control Sample findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

Laboratory Data Consultants, Inc. Data Validation Report

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

Collection Date: September 10 through September 16, 2009

LDC Report Date: January 7, 2010

Matrix: Soil

Parameters: Volatiles

Validation Level: Stage 4

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905192

Sample Identification

SA102-10BSPLP3
SA102-30BSPLP3
SA30-9BSPLP3
SA128-10BSPLP3
SA128-29BSPLP3

Samples in this SDG underwent SPLP extraction

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 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.

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. 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.

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 |
|---------|--------------|------|--|--|--------|
| 9/30/09 | Bromomethane | 35.2 | SA128-10BSPLP3 SA128-29BSPLP3 172647-MB SPLP-BLK2 | J- (all detects) UJ (all non-detects) | A |

All of the continuing calibration RRF values were within method and validation criteria.

V. Blanks

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

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|---|----------------------------------|--|
| SPLP-BLK1 | 9/28/09 | 4-Methyl-2-pentanone Acetone Chloroform | 1.1 ug/L 4.7 ug/L 2.9 ug/L | SA102-10BSPLP3 SA102-30BSPLP3 SA30-9BSPLP3 |
| SPLP-BLK2 | 9/30/09 | Acetone Chloroform Dichloromethane | 4.0 ug/L 2.4 ug/L 4.0 ug/L | SA128-10BSPLP3 SA128-29BSPLP3 |

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 TIC (RT in minutes) | Reported Concentration | Modified Final Concentration |
|----------------|--|----------------------------------|-------------------------------------|
| SA102-10BSPLP3 | Acetone Chloroform | 4.8 ug/L 2.8 ug/L | 4.8U ug/L 2.8U ug/L |
| SA102-30BSPLP3 | Acetone Chloroform | 4.8 ug/L 2.9 ug/L | 4.8U ug/L 2.9U ug/L |
| SA30-9BSPLP3 | Acetone Chloroform | 4.1 ug/L 2.7 ug/L | 4.1U ug/L 2.7U ug/L |
| SA128-10BSPLP3 | Acetone Chloroform Dichloromethane | 7.0 ug/L 2.1 ug/L 3.8 ug/L | 7.0U ug/L 2.1U ug/L 3.8U ug/L |
| SA128-29BSPLP3 | Acetone Chloroform Dichloromethane | 4.8 ug/L 3.1 ug/L 4.0 ug/L | 4.8U ug/L 3.1U ug/L 4.0U 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) were within QC limits.

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

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

XI. Target Compound Identifications

All target compound identifications were within validation criteria.

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 R0905192 | All compounds reported below the PQL. | J (all detects) | A |

XIII. Tentatively Identified Compounds (TICs)

Tentatively identified compounds were not reported by the laboratory.

XIV. System Performance

The system performance was acceptable.

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 R0905192**

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|-----------|--|--|--|--------|--|
| *R0905192 | SA128-10BSPLP3 SA128-29BSPLP3 | Bromomethane | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905192 | SA102-10BSPLP3 SA102-30BSPLP3 SA30-9BSPLP3 SA128-10BSPLP3 SA128-29BSPLP3 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (PQL) (sp) |

*Corrected Samples for Continuing Calibration qualification.

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Laboratory Blank Data Qualification Summary - SDG R0905192**

| SDG | Sample | Compound TIC (RT in minutes) | Modified Final Concentration | A or P | Code |
|----------|----------------|--|-------------------------------------|--------|------|
| R0905192 | SA102-10BSPLP3 | Acetone Chloroform | 4.8U ug/L 2.8U ug/L | A | bl |
| R0905192 | SA102-30BSPLP3 | Acetone Chloroform | 4.8U ug/L 2.9U ug/L | A | bl |
| R0905192 | SA30-9BSPLP3 | Acetone Chloroform | 4.1U ug/L 2.7U ug/L | A | bl |
| R0905192 | SA128-10BSPLP3 | Acetone Chloroform Dichloromethane | 7.0U ug/L 2.1U ug/L 3.8U ug/L | A | bl |
| R0905192 | SA128-29BSPLP3 | Acetone Chloroform Dichloromethane | 4.8U ug/L 3.1U ug/L 4.0U ug/L | A | bl |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Field Blank Data Qualification Summary - SDG R0905192**

No Sample Data Qualified in this SDG

Tronox Northgate Henderson

VALIDATION COMPLETENESS WORKSHEET

LDC #: 21991F1

SDG #: R0905192

Laboratory: Columbia Analytical Services

Stage 4

Date: 12/03/09

Page: 1 of 1

Reviewer: JVG

2nd Reviewer: [Signature]

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

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

| | Validation Area | | Comments |
|-------|--|----|------------------------------|
| I. | Technical holding times | A | Sampling dates: 9/10 - 16/09 |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | A | 2 RSD ✓ |
| IV. | Continuing calibration <u>low</u> | SW | COV ≤ 25% |
| V. | Blanks | SW | |
| VI. | Surrogate spikes | A | |
| VII. | Matrix spike/Matrix spike duplicates | N | Client spec |
| VIII. | Laboratory control samples | A | LCS |
| IX. | Regional Quality Assurance and Quality Control | N | |
| X. | Internal standards | A | |
| XI. | Target compound identification | A | |
| XII. | Compound quantitation/CRQLs | A | |
| XIII. | Tentatively identified compounds (TICs) | N | |
| XIV. | System performance | A | |
| XV. | Overall assessment of data | A | |
| XVI. | Field duplicates | N | |
| XVII. | Field blanks | N | |

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

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

D = Duplicate
TB = Trip blank
EB = Equipment blank

Validated Samples:

Soil

| | | | | | |
|----|----------------|----|------------|----|----|
| 1 | SA102-10BSPLP3 | 11 | 172327-MB | 21 | 31 |
| 2 | SA102-30BSPLP3 | 12 | SPLP-BK 1 | 22 | 32 |
| 3 | SA30-9BSPLP3 | 13 | 172647-MB | 23 | 33 |
| 4 | SA128-10BSPLP3 | 14 | SPLP-BLK 2 | 24 | 34 |
| 5 | SA128-29BSPLP3 | 15 | | 25 | 35 |
| 6 | | 16 | | 26 | 36 |
| 7 | | 17 | | 27 | 37 |
| 8 | | 18 | | 28 | 38 |
| 9 | | 19 | | 29 | 39 |
| 10 | | 20 | | 30 | 40 |

DC #: 21991F
 DG #: See Cover

VALIDATION FINDINGS CHECKLIST

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

Method: Volatiles (EPA SW 846 Method 8260B)

| Validation Area | Yes | No | NA | Findings/Comments |
|--|-------------------------------------|-------------------------------------|-------------------------------------|-------------------|
| I. Technical holding times | | | | |
| All technical holding times were met. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Cooler temperature criteria was met. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| II. GC/MS instrument performance check | | | | |
| Were the BFB performance results reviewed and found to be within the specified criteria? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Were all samples analyzed within the 12 hour clock criteria? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| III. Initial calibration | | | | |
| Did the laboratory perform a 5 point calibration prior to sample analysis? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Were all percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCCs and SPCCs? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Was a curve fit used for evaluation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Did the initial calibration meet the curve fit acceptance criteria of > 0.990? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Were all percent relative standard deviations (%RSD) ≤ 30% and relative response factors (RRF) > 0.05? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| IV. Continuing calibration | | | | |
| Was a continuing calibration standard analyzed at least once every 12 hours for each instrument? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Were all percent differences (%D) and relative response factors (RRF) within method criteria for all CCCs and SPCCs? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Were all percent differences (%D) < 25% and relative response factors (RRF) > 0.05? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| V. Blanks | | | | |
| Was a method blank associated with every sample in this SDG? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Was a method blank analyzed at least once every 12 hours for each matrix and concentration? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet. | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| VI. Surrogate spikes | | | | |
| Were all surrogate %R within QC limits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 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? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| VII. Matrix spike/Matrix spike duplicates | | | | |
| Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water. | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Was a MS/MSD analyzed every 20 samples of each matrix? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| VIII. Laboratory control samples | | | | |
| Was an LCS analyzed for this SDG? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

JC #: 21991 F1
 DG #: See Cover

VALIDATION FINDINGS CHECKLIST

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

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

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

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

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

LDC #: 2/09/17
SDG #: Su Gary

VALIDATION FINDINGS WORKSHEET
Continuing Calibration

Page: 1 of 1
Reviewer: DJG
2nd Reviewer: D

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".

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

| # | Date | Standard ID | Compound | Finding %D (Limit: $\leq 25.0\%$) | Finding RRF (Limit: ≥ 0.05) | Associated Samples | Qualifications |
|---|---------|-------------|----------|---------------------------------------|--------------------------------------|-----------------------------|----------------|
| | 9/30/09 | X 1562 | B (-) | 35.2 | | 4 S 172647-MB, SPLY-BLK2 | J-AJA (C) |
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LDC #: 21991 F1
 SDG #: See Copy

VALIDATION FINDINGS WORKSHEET
Blanks

Page: 1 of 1
 Reviewer: MC
 2nd Reviewer: J

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

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

- Y N N/A Was a method blank associated with every sample in this SDG?
- Y N N/A Was a method blank analyzed at least once every 12 hours for each matrix and concentration?
- Y N N/A Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/28/09 Associated Samples: 1-3 (b1)

| Compound | Blank ID | Sample Identification | | |
|----------|------------|-----------------------|-------|-------|
| | SPLP-BLK 1 | 1 | 2 | 3 |
| Y | 1.1 | | | |
| F | 4.7 | 4.8/u | 4.8/u | 4.1/u |
| K | 2.9 | 2.8/u | 2.9/u | 2.7/u |
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Blank analysis date: 9/20/09 Associated Samples: 4, 5 (b1)

| Compound | Blank ID | Sample Identification | | |
|----------|------------|-----------------------|-------|--|
| | SPLP-BLK 2 | 4 | 5 | |
| F | 4.0 | 7.0/u | 4.8/u | |
| K | 2.4 | 2.1/u | 3.1/u | |
| E | 4.0 | 3.8/u | 4.0/u | |
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VALIDATION FINDINGS WORKSHEET
Initial Calibration Calculation Verification

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

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

$RRF = (A_s)(C_s)/(A_c)(C_c)$
 average RRF = sum of the RRFs/number of standards
 $\%RSD = 100 * (S/X)$
 A_s = Area of compound,
 C_s = Concentration of compound,
 S = Standard deviation of the RRFs
 X = Mean of the RRFs
 A_c = Area of associated internal standard
 C_c = Concentration of internal standard

| # | Standard ID | Calibration Date | Compound (Reference Internal Standard) | Reported | | Recalculated | | Reported | | Recalculated | |
|---|-------------|------------------|--|--------------|--------------|-----------------------|-----------------------|----------|------|--------------|--|
| | | | | RRF (SP std) | RRF (SP std) | Average RRF (initial) | Average RRF (initial) | %RSD | %RSD | | |
| 1 | CAL | 9/15/09 | C (1st internal standard) | 0.699 | 0.699 | 0.648 | 0.648 | 6.8 | 6.8 | | |
| | | | S (2nd internal standard) | 6.308 | 6.308 | 6.306 | 6.307 | 4.4 | 4.4 | | |
| | | | EE (3rd internal standard) | 0.571 | 0.571 | 0.558 | 0.558 | 3.7 | 3.7 | | |
| 2 | | | PB (1st internal standard) | 0.594 | 0.594 | 0.581 | 0.581 | 4.3 | 4.3 | | |
| | | | (2nd internal standard) | | | | | | | | |
| | | | (3rd internal standard) | | | | | | | | |
| 3 | | | (1st internal standard) | | | | | | | | |
| | | | (2nd internal standard) | | | | | | | | |
| | | | (3rd internal standard) | | | | | | | | |
| 4 | | | (1st internal standard) | | | | | | | | |
| | | | (2nd internal standard) | | | | | | | | |
| | | | (3rd internal standard) | | | | | | | | |

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

VALIDATION FINDINGS WORKSHEET
Continuing Calibration Results Verification

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

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

% Difference = $100 \cdot (\text{ave. RRF} - \text{RRF}/\text{ave. RRF})$
 $\text{RRF} = (A_1/C_1)/(A_2/C_2)$

Where: ave. RRF = initial calibration average RRF
 RRF = continuing calibration RRF

A_1 = Area of compound, A_2 = Area of associated internal standard
 C_1 = Concentration of compound, C_2 = Concentration of internal standard

| # | Standard ID | Calibration Date | Compound (Reference Internal Standard) | Average RRF (Initial) | Reported RRF (CC) | Recalculated RRF (CC) | Reported %D | Recalculated %D |
|---|-------------|------------------|--|-----------------------|-------------------|-----------------------|-------------|-----------------|
| 1 | X4545 | 9/28/09 | C (1st internal standard) | 0.648 | 0.607 | 0.607 | 7.1 | 7.0 |
| | | | S (2nd internal standard) | 0.286 | 0.283 | 0.283 | 7.5 | 7.5 |
| | | | EE (3rd internal standard) | 0.578 | 0.572 | 0.572 | 8.2 | 8.2 |
| 2 | | | BB (1st internal standard) | 0.581 | 0.539 | 0.539 | 7.2 | 7.3 |
| | | | (2nd internal standard) | | | | | |
| | | | (3rd internal standard) | | | | | |
| 3 | X4657 | 9/20/09 | C (1st internal standard) | | 0.651 | 0.651 | 0.5 | 0.5 |
| | | | S (2nd internal standard) | | 0.207 | 0.207 | 0.3 | 0.3 |
| | | | EE (3rd internal standard) | | 0.525 | 0.565 | 1.3 | 1.2 |
| 4 | | | BB (1st internal standard) | | 0.576 | 0.574 | 0.9 | 0.8 |
| | | | (2nd internal standard) | | | | | |
| | | | (3rd internal standard) | | | | | |

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

LDC #: 2199171
 SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Surrogate Results Verification

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

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

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

% Recovery: SF/SS * 100

Where: SF = Surrogate Found
 SS = Surrogate Spiked

Sample ID: # 1

| | Surrogate Spiked | Surrogate Found | Percent Recovery Reported | Percent Recovery Recalculated | Percent Difference |
|-----------------------|------------------|-----------------|---------------------------|-------------------------------|--------------------|
| Toluene-d8 | SD | 52.00 | 104 | 104 | 0 |
| Bromofluorobenzene | ↓ | 50.98 | 102 | 102 | ↓ |
| 1,2-Dichloroethane-d4 | | | | | |
| Dibromofluoromethane | ↓ | 51.5 | 103 | 103 | ↓ |

Sample ID: _____

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

Sample ID: _____

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

Sample ID: _____

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

Sample ID: _____

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

VALIDATION FINDINGS WORKSHEET
Laboratory Control Sample Results Verification

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

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

% Recovery = $100 \cdot \text{SSC}/\text{SA}$ Where: SSC = Spiked sample concentration
 SA = Spike added

RPD = $100 \cdot (\text{LCS} - \text{LCSD}) / (\text{LCS} + \text{LCSD})$

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

LCS ID: 172647 - LCS

| Compound | Spike Added (ug/L) | | Spiked Sample Concentration (ug/L) | | LCS | | LCSD | | Percent Recovery | | Percent Recovery | | RPD | |
|--------------------|--------------------|------|------------------------------------|------|----------|---------|----------|---------|------------------|---------|------------------|---------|----------|---------|
| | LCS | LCSD | LCS | LCSD | Reported | Recalc. | Reported | Recalc. | Reported | Recalc. | Reported | Recalc. | Reported | Recalc. |
| 1,1-Dichloroethene | 20.0 | NA | 22.9 | NA | 114 | 114 | | | | | | | | |
| Trichloroethene | | | 21.0 | | 105 | 105 | | | | | | | | |
| Benzene | | | 20.7 | | 104 | 104 | | | | | | | | |
| Toluene | | | 21.5 | | 107 | 107 | | | | | | | | |
| Chlorobenzene | | | 21.7 | | 108 | 108 | | | | | | | | |
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Comments: Refer to Laboratory Control Sample findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

DC #: 21991 F1
 SDG #: See Cover

VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

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

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

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

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

- A_x = Area of the characteristic ion (EICP) for the compound to be measured
- A_s = Area of the characteristic ion (EICP) for the specific internal standard
- I_s = Amount of internal standard added in nanograms (ng)
- RRF = Relative response factor of the calibration standard.
- V_o = Volume or weight of sample pruged in milliliters (ml) or grams (g).
- Df = Dilution factor.
- %S = Percent solids, applicable to soils and solid matrices only.

Example:

Sample I.D. #1, k:

$$\text{Conc.} = \frac{(38238)(50)}{(710708)(0.960)} = 2.80 \text{ ug/L}$$

| # | Sample ID | Compound | Reported Concentration () | Calculated Concentration () | Qualification |
|---|-----------|----------|-------------------------------|---------------------------------|---------------|
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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: September 11, 2009

LDC Report Date: December 7, 2009

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905198

Sample Identification

RSAQ6-0.5B
RSAQ6-10B
RSAQ6-25B
RSAQ6-38B
RSAQ6009-38B
SA41-12B
SA41-25B
SA41-38B
SA40-10B
SA40-25B
SA40-41B
SA114-10B
SA114-30B
SA124-25B
SA124-42B
TB091109-SO1
TB091109-SO2
SA40-41BMS
SA40-41BMSD

Introduction

This data review covers 17 soil samples and 2 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.
- 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. 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 |
|---------|---------------------|-----------------------|-----------------------------------|---|--------|
| 9/18/09 | 2-Methyl-2-propanol | 0.028 (≤ 0.05) | All water samples in SDG R0905198 | J (all detects) UJ (all non-detects) | A |

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

| Date | Compound | %D | Associated Samples | Flag | A or P |
|--------------------|---|--------------------------------------|---|--|--------|
| 9/22/09 (H1021) | Dichlorodifluoromethane Carbon tetrachloride n-Propylbenzene 2-Chlorotoluene n-Butylbenzene | 34.6 29.4 25.3 28.4 27.0 | RSAQ6009-38B SA41-12B SA41-25B SA41-38B SA40-10B SA40-25B SA114-10B SA114-30B SA124-25B SA124-42B 171297-MB | J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all 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 |
|--------------------|---------------------|-----------------------|--------------------------------------|---|--------|
| 9/22/09 (C0879) | 2-Methyl-2-propanol | 0.025 (≤ 0.05) | All water samples in SDG R0905198 | J (all detects) UJ (all non-detects) | A |

V. Blanks

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

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|---------------------------------|---------------|---|
| 171110-MB | 9/21/09 | Dichloromethane | 0.77 ug/Kg | RSAQ6-0.5B RSAQ6-10B RSAQ6-25B RSAQ6-38B SA40-41B |

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

Samples TB091109-SO1 and TB091109-SO2 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 |
|---------------|---------------|----------------------------|------------------------|---|
| TB091109-SO2 | 9/11/09 | Bromoform Chloromethane | 0.23 ug/L 0.22 ug/L | RSAQ6-0.5B RSAQ6-10B RSAQ6-25B RSAQ6-38B RSAQ6009-38B SA124-25B SA124-42B |

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

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

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|---------------|---------------------------------------|------------------------------------|-------------------------------------|
| FB072909-SO | 7/29/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.30 ug/L 0.44 ug/L | All soil samples in SDG R0905198 |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|--------------|--------------------|-------------------------|------------------------------|
| RSAQ6009-38B | Toluene | 0.54 ug/Kg | 0.54U ug/Kg |
| SA41-12B | Toluene | 0.56 ug/Kg | 0.56U ug/Kg |
| SA40-10B | Acetone | 1.6 ug/Kg | 1.6U ug/Kg |
| SA114-10B | Acetone Toluene | 6.0 ug/Kg 0.44 ug/Kg | 6.0U ug/Kg 0.44U ug/Kg |
| SA124-42B | Toluene | 0.77 ug/Kg | 0.77U ug/Kg |

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

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

| Spike ID (Associated Samples) | Compound | MS (%R) (Limits) | MSD (%R) (Limits) | RPD (Limits) | Flag | A or P |
|----------------------------------|-------------------------|---------------------|----------------------|-----------------|--|--------|
| SA40-41BMS/MSD (SA40-41B) | Dichlorodifluoromethane | 53 (70-130) | 50 (70-130) | - | J- (all detects) UJ (all non-detects) | A |

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 |
|------------|-------------------------|-------------|--|--|--------|
| 171110-LCS | Dichlorodifluoromethane | 67 (75-125) | RSAQ6-0.5B RSAQ6-10B RSAQ6-25B RSAQ6-38B SA40-41B 171110-MB | 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 R0905198 | All compounds reported below the PQL. | J (all detects) | A |

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

Samples RSAQ6-38B and RSAQ6009-38B were identified as field duplicates. No volatiles were detected in any of the samples with the following exceptions:

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|--------------|--------------|---------------------|-------|--------|
| | RSAQ6-38B | RSAQ6009-38B | | | | |
| Chloroform | 43 | 33 | - | 10 (≤ 7.3) | - | - |
| 2-Butanone | 14U | 1.4 | - | 12.6 (≤ 14) | - | - |
| Toluene | 7.2U | 0.54 | - | 6.66 (≤ 7.2) | - | - |

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

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|---|---|--|--------|---|
| R0905198 | TB091109-SO1 TB091109-SO2 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Initial calibration (RRF) (c) |
| R0905198 | RSAQ6009-38B SA41-12B SA41-25B SA41-38B SA40-10B SA40-25B SA114-10B SA114-30B SA124-25B SA124-42B | Dichlorodifluoromethane Carbon tetrachloride n-Propylbenzene 2-Chlorotoluene n-Butylbenzene | J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0905198 | TB091109-SO1 TB091109-SO2 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Continuing calibration (RRF) (c) |
| R0905198 | SA40-41B | Dichlorodifluoromethane | J- (all detects) UJ (all non-detects) | A | Matrix spike/Matrix spike duplicates (%R) (m) |
| R0905198 | RSAQ6-0.5B RSAQ6-10B RSAQ6-25B RSAQ6-38B SA40-41B | Dichlorodifluoromethane | J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (l) |
| R0905198 | RSAQ6-0.5B RSAQ6-10B RSAQ6-25B RSAQ6-38B RSAQ6009-38B SA41-12B SA41-25B SA41-38B SA40-10B SA40-25B SA40-41B SA114-10B SA114-30B SA124-25B SA124-42B TB091109-SO1 TB091109-SO2 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (sp) |

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

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0905198**

No Sample Data Qualified in this SDG

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|--------------|--------------------|------------------------------|--------|------|
| R0905198 | RSAQ6009-38B | Toluene | 0.54U ug/Kg | A | bf |
| R0905198 | SA41-12B | Toluene | 0.56U ug/Kg | A | bf |
| R0905198 | SA40-10B | Acetone | 1.6U ug/Kg | A | bf |
| R0905198 | SA114-10B | Acetone Toluene | 6.0U ug/Kg 0.44U ug/Kg | A | bf |
| R0905198 | SA124-42B | Toluene | 0.77U ug/Kg | A | bf |

Tronox Northgate Henderson

LDC #: 21991G1

VALIDATION COMPLETENESS WORKSHEET

SDG #: R0905198

Stage 2B

Laboratory: Columbia Analytical Services

Date: 12/02/09

Page: 1 of 1

Reviewer: JV6

2nd Reviewer: [Signature]

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

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

| | Validation Area | | Comments |
|-------|--|----|---|
| I. | Technical holding times | A | Sampling dates: 9/11/09 |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | SW | 2 RSD r2 |
| IV. | Continuing calibration/ICV | SW | CCV ≤ 25 % |
| V. | Blanks | SW | |
| VI. | Surrogate spikes | A | |
| VII. | Matrix spike/Matrix spike duplicates | SW | |
| VIII. | Laboratory control samples | SW | LCS |
| 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 | SW | D = 4, 5 |
| XVII. | Field blanks | SW | TB = 16, 17 FB = FB 072909-S0 (R0904226) |

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

Validated Samples: Soil + Water

| | | | | | | | | | | | |
|----|---|--------------|---|----|---|--------------|---|----|---|-------------|----|
| 1 | 1 | RSAQ6-0.5B | S | 11 | 1 | SA40-41B | S | 21 | 1 | 171110 - MB | 31 |
| 2 | 1 | RSAQ6-10B | | 12 | 3 | SA114-10B | | 22 | 2 | 171241 - | 32 |
| 3 | 1 | RSAQ6-25B | | 13 | 3 | SA114-30B | | 23 | 3 | 171297 - | 33 |
| 4 | 1 | RSAQ6-38B | D | 14 | 3 | SA124-25B | | 24 | | | 34 |
| 5 | 3 | RSAQ6009-38B | b | 15 | 3 | SA124-42B | | 25 | | | 35 |
| 6 | 3 | SA41-12B | | 16 | 3 | TB091109-SO1 | W | 26 | | | 36 |
| 7 | 3 | SA41-25B | | 17 | 3 | TB091109-SO2 | | 27 | | | 37 |
| 8 | 3 | SA41-38B | | 18 | 1 | SA40-41BMS | S | 28 | | | 38 |
| 9 | 3 | SA40-10B | | 19 | 1 | SA40-41BMSD | | 29 | | | 39 |
| 10 | 3 | SA40-25B | | 20 | | | | 30 | | | 40 |

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

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

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

VALIDATION FINDINGS WORKSHEET
 Initial Calibration

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".
 N N/A Did the laboratory perform a 5 point calibration prior to sample analysis?
 N N/A Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?
 N N/A Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation? r² ≥ 0.99
 N N/A Did the initial calibration meet the acceptance criteria?
 N N/A Were all %RSDs and RRFs within the validation criteria of ≤30 %RSD and ≥0.05 RRF?

| # | Date | Standard ID | Compound | Finding %RSD (Limit: ≤30.0%) | Finding RRF (Limit: >0.05) | Associated Samples | Qualifications |
|---|---------|-------------|----------|---------------------------------|-------------------------------|--------------------|----------------|
| | 9/18/09 | 1CAL | NNNN | | 0.028 | 16, 17, 171241-MB | J/WJ/A (c) |
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LDC #: 219191

SDG #: Se Green

VALIDATION FINDINGS WORKSHEET
Continuing Calibration

Page: 1 of 1

Reviewer: JM

2nd Reviewer: Q

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

| # | Date | Standard ID | Compound | Finding %D (Limit: $\leq 25.0\%$) | Finding RRF (Limit: > 0.05) | Associated Samples | Qualifications |
|---|----------------|--------------|----------------|---------------------------------------|-----------------------------------|--------------------------|-------------------------|
| | <u>9/22/09</u> | <u>C0879</u> | <u>NNN</u> | | <u>0.025</u> | <u>16, 17, 171241-MB</u> | <u>JMJ/A</u> <u>(C)</u> |
| | <u>9/22/09</u> | <u>H1021</u> | <u>JJ (+)</u> | <u>34.6</u> | | <u>5 - 10, 12 - 15</u> | <u>J + dots/A</u> |
| | | | <u>O (+)</u> | <u>29.4</u> | | <u>171247-MB</u> | |
| | | | <u>YY (+)</u> | <u>25.3</u> | | | |
| | | | <u>ZZ (-)</u> | <u>28.4</u> | | | |
| | | | <u>III (+)</u> | <u>27.0</u> | | | |
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LDC #: 21991 G/

SDG #: See cover

VALIDATION FINDINGS WORKSHEET

Blanks

Page: 1 of 1

Reviewer: N/C

2nd Reviewer: [Signature]

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".

- N N/A Was a method blank associated with every sample in this SDG?
- N N/A Was a method blank analyzed at least once every 12 hours for each matrix and concentration?
- N N/A Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/21/09

Conc. units: µg/kg

Associated Samples: 1-4 11 (ND)

| Compound | Blank ID | Sample Identification |
|----------|-------------------|-----------------------|
| E | 171110-M8 0.77 | |
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Blank analysis date: _____

Conc. units: _____

Associated Samples: _____

| Compound | Blank ID | Sample Identification |
|----------|----------|-----------------------|
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LDC #: 21991G1

SDG #: see cover

VALIDATION FINDINGS WORKSHEET
Matrix Spike/Matrix Spike Duplicates

Page: 1 of 1

Reviewer: TK

2nd Reviewer: [Signature]

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".
 N N/A 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.
 N N/A Was a MS/MSD analyzed every 20 samples of each matrix?
 N N/A Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

| # | Date | MS/MSD ID | Compound | MS %R (Limits) | MSD %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|-----------|-----------------------------------|-------------------|--------------------|--------------|--------------------|---------------------------------|
| | | 18/19 | Several compounds out side limits | | | 3 RPD | 11 | No qual. (either MS/MSD or LDR) |
| | | | JJ | 53 (70-120) | 50 (70-120) | | ↓ | J-MS/A (m) |
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| Compound | QC Limits (Soil) | RPD (Soil) | QC Limits (Water) | RPD (Water) |
|-----------------------|------------------|------------|-------------------|-------------|
| H. 1,1-Dichloroethene | 59-172% | < 22% | 61-145% | < 14% |
| S. Trichloroethene | 62-137% | < 24% | 71-120% | < 14% |
| V. Benzene | 66-142% | < 21% | 76-127% | < 11% |
| CC. Toluene | 59-139% | < 21% | 76-125% | < 13% |
| DD. Chlorobenzene | 60-133% | < 21% | 75-130% | < 13% |

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
Project: Tronox LLC Henderson/2027.001
Sample Matrix: Soil

Service Request: R0905198
Date Collected: 9/11/09
Date Received: 9/12/09
Date Analyzed: 9/21/09

**Matrix Spike Summary
 Volatile Organic Compounds by GC/MS**

Sample Name: SA40-41B
Lab Code: R0905198-011

Units: µg/Kg
Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0908828-03 | | | Duplicate Matrix Spike RQ0908828-04 | | | % Rec Limits | RPD | RPD Limit |
|-----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|--------------|-----|-----------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| 1,1,1,2-Tetrachloroethane | ND | 58.9 | 78.8 | 75 | 59.6 | 79.6 | 75 | 70 - 130 | 1 | 30 |
| 1,1,1-Trichloroethane (TCA) | ND | 74.0 | 78.8 | 94 | 74.3 | 79.6 | 93 | 70 - 130 | 0 | 30 |
| 1,1,2,2-Tetrachloroethane | ND | 58.7 | 78.8 | 74 | 64.6 | 79.6 | 81 | 70 - 130 | 10 | 30 |
| 1,1,2-Trichloroethane | ND | 58.0 | 78.8 | 74 | 60.7 | 79.6 | 76 | 70 - 130 | 5 | 30 |
| 1,1-Dichloroethane (1,1-DCA) | ND | 69.6 | 78.8 | 88 | 68.4 | 79.6 | 86 | 70 - 130 | 2 | 30 |
| 1,1-Dichloroethene (1,1-DCE) | 0.88 | 67.8 | 78.8 | 85 | 67.8 | 79.6 | 84 | 70 - 130 | 0 | 30 |
| 1,1-Dichloropropene | ND | 62.8 | 78.8 | 80 | 65.7 | 79.6 | 83 | 70 - 130 | 5 | 30 |
| 1,2,3-Trichlorobenzene | ND | 41.1 | 78.8 | 52 | * 47.1 | 79.6 | 59 | * 70 - 130 | 14 | 30 |
| 1,2,3-Trichloropropane | ND | 54.2 | 78.8 | 69 | * 58.2 | 79.6 | 73 | 70 - 130 | 7 | 30 |
| 1,2,4-Trichlorobenzene | ND | 44.0 | 78.8 | 56 | * 51.1 | 79.6 | 64 | * 70 - 130 | 15 | 30 |
| 1,2,4-Trimethylbenzene | ND | 53.9 | 78.8 | 68 | * 61.4 | 79.6 | 77 | 70 - 130 | 13 | 30 |
| 1,2-Dibromo-3-chloropropane (DBC) | ND | 49.3 | 78.8 | 63 | 55.4 | 79.6 | 70 | 50 - 150 | 12 | 30 |
| 1,2-Dibromoethane | ND | 55.7 | 78.8 | 71 | 57.8 | 79.6 | 73 | 70 - 130 | 4 | 30 |
| 1,2-Dichlorobenzene | ND | 52.9 | 78.8 | 67 | * 61.4 | 79.6 | 77 | 70 - 130 | 15 | 30 |
| 1,2-Dichloroethane | ND | 58.3 | 78.8 | 74 | 63.2 | 79.6 | 79 | 70 - 130 | 8 | 30 |
| 1,2-Dichloropropane | ND | 59.3 | 78.8 | 75 | 64.2 | 79.6 | 81 | 70 - 130 | 8 | 30 |
| 1,3,5-Trimethylbenzene | ND | 57.2 | 78.8 | 73 | 60.8 | 79.6 | 76 | 70 - 130 | 6 | 30 |
| 1,3-Dichlorobenzene | ND | 54.2 | 78.8 | 69 | * 60.5 | 79.6 | 76 | 70 - 130 | 11 | 30 |
| 1,3-Dichloropropane | ND | 55.9 | 78.8 | 71 | 57.8 | 79.6 | 73 | 70 - 130 | 3 | 30 |
| 1,4-Dichlorobenzene | ND | 55.4 | 78.8 | 70 | 60.4 | 79.6 | 76 | 70 - 130 | 9 | 30 |
| 2,2-Dichloropropane | ND | 70.1 | 78.8 | 89 | 66.6 | 79.6 | 84 | 70 - 130 | 5 | 30 |
| 2-Butanone (MEK) | 1.6 | 56.9 | 78.8 | 70 | 52.6 | 79.6 | 64 | 50 - 150 | 8 | 30 |
| 2-Chlorotoluene | ND | 55.8 | 78.8 | 71 | 60.9 | 79.6 | 77 | 70 - 130 | 9 | 30 |
| 2-Hexanone | ND | 34.4 | 78.8 | 44 | * 38.5 | 79.6 | 48 | * 70 - 130 | 11 | 30 |
| 2-Methyl-2-propanol | ND | 1210 | 1580 | 77 | 1130 | 1590 | 71 | 50 - 150 | 7 | 30 |
| 4-Chlorotoluene | ND | 55.6 | 78.8 | 71 | 63.9 | 79.6 | 80 | 70 - 130 | 14 | 30 |
| 4-Isopropyltoluene | ND | 53.6 | 78.8 | 68 | * 59.4 | 79.6 | 75 | 70 - 130 | 10 | 30 |
| 4-Methyl-2-pentanone | ND | 50.1 | 78.8 | 64 | * 51.9 | 79.6 | 65 | * 70 - 130 | 4 | 30 |
| Acetone | ND | 83.2 | 78.8 | 106 | 61.8 | 79.6 | 78 | 50 - 150 | 30 | 30 |
| Benzene | ND | 57.8 | 78.8 | 73 | 63.4 | 79.6 | 80 | 70 - 130 | 9 | 30 |
| Bromobenzene | ND | 57.0 | 78.8 | 72 | 63.4 | 79.6 | 80 | 70 - 130 | 11 | 30 |
| Bromochloromethane | ND | 62.4 | 78.8 | 79 | 60.0 | 79.6 | 75 | 70 - 130 | 4 | 30 |
| Bromodichloromethane | ND | 61.5 | 78.8 | 78 | 65.4 | 79.6 | 82 | 70 - 130 | 6 | 30 |

Comments:

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
 Project: Tronox LLC Henderson/2027.001
 Sample Matrix: Soil

Service Request: R0905198
 Date Collected: 9/11/09
 Date Received: 9/12/09
 Date Analyzed: 9/21/09

Matrix Spike Summary
 Volatile Organic Compounds by GC/MS

Sample Name: SA40-41B
 Lab Code: R0905198-011

Units: µg/Kg
 Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0908828-03 | | | Duplicate Matrix Spike RQ0908828-04 | | | % Rec Limits | RPD | RPD Limit |
|----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|--------------|-----|-----------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| Bromoform | ND | 56.2 | 78.8 | 71 | 59.6 | 79.6 | 75 | 70 - 130 | 6 | 30 |
| Bromomethane | ND | 52.9 | 78.8 | 67 | 56.8 | 79.6 | 71 | 50 - 150 | 7 | 30 |
| Carbon Tetrachloride | ND | 70.2 | 78.8 | 89 | 72.1 | 79.6 | 91 | 70 - 130 | 3 | 30 |
| Chlorobenzene | ND | 57.0 | 78.8 | 72 | 59.2 | 79.6 | 74 | 70 - 130 | 4 | 30 |
| Chloroethane | ND | 64.9 | 78.8 | 82 | 60.0 | 79.6 | 75 | 70 - 130 | 8 | 30 |
| Chloroform | 61 | 134 | 78.8 | 94 | 148 | 79.6 | 110 | 70 - 130 | 10 | 30 |
| Chloromethane | ND | 61.4 | 78.8 | 78 | 59.4 | 79.6 | 75 | 70 - 130 | 3 | 30 |
| Dibromochloromethane | ND | 60.2 | 78.8 | 76 | 62.0 | 79.6 | 78 | 70 - 130 | 3 | 30 |
| Dibromomethane | ND | 54.5 | 78.8 | 69 | 60.2 | 79.6 | 76 | 70 - 130 | 10 | 30 |
| Dichlorodifluoromethane (CFC 12) | ND | 42.1 | 78.8 | 53 | 40.0 | 79.6 | 50 | * 70 - 130 | 5 | 30 |
| Dichloromethane | ND | 69.0 | 78.8 | 88 | 64.9 | 79.6 | 82 | 70 - 130 | 6 | 30 |
| Diisopropyl Ether | ND | 69.3 | 78.8 | 88 | 67.4 | 79.6 | 85 | 70 - 130 | 3 | 30 |
| Ethyl tert-Butyl Ether | ND | 71.0 | 78.8 | 90 | 69.7 | 79.6 | 88 | 70 - 130 | 2 | 30 |
| Ethylbenzene | ND | 59.1 | 78.8 | 75 | 61.8 | 79.6 | 78 | 70 - 130 | 5 | 30 |
| Hexachlorobutadiene | ND | 45.3 | 78.8 | 57 | 51.3 | 79.6 | 64 | * 70 - 130 | 13 | 30 |
| Isopropylbenzene (Cumene) | ND | 59.9 | 78.8 | 76 | 64.1 | 79.6 | 81 | 70 - 130 | 7 | 30 |
| Methyl tert-Butyl Ether | ND | 63.0 | 78.8 | 80 | 63.3 | 79.6 | 80 | 70 - 130 | 1 | 30 |
| Naphthalene | ND | 48.3 | 78.8 | 61 | 58.8 | 79.6 | 74 | 50 - 150 | 20 | 30 |
| Styrene | ND | 59.1 | 78.8 | 75 | 65.0 | 79.6 | 82 | 70 - 130 | 9 | 30 |
| Tetrachloroethene (PCE) | ND | 58.6 | 78.8 | 74 | 63.3 | 79.6 | 79 | 70 - 130 | 8 | 30 |
| Toluene | ND | 61.1 | 78.8 | 77 | 61.9 | 79.6 | 78 | 70 - 130 | 1 | 30 |
| Trichloroethene (TCE) | 12 | 72.8 | 78.8 | 78 | 80.9 | 79.6 | 87 | 70 - 130 | 11 | 30 |
| Trichlorofluoromethane (CFC 11) | ND | 70.0 | 78.8 | 89 | 66.7 | 79.6 | 84 | 70 - 130 | 5 | 30 |
| Vinyl Chloride | ND | 60.1 | 78.8 | 76 | 63.6 | 79.6 | 80 | 70 - 130 | 6 | 30 |
| cis-1,2-Dichloroethene | ND | 67.3 | 78.8 | 85 | 63.6 | 79.6 | 80 | 70 - 130 | 6 | 30 |
| cis-1,3-Dichloropropene | ND | 57.4 | 78.8 | 73 | 62.9 | 79.6 | 79 | 70 - 130 | 9 | 30 |
| m,p-Xylenes | ND | 113 | 158 | 72 | 118 | 159 | 74 | 70 - 130 | 4 | 30 |
| n-Butylbenzene | ND | 52.4 | 78.8 | 66 | 58.1 | 79.6 | 73 | 70 - 130 | 10 | 30 |
| n-Propylbenzene | ND | 57.4 | 78.8 | 73 | 62.6 | 79.6 | 79 | 70 - 130 | 9 | 30 |
| o-Xylene | ND | 56.8 | 78.8 | 72 | 59.6 | 79.6 | 75 | 70 - 130 | 5 | 30 |
| sec-Butylbenzene | ND | 56.4 | 78.8 | 71 | 62.9 | 79.6 | 79 | 70 - 130 | 11 | 30 |
| tert-Amyl Methyl Ether | ND | 66.6 | 78.8 | 85 | 64.5 | 79.6 | 81 | 70 - 130 | 3 | 30 |
| tert-Butylbenzene | ND | 57.5 | 78.8 | 73 | 61.3 | 79.6 | 77 | 70 - 130 | 6 | 30 |
| trans-1,2-Dichloroethene | ND | 65.3 | 78.8 | 83 | 66.1 | 79.6 | 83 | 70 - 130 | 1 | 30 |

Comments:

LDC #: 21991 G1

SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Laboratory Control Samples (LCS)

Page: 1 of 1
Reviewer: JV/G
2nd Reviewer: [Signature]

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

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

Y N N/A
Y N N/A

Was a LCS required?

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

| # | Date | LCS/LCSD ID | Compound | LCS %R (Limits) | LCS D %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|-------------|----------|--------------------|---|---|--------------------|----------------|
| | | 17110-LCS | JJ | 67 (75-125) | () () () () () () () () () () () () () () | () () () () () () () () () () () () () () | 1-4, 11, 17110-MB | J-MSP (G) |
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LDC #: 21991H1
 SDG #: Submer

VALIDATION FINDINGS WORKSHEET
Field Duplicates

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

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

Y N N/A
Y N N/A

Were field duplicate pairs identified in this SDG?
 Were target compounds detected in the field duplicate pairs?

| Compound | Concentration (<u>ug/kg</u>) | | RPD | Present only |
|----------|--------------------------------|------|----------------------|--------------|
| | 4 | 5 | | |
| K | 43 | 33 | 10 ($\leq 7.3D$) | |
| M | 14 u | 1.4 | 12.6 ($\leq 14D$) | |
| CC | 7.2 u | 0.54 | 6.66 ($\leq 7.2D$) | |
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| Compound | Concentration () | | RPD |
|----------|-------------------|--|-----|
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| Compound | Concentration () | | RPD |
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| Compound | Concentration () | | RPD |
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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: September 14, 2009

LDC Report Date: December 8, 2009

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905218

Sample Identification

| | |
|--------------|--------------|
| EB091409-SO1 | TB091409-SO2 |
| SA42-10B | TB091409-SO3 |
| SA42009-10B | RSAR6-37BMS |
| SA42-25B | RSAR6-37BMSD |
| SA42-38B | |
| SA43-10B | |
| SA43-25B | |
| SA43-25BRE | |
| SA43-43B | |
| SA44-10B | |
| SA44-25B | |
| SA44-42B | |
| RSAR6-37B | |
| RSAR6-25B | |
| RSAR6-0.5B | |
| RSAR6-9B | |
| RSAO8-43B | |
| RSAO8-11.5B | |
| RSAO8-21.5B | |
| TB091409-SO1 | |

Introduction

This data review covers 20 soil samples and 4 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.
- 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 with the following exceptions:

| Sample | Compound | Total Days From Sample Collection Until Analysis | Required Holding Time (in Days) From Sample Collection Until Analysis | Flag | A or P |
|------------|-------------------|--|---|--|--------|
| SA43-25BRE | All TCL compounds | 17 | 14 | 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 |
|---------|---------------------|-----------------------|--|---|--------|
| 9/18/09 | 2-Methyl-2-propanol | 0.028 (≤ 0.05) | EB091409-SO1 RSAR6-37B TB091409-SO1 TB091409-SO2 TB091409-SO3 RSAR6-37BMS RSAR6-37BMSD 171241-WMB 171241-SMB | J (all detects) UJ (all non-detects) | A |

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

| Date | Compound | %D | Associated Samples | Flag | A or P |
|--------------------|---|--------------------------------------|--|--|--------|
| 9/22/09 (H1021) | Dichlorodifluoromethane Carbon tetrachloride n-Propylbenzene 2-Chlorotoluene n-Butylbenzene | 34.6 29.4 25.3 28.4 27.0 | SA42-10B SA42009-10B SA42-38B 171297-MB | J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) | A |
| 9/24/09 | Hexachlorobutadiene | 31.6 | RSAR6-9B RSAO8-43B RSAO8-11.5B RSAO8-21.5B 171735-MB | J- (all detects) UJ (all non-detects) | A |
| 10/1/09 | tert-Butylbenzene sec-Butylbenzene p-Isopropyltoluene 1,2-Dibromo-3-chloropropane Hexachlorobutadiene | 28.1 25.2 25.5 25.6 45.9 | SA43-25BRE 172787-MB | 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 |
|--------------------|---------------------|-----------------------|--|---|--------|
| 9/22/09 (C0879) | 2-Methyl-2-propanol | 0.025 (≤ 0.05) | EB091409-SO1 RSAR6-37B TB091409-SO1 TB091409-SO2 TB091409-SO3 RSAR6-37BMS RSAR6-37BMSD 171241-WMB 171241-SMB | J (all detects) UJ (all non-detects) | A |

V. Blanks

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

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|---------------------------------|---------------|--------------------|
| 171241-SMB | 9/22/09 | 2-Butanone | 88 ug/Kg | RSAR6-37B |

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 TIC (RT in minutes) | Reported Concentration | Modified Final Concentration |
|-----------|---------------------------------|---------------------------|---------------------------------|
| RSAR6-37B | 2-Butanone | 140 ug/Kg | 140U ug/Kg |

Samples TB091409-SO1, TB091409-SO2, and TB091409-SO3 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 |
|---------------|---------------|----------|---------------|---|
| TB091409-SO1 | 9/14/09 | Acetone | 11 ug/L | EB091409-SO1 SA42-10B SA42009-10B SA42-25B SA42-38B SA43-10B SA43-25B SA43-25BRE SA43-43B SA44-10B SA44-25B SA44-42B |

| Trip Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|---------------|---------------|---------------|---------------|---|
| TB091409-SO2 | 9/14/09 | Acetone | 2.0 ug/L | RSAR6-37B RSAR6-25B RSAR6-0.5B RSAR6-9B RSAO8-43B RSAO8-11.5B RSAO8-21.5B |
| TB091409-SO3 | 9/14/09 | Chloromethane | 0.21 ug/L | EB091409-SO1 SA42-10B SA42009-10B SA42-25B SA42-38B SA43-10B SA43-25B SA43-25BRE SA43-43B SA44-10B SA44-25B SA44-42B |

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 |
|--------------|----------|------------------------|------------------------------|
| EB091409-SO1 | Acetone | 7.9 ug/Kg | 7.9U ug/Kg |
| SA42-25B | Acetone | 2.1 ug/Kg | 2.1U ug/Kg |
| SA42-38B | Acetone | 17 ug/Kg | 17U ug/Kg |
| SA43-10B | Acetone | 9.8 ug/Kg | 9.8U ug/Kg |
| SA44-10B | Acetone | 7.9 ug/Kg | 7.9U ug/Kg |
| SA44-42B | Acetone | 13 ug/Kg | 13U ug/Kg |

Sample EB091409-SO1 was identified as an equipment blank. No volatile contaminants were found in this blank with the following exceptions:

| Equipment Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|--------------------|---------------|---|-----------------------------------|---|
| EB091409-SO1 | 9/14/09 | Acetone Dichloromethane Chlorobenzene | 7.9ug/L 0.21 ug/L 0.42 ug/L | SA42-10B SA42009-10B SA42-25B SA42-38B SA43-10B SA43-25B SA43-25BRE SA43-43B SA44-10B SA44-25B SA44-42B RSAR6-37B RSAR6-25B RSAR6-0.5B RSAR6-9B |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|------------|----------|------------------------|------------------------------|
| SA42-25B | Acetone | 2.1 ug/Kg | 2.1U ug/Kg |
| SA43-10B | Acetone | 9.8 ug/Kg | 9.8U ug/Kg |
| SA44-10B | Acetone | 7.9 ug/Kg | 7.9U ug/Kg |
| SA44-42B | Acetone | 13 ug/Kg | 13U ug/Kg |
| RSAR6-0.5B | Acetone | 14 ug/Kg | 14U ug/Kg |

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

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|---------------|---------------------------------------|------------------------------------|---|
| FB072909-SO | 7/29/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.30 ug/L 0.44 ug/L | SA42-10B SA42009-10B SA42-25B SA42-38B SA43-10B SA43-25B SA43-25BRE SA43-43B SA44-10B SA44-25B SA44-42B RSAR6-37B RSAR6-25B RSAR6-0.5B RSAR6-9B |
| FB082809-SO | 8/28/09 | Acetone Toluene | 9.2 ug/L 0.44 ug/L | RSAO8-43B RSAO8-11.5B RSAO8-21.5B |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|-------------|----------------------------|-------------------------|------------------------------|
| SA42-10B | Dichloromethane | 0.48 ug/Kg | 0.48U ug/Kg |
| SA42-25B | Acetone Dichloromethane | 2.1 ug/Kg 0.43 ug/Kg | 2.1U ug/Kg 0.43U ug/Kg |
| SA43-43B | Toluene | 0.70 ug/Kg | 0.70U ug/Kg |
| SA44-42B | Dichloromethane | 0.50 ug/Kg | 0.50U ug/Kg |
| RSAR6-25B | Toluene | 0.70 ug/Kg | 0.70U ug/Kg |
| RSAR6-9B | Toluene | 0.61 ug/Kg | 0.61U ug/Kg |
| RSAO8-43B | Toluene | 0.73 ug/Kg | 0.73U ug/Kg |
| RSAO8-11.5B | Acetone | 8.6 ug/Kg | 8.6U ug/Kg |
| RSAO8-21.5B | Toluene | 0.51 ug/Kg | 0.51U ug/Kg |

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

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

VIII. Laboratory Control Samples (LCS)

Laboratory control samples were reviewed for each matrix as applicable. Although the LCS percent recoveries (%R) were not within QC limits for some compounds, the LCS percent recoveries (%R) for a second LCS analysis were within QC limits and no data were qualified.

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

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

| Sample | Internal Standards | Area (Limits) | Compound | Flag | A or P |
|----------|---|--|-------------------|--|--------|
| SA43-25B | Pentafluorobenzene 1,4-Difluorobenzene Chlorobenzene-d5 1,4-Dichlorobenzene-d4 | 124883 (285820-1143278) 229271 (473981-1895922) 203306 (424973-1699892) 86736 (190690-762760) | All TCL compounds | J (all detects) R (all non-detects) | A |

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 R0905218 | All compounds reported below the PQL. | J (all detects) | A |

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

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 |
|----------|-------------------|------|--------|
| SA43-25B | All TCL compounds | X | A |

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

XVI. Field Duplicates

Samples SA42-10B and SA42009-10B were identified as field duplicates. No volatiles were detected in any of the samples with the following exceptions:

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|-----------------|-----------------------|-------------|--------------|---------------------|-------|--------|
| | SA42-10B | SA42009-10B | | | | |
| Dichloromethane | 0.48 | 5.7U | - | 5.22 (≤5.7) | - | - |

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

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|---|---|--|--------|----------------------------------|
| R0905218 | SA43-25BRE | All TCL compounds | J- (all detects) UJ (all non-detects) | A | Technical holding times (h) |
| R0905218 | EB091409-SO1 RSAR6-37B TB091409-SO1 TB091409-SO2 TB091409-SO3 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Initial calibration (RRF) (c) |
| R0905218 | SA42-10B SA42009-10B SA42-38B | Dichlorodifluoromethane Carbon tetrachloride n-Propylbenzene 2-Chlorotoluene n-Butylbenzene | J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0905218 | RSAR6-9B RSAO8-43B RSAO8-11.5B RSAO8-21.5B | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905218 | SA43-25BRE | tert-Butylbenzene sec-Butylbenzene p-Isopropyltoluene 1,2-Dibromo-3-chloropropane Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905218 | EB091409-SO1 RSAR6-37B TB091409-SO1 TB091409-SO2 TB091409-SO3 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Continuing calibration (RRF) (c) |
| R0905218 | SA43-25B | All TCL compounds | J (all detects) R (all non-detects) | A | Internal standards (area) (i) |
| R0905218 | SA43-25B | All TCL compounds | X | A | Overall assessment of data (o) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|--|---------------------------------------|-----------------|--------|---------------------------------|
| R0905218 | EB091409-SO1 SA42-10B SA42009-10B SA42-25B SA42-38B SA43-10B SA43-25B SA43-25BRE SA43-43B SA44-10B SA44-25B SA44-42B RSAR6-37B RSAR6-25B RSAR6-0.5B RSAR6-9B RSAO8-43B RSAO8-11.5B RSAO8-21.5B TB091409-SO1 TB091409-SO2 TB091409-SO3 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (sp) |

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

| SDG | Sample | Compound TIC (RT in minutes) | Modified Final Concentration | A or P | Code |
|----------|-----------|---------------------------------|---------------------------------|--------|------|
| R0905218 | RSAR6-37B | 2-Butanone | 140U ug/Kg | A | bl |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0905218**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|--------------|----------|---------------------------------|--------|------|
| R0905218 | EB091409-SO1 | Acetone | 7.9U ug/Kg | A | bt |
| R0905218 | SA42-25B | Acetone | 2.1U ug/Kg | A | bt |
| R0905218 | SA42-38B | Acetone | 17U ug/Kg | A | bt |
| R0905218 | SA43-10B | Acetone | 9.8U ug/Kg | A | bt |
| R0905218 | SA44-10B | Acetone | 7.9U ug/Kg | A | bt |
| R0905218 | SA44-42B | Acetone | 13U ug/Kg | A | bt |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Equipment Blank Data Qualification Summary - SDG R0905218**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|------------|----------|------------------------------|--------|------|
| R0905218 | SA42-25B | Acetone | 2.1U ug/Kg | A | be |
| R0905218 | SA43-10B | Acetone | 9.8U ug/Kg | A | be |
| R0905218 | SA44-10B | Acetone | 7.9U ug/Kg | A | be |
| R0905218 | SA44-42B | Acetone | 13U ug/Kg | A | be |
| R0905218 | RSAR6-0.5B | Acetone | 14U ug/Kg | A | be |

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|---------|-------------|----------------------------|------------------------------|--------|------|
| R090218 | SA42-10B | Dichloromethane | 0.48U ug/Kg | A | bf |
| R090218 | SA42-25B | Acetone Dichloromethane | 2.1U ug/Kg 0.43U ug/Kg | A | bf |
| R090218 | SA43-43B | Toluene | 0.70U ug/Kg | A | bf |
| R090218 | SA44-42B | Dichloromethane | 0.50U ug/Kg | A | bf |
| R090218 | RSAR6-25B | Toluene | 0.70U ug/Kg | A | bf |
| R090218 | RSAR6-9B | Toluene | 0.61U ug/Kg | A | bf |
| R090218 | RSAO8-43B | Toluene | 0.73U ug/Kg | A | bf |
| R090218 | RSAO8-11.5B | Acetone | 8.6U ug/Kg | A | bf |
| R090218 | RSAO8-21.5B | Toluene | 0.51U ug/Kg | A | bf |

Tronox Northgate Henderson

LDC #: 21991H1

VALIDATION COMPLETENESS WORKSHEET

Date: 12/02/09

SDG #: R0905218

Stage 2B

Page: 1 of 1

Laboratory: Columbia Analytical Services

Reviewer: JG

2nd Reviewer: Q

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

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

| | Validation Area | | Comments |
|-------|--|----|--|
| I. | Technical holding times | SW | Sampling dates: <u>9/14/09</u> |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | SW | <u>? RSD r_r</u> |
| IV. | Continuing calibration <u>LCA</u> | SW | <u>CCV ≤ 25%</u> |
| V. | Blanks | SW | |
| VI. | Surrogate spikes | A | |
| VII. | Matrix spike/Matrix spike duplicates | SW | |
| VIII. | Laboratory control samples | SW | <u>LCS / D</u> |
| IX. | Regional Quality Assurance and Quality Control | N | |
| X. | Internal standards | SW | |
| 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 | SW | |
| XVI. | Field duplicates | SW | <u>D = 2,3</u> |
| XVII. | Field blanks | SW | <u>EB = 1 TB = 20, 21, 22 FB = FB0729 09-SO (R0904: ↓ = FB0828 09-SO (R0904.</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:

Water + Soil

| | | | | | | | | | | | | | | |
|----|--------------------|---|----|----|----------|--------------|----|----|--------------|--------------|----|----|--------------|--------------|
| 1 | EB091409-SO1 | W | 11 | 3 | SA44-25B | S | 21 | 1 | TB091409-SO2 | W | 31 | 1 | 171241 - WMB | |
| 2 | SA42-10B | D | S | 12 | 3 | SA44-42B | | 22 | 1 | TB091409-SO3 | ↓ | 32 | 2 | 171297 - MB |
| 3 | SA42009-10B | D | | 13 | 5 | RSAR6-37B | | 23 | 5 | RSAR6-37BMS | S | 33 | 3 | 171498 - |
| 4 | SA42-25B | | | 14 | 3 | RSAR6-25B | | 24 | 5 | RSAR6-37BMSD | ↓ | 34 | 4 | 172787 - ↓ |
| 5 | SA42-38B | | | 15 | 3 | RSAR6-0.5B | | 25 | | | + | 35 | 5 | 171241 - SMB |
| 6 | SA43-10B | | | 16 | 6 | RSAR6-9B | | 26 | | | - | 36 | 6 | 171735 - MB |
| 7 | SA43-25B | | | 17 | 6 | RSAO8-43B | | 27 | | | | 37 | | |
| 8 | SA43-25B <u>RE</u> | | | 18 | 6 | RSAO8-11.5B | | 28 | | | | 38 | | |
| 9 | SA43-43B | | | 19 | 6 | RSAO8-21.5B | | 29 | | | | 39 | | |
| 10 | SA44-10B | | ↓ | 20 | 1 | TB091409-SO1 | W | 30 | | | | 40 | | |

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

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

VALIDATION FINDINGS SUMMARY
 Initial Calibration

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".

- N N/A Did the laboratory perform a 5 point calibration prior to sample analysis?
- N N/A Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?
- N N/A Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation? 1.2-20.99
- N N/A Did the initial calibration meet the acceptance criteria?
- N N/A Were all %RSDs and RRFs within the validation criteria of ≤ 30 %RSD and ≥ 0.05 RRF ?

| # | Date | Standard ID | Compound | Finding %RSD (Limit: $\leq 30.0\%$) | Finding RRF (Limit: ≥ 0.05) | Associated Samples | Qualifications |
|---|--------|-------------|----------|---|--------------------------------------|--|----------------|
| | 9/8/09 | ICAL | NNN | | 0.028 | 1, 13, 20-24, 171241-WMB, 171241-SMB | J/MS A (C) |
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LDC #: 21991 H1

SDG #: Sy Con

VALIDATION FINDINGS WORKSHEET

Continuing Calibration

Page: 1 of 1

Reviewer: JK

2nd Reviewer: AK

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".

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

| # | Date | Standard ID | Compound | Finding %D (Limit: <25.0%) | Finding RRF (Limit: >0.05) | Associated Samples | Qualifications |
|---|----------|-------------|----------|-------------------------------|-------------------------------|---|----------------|
| | 9/22/09 | C0879 | NNN | | 0.025 | 1, 13, 20-24, 171241- WMB 171241- SMB | J/WJ/A (C) |
| | 9/22/09 | H1021 | 0 (+) | 29.4 | | 2, 3, 5, 171297-MB | J + dots A |
| | | | YY (+) | 25.3 | | | |
| | | | ZZ (+) | 28.4 | | | |
| | | | III (+) | 27.0 | | | |
| | | | JJ (+) | 34.6 | | | |
| | 9/24/09 | H1081 | LLL (-) | 31.6 | | 16-19, 171735-MB | J-/WJ/A |
| | 10/01/09 | H1236 | CCC (-) | 28.1 | | 8, 17, 2787-MB | J-/WJ/A |
| | | | EEE (-) | 25.2 | | | |
| | | | GGG (-) | 25.5 | | | |
| | | | MM (-) | 25.6 | | | |
| | | | LLL (-) | 45.9 | | | |

SDG #: Sy Cray

Field Blanks

Reviewer: JM

2nd Reviewer: [Signature]

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

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

Y/N N/A Were target compounds detected in the field blanks?

Blank units: ug/L Associated sample units: ug/L

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

Associated Samples: 2-16

(be)

| Compound | | Blank ID 1 | Blank ID | Sample Identification | | | | | | |
|---------------|--|------------|----------|-----------------------|--------------------------------|--------|--------|--|--|--|
| Sampling Date | | 9/14/09 | 4 | 6 | 10 | 12 | 15 | | | |
| F | | 7.9 | 2.1 / u | 9.8 / u | 7.9 / u | 13 / u | 14 / u | | | |
| E | | 0.21 | | | | | | | | |
| DD | | 0.42 | | | | | | | | |
| | | | | | (All others either ND or > EB) | | | | | |
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Blank units: ug/L Associated sample units: ug/L; ug/kg

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

Associated Samples: 1-12

(bt)

| Compound | | Blank ID 20 | Blank ID 22 | Sample Identification | | | | | | |
|---------------|--|-------------|-------------|-----------------------|--------|---------|-------------------------|--------|--|--|
| Sampling Date | | 9/14/09 | 1 | 4 | 5 | 6 | 10 | 12 | | |
| F | | 11 | 7.9 / u | 2.1 / u | 17 / u | 9.8 / u | 7.9 / u | 13 / u | | |
| A | | | 0.21 | | | | | | | |
| | | | | | | | (All others ND or > TB) | | | |
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SDG #: Sy Green

Reviewer: JVG

2nd Reviewer:

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

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

Y N /N/A Were target compounds detected in the field blanks?

Blank units: ug/L Associated sample units: ug/L

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

Associated Samples: 17-19 (bf)

| Compound | | <u>F2082809-10</u> | Blank ID | Blank ID | Sample Identification |
|---------------|--|--------------------|----------|----------|-----------------------|
| Sampling Date | | 8/28/09 | 17 | 18 | 19 |
| F | | 9.2 | | 8.6 / 4 | |
| CC | | 0.44 | 0.73 / 4 | | 0.51 / 4 |
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Blank units: Associated sample units:

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

Associated Samples:

| Compound | | Blank ID | Blank ID | Sample Identification |
|---------------|--|----------|----------|-----------------------|
| Sampling Date | | | | |
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VALIDATION FINDINGS WORKSHEET
Internal Standards

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".
 X/N N/A Were all internal standard area counts within -50 to +100% of the associated calibration standard?
 X/N N/A Were the retention times of the internal standards within +/- 30 seconds of the retention times of the associated calibration standard?

| # | Date | Sample ID | Internal Standard | Area (Limits) | RT (Limits) | Qualifications |
|---|------|-----------|-------------------|-------------------------|-------------|----------------|
| 1 | | 7 | PFB | 124883 (285820-1143278) | | J/R/A (i) |
| 2 | | | DFB | 229271 (473981-1895922) | | |
| 3 | | | CBZ | 203306 (424973-1699892) | | |
| 4 | | | 4DCB | 86736 (190690-762760) | | |
| | | | | | | (all TCL) |
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(BCM) = Bromochloromethane (PFB) = Pentafluorobenzene (FBZ) = Fluorobenzene
 (DFB) = 1,4-Difluorobenzene (4DCB) = 1,4-Dichlorobenzene-d4
 (CBZ) = Chlorobenzene-d5 (2DCB) = 1,2-Dichlorobenzene-d4

VALIDATION FINDINGS WORKSHEET
Overall Assessment of Data

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".

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 |
|---|------|-----------|-------------------|--------------------|----------------|
| | | 7 | IS outside limits | | X / A (0) |
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Comments: _____

LDC #: 2199141
 SDG #: Seawater

VALIDATION FINDINGS WORKSHEET
 Field Duplicates

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

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

Y N N/A Were field duplicate pairs identified in this SDG?
 Y N N/A Were target compounds detected in the field duplicate pairs?

| Compound | Concentration (ug/kg) | | RPD | Parent only |
|----------|-----------------------|------|---------------|-------------|
| | 2 | 3 | | |
| E | 0.48 | 5.7U | 5.22 (≤ 5.7D) | - |
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| Compound | Concentration () | | RPD |
|----------|-------------------|--|-----|
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| Compound | Concentration () | | RPD |
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| Compound | Concentration () | | RPD |
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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: September 15 through September 16, 2009

LDC Report Date: December 6, 2009

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905260

Sample Identification

| | |
|--------------|--------------|
| EB091509-SO1 | SA128-10B |
| SA136-0.5B | SA128-29B |
| SA136-10B | SA65-0.5B |
| SA136-25B | SA65009-0.5B |
| SA136-40B | TB091609-SO1 |
| SA30-5B | SA153-25BMS |
| SA30-9B | SA153-25BMSD |
| SA30-25B | |
| SA30-38B | |
| SA153-10B | |
| SA153-25B | |
| SA153-38B | |
| SA172-10B | |
| SA172-25B | |
| SA172-40B | |
| TB091509-SO1 | |
| TB091509-SO2 | |
| TB091509-SO3 | |
| EB091609-SO1 | |
| SA128-0.5B | |

Introduction

This data review covers 21 soil samples and 6 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.
- 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. 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 |
|---------|---------------------|-----------------------|---|---|--------|
| 9/18/09 | 2-Methyl-2-propanol | 0.028 (≤ 0.05) | EB091509-SO1 TB091509-SO1 TB091509-SO2 TB091509-SO3 EB091609-SO1 SA128-29B TB091609-SO1 171659-SMB 171659-WMB | J (all detects) UJ (all non-detects) | A |

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

| Date | Compound | %D | Associated Samples | Flag | A or P |
|---------|---------------------|------|---|--|--------|
| 9/24/09 | Hexachlorobutadiene | 31.6 | SA136-0.5B SA136-10B SA136-25B SA136-40B SA30-5B SA153-25B SA153-25BMS SA153-25BMSD 171735-MB | 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 |
|---------|---------------------|-----------------------|---|---|--------|
| 9/23/09 | 2-Methyl-2-propanol | 0.027 (≤ 0.05) | EB091509-SO1 TB091509-SO1 TB091509-SO2 TB091509-SO3 EB091609-SO1 SA128-29B TB091609-SO1 171659-SMB 171659-WMB | J (all detects) UJ (all non-detects) | A |

V. Blanks

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

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|---------------------------------|---------------|--------------------|
| 171659-SMB | 9/23/09 | 2-Butanone | 80 ug/Kg | SA128-29B |

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|------------------------------|---------------|--|
| 171962-MB | 9/25/09 | Dichloromethane | 0.42 ug/Kg | SA30-9B SA30-25B SA30-38B SA153-10B SA153-38B SA172-10B SA172-25B SA172-40B SA128-0.5B SA128-10B SA65-0.5B SA65009-0.5B |

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 TIC (RT in minutes) | Reported Concentration | Modified Final Concentration |
|-----------|------------------------------|------------------------|------------------------------|
| SA128-29B | 2-Butanone | 130 ug/Kg | 130U ug/Kg |

Samples TB091509-SO1, TB091509-SO2, TB091509-SO3, and TB091609-SO1 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 |
|---------------|---------------|--|------------------------------------|---|
| TB091509-SO2 | 9/15/09 | Bromoform Chloromethane Dibromochloromethane | 1.6 ug/L 0.24 ug/L 0.77 ug/L | SA136-0.5B SA136-10B SA136-25B SA136-40B SA30-5B SA30-9B SA30-25B SA30-38B |
| TB091509-SO3 | 9/25/09 | Chloromethane | 0.22 ug/L | EB091509-SO1 SA153-10B SA153-25B SA153-38B SA172-10B SA172-25B SA172-40B |
| TB091609-SO1 | 9/16/09 | Acetone | 1.9 ug/L | EB091609-SO1 SA128-0.5B SA128-10B SA128-29B SA65-0.5B SA65009-0.5B |

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 |
|--------------|----------------------|------------------------|------------------------------|
| SA30-38B | Dibromochloromethane | 0.57 ug/Kg | 0.57U ug/Kg |
| SA128-10B | Acetone | 3.0 ug/Kg | 3.0U ug/Kg |
| SA65009-0.5B | Acetone | 3.4 ug/Kg | 3.4U ug/Kg |

Samples EB091509-SO1 and EB091609-SO1 were identified as equipment blanks. No volatile contaminants were found in these blanks with the following exceptions:

| Equipment Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|--------------------|---------------|---------------------------------------|------------------------------------|---|
| EB091509-SO1 | 9/15/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.28 ug/L 0.41 ug/L | SA136-0.5B SA136-10B SA136-25B SA136-40B SA30-5B SA30-9B SA30-25B SA30-38B SA153-10B SA153-25B SA153-38B SA172-10B SA172-25B SA172-40B |
| EB091609-SO1 | 9/16/09 | Acetone | 4.9 ug/L | SA128-0.5B SA128-10B SA128-29B SA65-0.5B SA65009-0.5B |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|-----------|----------|------------------------|------------------------------|
| SA136-10B | Toluene | 0.60 ug/Kg | 0.60U ug/Kg |
| SA136-25B | Toluene | 0.54 ug/Kg | 0.54U ug/Kg |

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|--------------|--------------------|-------------------------|------------------------------|
| SA30-5B | Toluene | 0.47 ug/Kg | 0.47U ug/Kg |
| SA30-9B | Toluene | 0.62 ug/Kg | 0.62U ug/Kg |
| SA30-25B | Acetone Toluene | 2.9 ug/Kg 0.67 ug/Kg | 2.9U ug/Kg 0.67U ug/Kg |
| SA128-10B | Acetone | 3.0 ug/Kg | 3.0U ug/Kg |
| SA65009-0.5B | Acetone | 3.4 ug/Kg | 3.4U ug/Kg |

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

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|---------------|---------------------------------------|------------------------------------|----------------------------------|
| FB072909-SO | 7/29/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.30 ug/L 0.44 ug/L | All soil samples in SDG R0905260 |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|-----------|--------------------|-------------------------|------------------------------|
| SA136-10B | Toluene | 0.60 ug/Kg | 0.60U ug/Kg |
| SA136-25B | Toluene | 0.54 ug/Kg | 0.54U ug/Kg |
| SA30-5B | Toluene | 0.47 ug/Kg | 0.47U ug/Kg |
| SA30-9B | Toluene | 0.62 ug/Kg | 0.62U ug/Kg |
| SA30-25B | Acetone Toluene | 2.9 ug/Kg 0.67 ug/Kg | 2.9U ug/Kg 0.67U ug/Kg |
| SA128-10B | Acetone | 3.0 ug/Kg | 3.0U ug/Kg |
| SA65-0.5B | Toluene | 0.45 ug/Kg | 0.45U ug/Kg |

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|--------------|--------------------|-------------------------|------------------------------|
| SA65009-0.5B | Acetone Toluene | 3.4 ug/Kg 0.63 ug/Kg | 3.4U ug/Kg 0.63U ug/Kg |

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

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

VIII. Laboratory Control Samples (LCS)

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

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 R0905260 | All compounds reported below the PQL | J (all detects) | A |

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

Samples SA65-0.5B and SA65009-0.5B were identified as field duplicates. No volatiles were detected in any of the samples with the following exceptions:

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|--------------|--------------|---------------------|-------|--------|
| | SA65-0.5B | SA65009-0.5B | | | | |
| 2-Butanone | 1.3 | 1.2 | - | 0.1 (≤ 14) | - | - |
| Acetone | 27U | 3.4 | - | 23.6 (≤ 27) | - | - |
| Toluene | 0.45 | 0.63 | - | 0.18 (≤ 6.8) | - | - |

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

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|--|--|--|--------|-------------------------------------|
| R0905260 | EB091509-SO1 TB091509-SO1 TB091509-SO2 TB091509-SO3 EB091609-SO1 SA128-29B TB091609-SO1 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Initial calibration (RRF) (c) |
| R0905260 | SA136-0.5B SA136-10B SA136-25B SA136-40B SA30-5B SA153-25B | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905260 | EB091509-SO1 TB091509-SO1 TB091509-SO2 TB091509-SO3 EB091609-SO1 SA128-29B TB091609-SO1 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Continuing calibration (RRF) (c) |
| R0905260 | EB091509-SO1 SA136-0.5B SA136-10B SA136-25B SA136-40B SA30-5B SA30-9B SA30-25B SA30-38B SA153-10B SA153-25B SA153-38B SA172-10B SA172-25B SA172-40B TB091509-SO1 TB091509-SO2 TB091509-SO3 EB091609-SO1 SA128-0.5B SA128-10B SA128-29B SA65-0.5B SA65009-0.5B TB091609-SO1 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (sp) |

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

| SDG | Sample | Compound TIC (RT in minutes) | Modified Final Concentration | A or P | Code |
|----------|-----------|---------------------------------|---------------------------------|--------|------|
| R0905260 | SA128-29B | 2-Butanone | 130U ug/Kg | A | bl |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0905260**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|--------------|----------------------|---------------------------------|--------|------|
| R0905260 | SA30-38B | Dibromochloromethane | 0.57U ug/Kg | A | bt |
| R0905260 | SA128-10B | Acetone | 3.0U ug/Kg | A | bt |
| R0905260 | SA65009-0.5B | Acetone | 3.4U ug/Kg | A | bt |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Equipment Blank Data Qualification Summary - SDG R0905260**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|--------------|--------------------|---------------------------------|--------|------|
| R0905260 | SA136-10B | Toluene | 0.60U ug/Kg | A | be |
| R0905260 | SA136-25B | Toluene | 0.54U ug/Kg | A | be |
| R0905260 | SA30-5B | Toluene | 0.47U ug/Kg | A | be |
| R0905260 | SA30-9B | Toluene | 0.62U ug/Kg | A | be |
| R0905260 | SA30-25B | Acetone Toluene | 2.9U ug/Kg 0.67U ug/Kg | A | be |
| R0905260 | SA128-10B | Acetone | 3.0U ug/Kg | A | be |
| R0905260 | SA65009-0.5B | Acetone | 3.4U ug/Kg | A | be |

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|------------|---------------|--------------------|-------------------------------------|---------------|-------------|
| R0905260 | SA136-10B | Toluene | 0.60U ug/Kg | A | bf |
| R0905260 | SA136-25B | Toluene | 0.54U ug/Kg | A | bf |
| R0905260 | SA30-5B | Toluene | 0.47U ug/Kg | A | bf |
| R0905260 | SA30-9B | Toluene | 0.62U ug/Kg | A | bf |
| R0905260 | SA30-25B | Acetone Toluene | 2.9U ug/Kg 0.67U ug/Kg | A | bf |
| R0905260 | SA128-10B | Acetone | 3.0U ug/Kg | A | bf |
| R0905260 | SA65-0.5B | Toluene | 0.45U ug/Kg | A | bf |
| R0905260 | SA65009-0.5B | Acetone Toluene | 3.4U ug/Kg 0.63U ug/Kg | A | bf |

Tronox Northgate Henderson

LDC #: 2199111

VALIDATION COMPLETENESS WORKSHEET

SDG #: R0905260

Stage 2B

Laboratory: Columbia Analytical Services

Date: 12/02/09

Page: 1 of 1

Reviewer: SVG

2nd Reviewer: Q

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

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

| | Validation Area | | Comments |
|-------|--|----|--|
| I. | Technical holding times | A | Sampling dates: <u>9/15-16/09</u> |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | SW | <u>3 RSD</u> ✓ |
| IV. | Continuing calibration/ <u>ICV</u> | SW | <u>CV ≤ 25%</u> |
| V. | Blanks | SW | |
| VI. | Surrogate spikes | A | |
| VII. | Matrix spike/Matrix spike duplicates | SW | |
| VIII. | Laboratory control samples | A | <u>LCS</u> |
| 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 | SW | <u>D = 23, 24</u> |
| XVII. | Field blanks | SW | <u>EB = 1, 19</u> <u>TB = 16, 17, 18, 25</u> <u>FB = FB072909-S0</u> |

(from R0904226)

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

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

D = Duplicate
TB = Trip blank
EB = Equipment blank

Validated Samples:

water + soil

| | | | | | | | | | | |
|----|--------------|---|----|--------------|---|----|--------------|---|----|--------------|
| 1 | EB091509-SO1 | W | 11 | SA153-25B | S | 21 | SA128-10B | S | 31 | 171659 - WMB |
| 2 | SA136-0.5B | S | 12 | SA153-38B | | 22 | SA128-29B | | 32 | 171735 - MB |
| 3 | SA136-10B | | 13 | SA172-10B | | 23 | SA65-0.5B | D | 33 | 171962 - ↓ |
| 4 | SA136-25B | | 14 | SA172-25B | | 24 | SA65009-0.5B | b | 34 | 171659 - SMB |
| 5 | SA136-40B | | 15 | SA172-40B | ✓ | 25 | TB091609-SO1 | W | 35 | |
| 6 | SA30-5B | | 16 | TB091509-SO1 | W | 26 | SA153-25BMS | S | 36 | |
| 7 | SA30-9B | | 17 | TB091509-SO2 | | 27 | SA153-25BMSD | | 37 | |
| 8 | SA30-25B | | 18 | TB091509-SO3 | | 28 | | | 38 | |
| 9 | SA30-38B | | 19 | EB091609-SO1 | ✓ | 29 | | | 39 | |
| 10 | SA153-10B | | 20 | SA128-0.5B | S | 30 | | | 40 | |

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

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

VALIDATION FINDINGS WORKSHEET

Initial Calibration

DC #: 21911 + 1
 SDG #: *See below*
 Reviewer: *SVL*
 2nd Reviewer: *D*

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".
- N N/A Did the laboratory perform a 5 point calibration prior to sample analysis?
- N N/A Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?
- N N/A Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation? $r^2 = 20.99$
- N N/A Did the initial calibration meet the acceptance criteria?
- N N/A Were all %RSDs and RRFs within the validation criteria of ≤ 30 %RSD and ≥ 0.05 RRF?

| # | Date | Standard ID | Compound | Finding %RSD (Limit: $\leq 30.0\%$) | Finding RRF (Limit: > 0.05) | Associated Samples | Qualifications |
|---|---------|-------------|----------|---|-----------------------------------|--|----------------|
| | 9/18/09 | ICAL | NNNN | | 0.028 | 1, 16-19, 22, 25, 171659 - WMB, 171659 - SMB | J/N/A (c) |
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LDC #: 21991 I 1
 SDG #: See Cont

VALIDATION FINDINGS WORKSHEET
Continuing Calibration

Page: 1 of 1
 Reviewer: N/A
 2nd Reviewer: [Signature]

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".

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

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

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

| # | Date | Standard ID | Compound | Finding %D (Limit: <25.0%) | Finding RRF (Limit: >0.05) | Associated Samples | Qualifications |
|---|---------|-------------|----------|-------------------------------|-------------------------------|---|----------------|
| | 9/23/09 | C0946 | NNNN | | 0.027 | 1, 16-19, 22, 25, 17, 16, 59 - WMB 17, 16, 59 - SMB | J/N/A (C) |
| | 9/24/09 | H1081 | LLL (S) | >1.6 | | 2-6, 11, 26, 27, 17, 17, 35 - MB | J-MJA (C) |
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LDC #: 21991 I1
SDG #: See Cont

VALIDATION FINDINGS WORKSHEET

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

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

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

Y/N N/A

Was a method blank associated with every sample in this SDG?

Y/N N/A

Was a method blank analyzed at least once every 12 hours for each matrix and concentration?

Y/N N/A

Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/23/09

Conc. units: ug/kg

Associated Samples: 22

(bl)

| Compound | Blank ID | Sample Identification |
|----------|------------|-----------------------|
| | 171659-SMB | 22 |
| M | 80 | 130/Y |
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Blank analysis date: 9/25/09
Conc. units: ug/kg

Associated Samples: 7-10 12-15 20, 21, 23 24 (ND)

| Compound | Blank ID | Sample Identification |
|----------|------------|-----------------------|
| | 171962-SMB | |
| E | 0.42 | |
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LDC #: 2199 I1
 SDG #: see cover

VALIDATION FINDINGS WORKSHEET
Field Blanks

Page: 2 of 7
 Reviewer: JYG
 2nd Reviewer: [Signature]

METHOD: GC/MS VOA (EPA SW 846 Method 8260B)
 Y N /N/A Were field blanks identified in this SDG?
 Y N /N/A Were target compounds detected in the field blanks?
 Blank units: ug/L Associated sample units: ug/kg
 Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other: (bt)

Associated Samples: 2-9

| Compound | Blank ID | Blank ID | Sample Identification |
|---------------|----------|----------|-----------------------|
| Sampling Date | 9/15/09 | | 9 |
| X | 1.6 | | |
| A | 0.24 | | |
| T | 0.77 | 0.57 / u | |
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Blank units: ug/L Associated sample units: ug/L ; ug/kg
 Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other:

Associated Samples: 1 10-15 (ND)

| Compound | Blank ID | Blank ID | Sample Identification |
|---------------|----------|----------|-----------------------|
| Sampling Date | 9/15/09 | | |
| A | 0.22 | | |
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LDC #: 2195(I)

SDG #: SLE Copy

VALIDATION FINDINGS WORKSHEET

Field Blanks

Page: 1 of 3

Reviewer: JM

2nd Reviewer: d

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

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

Y/N/N/A Were target compounds detected in the field blanks?

Blank units: ug/L Associated sample units: ug/kgField blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other: Field BlankEBAssociated Samples: 2-15(be)

| Compound | Blank ID 1 | Blank ID | Blank ID | 6 | 7 | 8 | Sample Identification |
|----------|------------|----------|----------|--------|--------|--------|-----------------------|
| | 9/15/09 | 3 | 4 | 6 | 7 | 8 | |
| F | 3.5 | | | | | | 2.9/u |
| E | 0.28 | | | | | | |
| CC | 0.41 | 0.60/u | 0.54/u | 0.47/u | 0.62/u | 0.67/u | |
| | | | | | | | |
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Blank units: ug/L Associated sample units: ug/kgField blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other: Field BlankEBAssociated Samples: 20-24(be)

| Compound | Blank ID 19 | Blank ID | Blank ID | 24 | Sample Identification |
|----------|-------------|----------|----------|----|-----------------------|
| | 9/16/09 | 21 | 24 | | |
| F | 4.9 | 3.0/u | 3.4/u | | |
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LDC #: 21991 I 1

SDG #: Sre Coover

VALIDATION FINDINGS WORKSHEET

Field Blanks

Page: 3 of 3

Reviewer: JVG

2nd Reviewer:

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

N/A Were field blanks identified in this SDG?

N/A Were target compounds detected in the field blanks?

Blank units: ug/L Associated sample units: ug/kg

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

Associated Samples: 19, 20-24

(bt)

| Compound | Blank ID | Blank ID | Sample Identification | | | |
|----------|----------|----------|--------------------------------|-------|--|--|
| F | 9/16/09 | 1.9 | 21 | 24 | | |
| | | | 9.0/u | 3.4/u | | |
| | | | Call others either ND or > TB) | | | |
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Blank units: ug/L Associated sample units: ug/kg
Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other: (Field Blank)

Associated Samples: All soils (bf)

| Compound | Blank ID | Blank ID | Sample Identification | | | |
|----------|----------|----------|-----------------------|---|---|----|
| F | 7/29/09 | 3.5 | 3 | 4 | 5 | 7 |
| E | | 0.30 | | | | 8 |
| CC | | 0.44 | | | | 21 |
| | | | | | | 23 |
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VALIDATION FINDINGS WORKSHEET
Matrix Spike/Matrix Spike Duplicates

LDC #: 2491 I 1
SDG #: See Comp

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

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".

N N/A 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.

N N/A Was a MS/MSD analyzed every 20 samples of each matrix?

N N/A Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

| # | Date | MS/MSD ID | Compound | MS %R (Limits) | MSD %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|-----------|--|-------------------|--------------------|--------------|--------------------|---------------------|
| | | 26/27 | Several compounds have 2 R and 2 RPDs outside limits (see attached summary) | () | () | () | 11 | No qual (LCS in) |
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| Compound | | QC Limits (Soil) | RPD (Soil) | QC Limits (Water) | RPD (Water) |
|----------|--------------------|------------------|------------|-------------------|-------------|
| H. | 1,1-Dichloroethene | 59-172% | < 22% | 61-145% | < 14% |
| S. | Trichloroethene | 62-137% | < 24% | 71-120% | < 14% |
| V. | Benzene | 66-142% | < 21% | 76-127% | < 11% |
| CC. | Toluene | 59-139% | < 21% | 76-125% | < 13% |
| DD. | Chlorobenzene | 60-133% | < 21% | 75-130% | < 13% |

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
 Project: Tronox LLC Henderson/2027.001
 Sample Matrix: Soil

Service Request: R0905260
 Date Collected: 9/15/09
 Date Received: 9/16/09
 Date Analyzed: 9/24/09

**Matrix Spike Summary
 Volatile Organic Compounds by GC/MS**

Sample Name: SA153-25B
 Lab Code: R0905260-011

Units: µg/Kg
 Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0909047-03 | | | Duplicate Matrix Spike RQ0909047-04 | | | % Rec Limits | RPD | RPD Limit |
|-----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|--------------|-----|-----------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| 1,1,1,2-Tetrachloroethane | ND | 39.3 | 57.4 | 68 * | 39.7 | 58.9 | 67 * | 70 - 130 | 1 | 30 |
| 1,1,1-Trichloroethane (TCA) | ND | 43.2 | 57.4 | 75 | 44.4 | 58.9 | 75 | 70 - 130 | 3 | 30 |
| 1,1,2,2-Tetrachloroethane | ND | 40.6 | 57.4 | 71 | 44.9 | 58.9 | 76 | 70 - 130 | 10 | 30 |
| 1,1,2-Trichloroethane | ND | 42.1 | 57.4 | 73 | 44.2 | 58.9 | 75 | 70 - 130 | 5 | 30 |
| 1,1-Dichloroethane (1,1-DCA) | ND | 42.4 | 57.4 | 74 | 42.2 | 58.9 | 72 | 70 - 130 | 0 | 30 |
| 1,1-Dichloroethene (1,1-DCE) | ND | 37.3 | 57.4 | 65 * | 40.1 | 58.9 | 68 * | 70 - 130 | 7 | 30 |
| 1,1-Dichloropropene | ND | 39.2 | 57.4 | 68 * | 42.4 | 58.9 | 72 | 70 - 130 | 8 | 30 |
| 1,2,3-Trichlorobenzene | ND | 28.2 | 57.4 | 49 * | 29.5 | 58.9 | 50 * | 70 - 130 | 4 | 30 |
| 1,2,3-Trichloropropane | ND | 41.4 | 57.4 | 72 | 44.9 | 58.9 | 76 | 70 - 130 | 8 | 30 |
| 1,2,4-Trichlorobenzene | ND | 27.5 | 57.4 | 48 * | 29.0 | 58.9 | 49 * | 70 - 130 | 5 | 30 |
| 1,2,4-Trimethylbenzene | ND | 30.6 | 57.4 | 53 * | 33.3 | 58.9 | 56 * | 70 - 130 | 8 | 30 |
| 1,2-Dibromo-3-chloropropane (DBC) | ND | 41.2 | 57.4 | 72 | 47.6 | 58.9 | 81 | 50 - 150 | 14 | 30 |
| 1,2-Dibromoethane | ND | 41.5 | 57.4 | 72 | 43.5 | 58.9 | 74 | 70 - 130 | 5 | 30 |
| 1,2-Dichlorobenzene | ND | 33.7 | 57.4 | 59 * | 34.0 | 58.9 | 58 * | 70 - 130 | 1 | 30 |
| 1,2-Dichloroethane | ND | 42.5 | 57.4 | 74 | 43.7 | 58.9 | 74 | 70 - 130 | 3 | 30 |
| 1,2-Dichloropropane | ND | 43.3 | 57.4 | 75 | 43.8 | 58.9 | 74 | 70 - 130 | 1 | 30 |
| 1,3,5-Trimethylbenzene | ND | 31.7 | 57.4 | 55 * | 33.9 | 58.9 | 57 * | 70 - 130 | 7 | 30 |
| 1,3-Dichlorobenzene | ND | 32.6 | 57.4 | 57 * | 33.5 | 58.9 | 57 * | 70 - 130 | 3 | 30 |
| 1,3-Dichloropropane | ND | 41.4 | 57.4 | 72 | 42.4 | 58.9 | 72 | 70 - 130 | 2 | 30 |
| 1,4-Dichlorobenzene | ND | 32.3 | 57.4 | 56 * | 33.9 | 58.9 | 58 * | 70 - 130 | 5 | 30 |
| 2,2-Dichloropropane | ND | 41.6 | 57.4 | 73 | 45.2 | 58.9 | 77 | 70 - 130 | 8 | 30 |
| 2-Butanone (MEK) | 1.2 | 47.9 | 57.4 | 81 | 53.7 | 58.9 | 89 | 50 - 150 | 11 | 30 |
| 2-Chlorotoluene | ND | 32.2 | 57.4 | 56 * | 37.4 | 58.9 | 63 * | 70 - 130 | 15 | 30 |
| 2-Hexanone | ND | 42.0 | 57.4 | 73 | 47.0 | 58.9 | 80 | 70 - 130 | 11 | 30 |
| 2-Methyl-2-propanol | ND | 917 | 1150 | 80 | 994 | 1180 | 84 | 50 - 150 | 8 | 30 |
| 4-Chlorotoluene | ND | 31.6 | 57.4 | 55 * | 34.3 | 58.9 | 58 * | 70 - 130 | 8 | 30 |
| 4-Isopropyltoluene | ND | 29.8 | 57.4 | 52 * | 31.1 | 58.9 | 53 * | 70 - 130 | 4 | 30 |
| 4-Methyl-2-pentanone | ND | 43.2 | 57.4 | 75 | 48.1 | 58.9 | 82 | 70 - 130 | 11 | 30 |
| Acetone | ND | 56.3 | 57.4 | 98 | 64.2 | 58.9 | 109 | 50 - 150 | 13 | 30 |
| Benzene | ND | 38.9 | 57.4 | 68 * | 40.8 | 58.9 | 69 * | 70 - 130 | 5 | 30 |
| Bromobenzene | ND | 35.2 | 57.4 | 61 * | 36.8 | 58.9 | 62 * | 70 - 130 | 4 | 30 |
| Bromochloromethane | ND | 40.4 | 57.4 | 70 | 40.5 | 58.9 | 69 * | 70 - 130 | 0 | 30 |
| Bromodichloromethane | ND | 43.1 | 57.4 | 75 | 44.3 | 58.9 | 75 | 70 - 130 | 3 | 30 |

Comments:

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
 Project: Tronox LLC Henderson/2027.001
 Sample Matrix: Soil

Service Request: R0905260
 Date Collected: 9/15/09
 Date Received: 9/16/09
 Date Analyzed: 9/24/09

**Matrix Spike Summary
 Volatile Organic Compounds by GC/MS**

Sample Name: SA153-25B
 Lab Code: R0905260-011

Units: µg/Kg
 Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0909047-03 | | | Duplicate Matrix Spike RQ0909047-04 | | | % Rec Limits | RPD | RPD Limit |
|----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|--------------|-----|-----------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| Bromoform | ND | 43.8 | 57.4 | 76 | 45.7 | 58.9 | 77 | 70 - 130 | 4 | 30 |
| Bromomethane | ND | 34.9 | 57.4 | 61 | 37.2 | 58.9 | 63 | 50 - 150 | 6 | 30 |
| Carbon Tetrachloride | ND | 42.6 | 57.4 | 74 | 46.7 | 58.9 | 79 | 70 - 130 | 9 | 30 |
| Chlorobenzene | ND | 35.7 | 57.4 | 62 * | 37.5 | 58.9 | 64 * | 70 - 130 | 5 | 30 |
| Chloroethane | ND | 35.5 | 57.4 | 62 * | 35.1 | 58.9 | 60 * | 70 - 130 | 1 | 30 |
| Chloroform | 1.8 | 44.8 | 57.4 | 75 | 45.6 | 58.9 | 74 | 70 - 130 | 2 | 30 |
| Chloromethane | ND | 27.6 | 57.4 | 48 * | 30.1 | 58.9 | 51 * | 70 - 130 | 8 | 30 |
| Dibromochloromethane | ND | 42.0 | 57.4 | 73 | 44.1 | 58.9 | 75 | 70 - 130 | 5 | 30 |
| Dibromomethane | ND | 41.6 | 57.4 | 73 | 43.7 | 58.9 | 74 | 70 - 130 | 5 | 30 |
| Dichlorodifluoromethane (CFC 12) | ND | 23.9 | 57.4 | 42 * | 25.3 | 58.9 | 43 * | 70 - 130 | 6 | 30 |
| Dichloromethane | ND | 40.4 | 57.4 | 70 | 40.4 | 58.9 | 68 * | 70 - 130 | 0 | 30 |
| Diisopropyl Ether | ND | 43.3 | 57.4 | 75 | 44.0 | 58.9 | 75 | 70 - 130 | 2 | 30 |
| Ethyl tert-Butyl Ether | ND | 46.4 | 57.4 | 81 | 46.6 | 58.9 | 79 | 70 - 130 | 0 | 30 |
| Ethylbenzene | ND | 37.4 | 57.4 | 65 * | 38.0 | 58.9 | 64 * | 70 - 130 | 2 | 30 |
| Hexachlorobutadiene | ND | 24.1 | 57.4 | 42 * | 24.4 | 58.9 | 41 * | 70 - 130 | 1 | 30 |
| Isopropylbenzene (Cumene) | ND | 36.4 | 57.4 | 63 * | 38.0 | 58.9 | 64 * | 70 - 130 | 4 | 30 |
| Methyl tert-Butyl Ether | ND | 43.4 | 57.4 | 76 | 43.7 | 58.9 | 74 | 70 - 130 | 1 | 30 |
| Naphthalene | ND | 34.6 | 57.4 | 60 | 41.6 | 58.9 | 71 | 50 - 150 | 18 | 30 |
| Styrene | ND | 38.6 | 57.4 | 67 * | 39.5 | 58.9 | 67 * | 70 - 130 | 2 | 30 |
| Tetrachloroethene (PCE) | ND | 37.6 | 57.4 | 66 * | 37.9 | 58.9 | 64 * | 70 - 130 | 1 | 30 |
| Toluene | ND | 37.9 | 57.4 | 66 * | 39.9 | 58.9 | 68 * | 70 - 130 | 5 | 30 |
| Trichloroethene (TCE) | ND | 39.6 | 57.4 | 69 * | 42.3 | 58.9 | 72 | 70 - 130 | 7 | 30 |
| Trichlorofluoromethane (CFC 11) | ND | 40.6 | 57.4 | 71 | 41.6 | 58.9 | 71 | 70 - 130 | 3 | 30 |
| Vinyl Chloride | ND | 33.9 | 57.4 | 59 * | 38.5 | 58.9 | 65 * | 70 - 130 | 13 | 30 |
| cis-1,2-Dichloroethene | ND | 40.5 | 57.4 | 71 | 42.5 | 58.9 | 72 | 70 - 130 | 5 | 30 |
| cis-1,3-Dichloropropene | ND | 40.0 | 57.4 | 70 | 42.5 | 58.9 | 72 | 70 - 130 | 6 | 30 |
| m,p-Xylenes | ND | 71.5 | 115 | 62 * | 73.4 | 118 | 62 * | 70 - 130 | 3 | 30 |
| n-Butylbenzene | ND | 27.6 | 57.4 | 48 * | 27.6 | 58.9 | 47 * | 70 - 130 | 0 | 30 |
| n-Propylbenzene | ND | 31.9 | 57.4 | 56 * | 34.2 | 58.9 | 58 * | 70 - 130 | 7 | 30 |
| o-Xylene | ND | 36.4 | 57.4 | 63 * | 36.9 | 58.9 | 63 * | 70 - 130 | 1 | 30 |
| sec-Butylbenzene | ND | 31.7 | 57.4 | 55 * | 34.3 | 58.9 | 58 * | 70 - 130 | 8 | 30 |
| tert-Amyl Methyl Ether | ND | 44.0 | 57.4 | 77 | 45.0 | 58.9 | 76 | 70 - 130 | 2 | 30 |
| tert-Butylbenzene | ND | 32.8 | 57.4 | 57 * | 34.8 | 58.9 | 59 * | 70 - 130 | 6 | 30 |
| trans-1,2-Dichloroethene | ND | 38.1 | 57.4 | 66 * | 39.0 | 58.9 | 66 * | 70 - 130 | 2 | 30 |

Comments:

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
Project: Tronox LLC Henderson/2027.001
Sample Matrix: Soil

Service Request: R0905260
Date Collected: 9/15/09
Date Received: 9/16/09
Date Analyzed: 9/24/09

Matrix Spike Summary
Volatile Organic Compounds by GC/MS

Sample Name: SA153-25B
Lab Code: R0905260-011

Units: µg/Kg
Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0909047-03 | | | Duplicate Matrix Spike RQ0909047-04 | | | % Rec Limits | RPD | RPD Limit |
|---------------------------|---------------|------------------------------|--------|-------|--|--------|-------|-----------------|-----|--------------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| trans-1,3-Dichloropropene | ND | 39.8 | 57.4 | 69 * | 41.1 | 58.9 | 70 | 70 - 130 | 3 | 30 |

Comments:

LDC #: 21991 I1
 SDG #: see Cond

VALIDATION FINDINGS WORKSHEET
Field Duplicates

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

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

Y N N/A
Y N N/A

Were field duplicate pairs identified in this SDG?
 Were target compounds detected in the field duplicate pairs?

| Compound | Concentration (<u>ug/kg</u>) | | RPD | Parent only |
|----------|--------------------------------|------|----------------|-------------|
| | 23 | 24 | | |
| M | 1.3 | 1.2 | 0.1 (≤ 14 D) | - |
| F | 2711 | 3.4 | 23.6 (≤ 27 D) | - |
| CC | 0.45 | 0.63 | 0.18 (≤ 6.8 D) | - |
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| Compound | Concentration () | | RPD |
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| Compound | Concentration () | | RPD |
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| Compound | Concentration () | | RPD |
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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: September 17, 2009

LDC Report Date: December 6, 2009

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905331

Sample Identification

SA165-0.5B
SA165-10B
SA165-28B
SA151-0.5B
SA151-10B
SA151-25B
SA151-39B
SA151009-39B
SA51-10B
SA51009-10B
SA51-25B
SA51-36B
TB091709-SO1
TB091709-SO3
SA165-10BMS
SA165-10BMSD

Introduction

This data review covers 14 soil samples and 2 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.

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 |
|---------|---------------------|-----------------------|---|---|--------|
| 9/18/09 | 2-Methyl-2-propanol | 0.028 (≤ 0.05) | SA165-28B TB091709-SO1 TB091709-SO3 171659-SMB 171659-WMB | J (all detects) UJ (all non-detects) | A |

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

| Date | Compound | %D | Associated Samples | Flag | A or P |
|---------|---------------------|------|--|--|--------|
| 9/28/09 | Hexachlorobutadiene | 30.8 | SA165-0.5B SA165-10B SA151-0.5B SA151-10B SA151-25B SA151-39B SA151009-39B SA51-10B SA51-36B SA165-10BMS SA165-10BMSD 172205-MB | J- (all detects) UJ (all non-detects) | A |
| 9/29/09 | Acetone | 27.5 | SA51009-10B SA51-25B 172392-MB | J+ (all detects) | A |
| 9/29/09 | Hexachlorobutadiene | 28.4 | SA51009-10B SA51-25B 172392-MB | 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 |
|---------|---------------------|-----------------------|---|---|--------|
| 9/23/09 | 2-Methyl-2-propanol | 0.027 (≤ 0.05) | SA165-28B TB091709-SO1 TB091709-SO3 171659-SMB 171659-WMB | J (all detects) UJ (all non-detects) | A |

V. Blanks

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

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|---------------------------------|---------------|--------------------|
| 171659-MB | 9/23/09 | 2-Butanone | 80 ug/Kg | SA165-28B |

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 TIC (RT in minutes) | Reported Concentration | Modified Final Concentration |
|-----------|---------------------------------|---------------------------|---------------------------------|
| SA165-28B | 2-Butanone | 120 ug/Kg | 120U ug/Kg |

Samples TB091709-SO1 and TB091709-SO3 were identified as trip blanks. No volatile contaminants were found in these blanks.

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

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|------------------|---------------------------------------|------------------------------------|-------------------------------------|
| FB072909-SO | 7/29/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.30 ug/L 0.44 ug/L | All soil samples in SDG R0905331 |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|--------------|--------------------|---------------------------|---------------------------------|
| SA165-0.5B | Toluene | 0.40 ug/Kg | 0.40U ug/Kg |
| SA165-10B | Toluene | 0.38 ug/Kg | 0.38U ug/Kg |
| SA151-0.5B | Toluene | 0.41 ug/Kg | 0.41U ug/Kg |
| SA151-10B | Toluene | 0.48 ug/Kg | 0.48U ug/Kg |
| SA151-25B | Acetone | 6.8 ug/Kg | 6.8U ug/Kg |
| SA151009-39B | Toluene | 0.38 ug/Kg | 0.38U ug/Kg |
| SA51-10B | Acetone Toluene | 1.5 ug/Kg 0.77 ug/Kg | 1.5U ug/Kg 0.77U ug/Kg |
| SA51-25B | Acetone Toluene | 1.9 ug/Kg 0.34 ug/Kg | 1.9U ug/Kg 0.34U ug/Kg |

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

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

| Spike ID (Associated Samples) | Compound | MS (%R) (Limits) | MSD (%R) (Limits) | RPD (Limits) | Flag | A or P |
|----------------------------------|---------------------|---------------------|----------------------|------------------|---|--------|
| SA165-10BMS/MSD (SA165-10B) | Hexachlorobutadiene | 52 (70-130) | 67 (70-130) | 40 (≤ 30) | J (all detects) UJ (all non-detects) | A |

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 |
|------------|---------------------|-------------|---|--|--------|
| 172205-LCS | Hexachlorobutadiene | 63 (75-125) | SA165-0.5B SA165-10B SA151-0.5B SA151-10B SA151-25B SA151-39B SA151009-39B SA51-10B SA51-36B 172205-MB | J- (all detects) UJ (all non-detects) | P |
| 172392-LCS | Hexachlorobutadiene | 74 (75-125) | SA51009-10B SA51-25B 172392-MB | 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 R0905331 | All compounds reported below the PQL. | J (all detects) | A |

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

Samples SA151-39B and SA151009-39B and samples SA51-10B and SA51009-10B were identified as field duplicates. No volatiles were detected in any of the samples with the following exceptions:

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|--------------|--------------|---------------------|-----------------|--------|
| | SA151-39B | SA151009-39B | | | | |
| 2-Butanone | 2.0 | 0.99 | - | 1.01 (≤ 14) | - | - |
| Acetone | 10 | 23U | - | 13 (≤ 23) | - | - |
| Chloroform | 6.5 | 90 | - | 83.5 (≤ 6.9) | J (all detects) | A |
| Toluene | 6.9U | 0.38 | - | 6.52 (≤ 6.9) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|-------------|--------------|---------------------|-------|--------|
| | SA51-10B | SA51009-10B | | | | |
| 2-Butanone | 1.4 | 11U | - | 9.6 (≤ 11) | - | - |
| Acetone | 1.5 | 21U | - | 19.5 (≤ 21) | - | - |
| Chloroform | 4.3 | 6.0 | - | 1.7 (≤ 5.3) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|-----------------|-----------------------|-------------|--------------|---------------------|-------|--------|
| | SA51-10B | SA51009-10B | | | | |
| Dichloromethane | 0.61 | 5.3U | - | 4.69 (≤ 5.3) | - | - |
| Toluene | 0.77 | 5.3U | - | 4.53 (≤ 5.3) | - | - |

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

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|---|---------------------|--|--------|---|
| R0905331 | SA165-28B TB091709-SO1 TB091709-SO3 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Initial calibration (RRF) (c) |
| R0905331 | SA165-0.5B SA165-10B SA151-0.5B SA151-10B SA151-25B SA151-39B SA151009-39B SA51-10B SA51-36B SA51009-10B SA51-25B | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905331 | SA51009-10B SA51-25B | Acetone | J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0905331 | SA165-28B TB091709-SO1 TB091709-SO3 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Continuing calibration (RRF) (c) |
| R0905331 | SA165-10B | Hexachlorobutadiene | J (all detects) UJ (all non-detects) | A | Matrix spike/Matrix spike duplicates (%R)(RPD) (m,ld) |
| R0905331 | SA165-0.5B SA165-10B SA151-0.5B SA151-10B SA151-25B SA151-39B SA151009-39B SA51-10B SA51-36B SA51009-10B SA51-25B | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (l) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|--|---------------------------------------|-----------------|--------|------------------------------------|
| R0905331 | SA165-0.5B SA165-10B SA165-28B SA151-0.5B SA151-10B SA151-25B SA151-39B SA151009-39B SA51-10B SA51009-10B SA51-25B SA51-36B TB091709-SO1 TB091709-SO3 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (sp) |
| R0905331 | SA151-39B SA151009-39B | Chloroform | J (all detects) | A | Field duplicates (Difference) (fd) |

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

| SDG | Sample | Compound TIC (RT in minutes) | Modified Final Concentration | A or P | Code |
|----------|-----------|---------------------------------|---------------------------------|--------|------|
| R0905331 | SA165-28B | 2-Butanone | 120U ug/Kg | A | bl |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0905331**

No Sample Data Qualified in this SDG

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|------------|----------|---------------------------------|--------|------|
| R0905331 | SA165-0.5B | Toluene | 0.40U ug/Kg | A | bf |
| R0905331 | SA165-10B | Toluene | 0.38U ug/Kg | A | bf |
| R0905331 | SA151-0.5B | Toluene | 0.41U ug/Kg | A | bf |
| R0905331 | SA151-10B | Toluene | 0.48U ug/Kg | A | bf |
| R0905331 | SA151-25B | Acetone | 6.8U ug/Kg | A | bf |

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|--------------|--------------------|------------------------------|--------|------|
| R0905331 | SA151009-39B | Toluene | 0.38U ug/Kg | A | bf |
| R0905331 | SA51-10B | Acetone Toluene | 1.5U ug/Kg 0.77U ug/Kg | A | bf |
| R0905331 | SA51-25B | Acetone Toluene | 1.9U ug/Kg 0.34U ug/Kg | A | bf |

LDC #: 21991J1
 SDG #: R0905331
 Laboratory: Columbia Analytical Services

Tronox Northgate Henderson
VALIDATION COMPLETENESS WORKSHEET
 Stage 2B

Date: 12/02/09
 Page: 1 of 1
 Reviewer: SVG
 2nd Reviewer: [Signature]

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

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

| | Validation Area | | Comments |
|-------|--|----|--|
| I. | Technical holding times | A | Sampling dates: 9/17/09 |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | SW | 7.2 RSD ✓ |
| IV. | Continuing calibration/ICV | SW | COV ≤ 25 % |
| V. | Blanks | SW | |
| VI. | Surrogate spikes | A | |
| VII. | Matrix spike/Matrix spike duplicates | SW | |
| VIII. | Laboratory control samples | SW | |
| 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 | SW | D ₁ = 7, 8 D ₂ = 9, 10 |
| XVII. | Field blanks | SW | *TB = 13, 14 FB = FB072909-50 (from R0904220) |

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

Validated Samples: Soil + Water

| | | | | | | | | | | |
|----|--------------|------------------|----|---|--------------|---|----|---|---------------|----|
| 1 | SA165-0.5B | S | 11 | 3 | SA51-25B | S | 21 | 1 | 17 2205 - MB | 31 |
| 2 | SA165-10B | | 12 | 1 | SA51-36B | ↓ | 22 | 2 | 17 1659 - SMB | 32 |
| 3 | SA165-28B | | 13 | 4 | TB091709-SO1 | W | 23 | 3 | 17 2392 - MB | 33 |
| 4 | SA151-0.5B | | 14 | 4 | TB091709-SO3 | ↓ | 24 | 4 | 17 1659 - WMB | 34 |
| 5 | SA151-10B | | 15 | 1 | SA165-10BMS | S | 25 | | | 35 |
| 6 | SA151-25B | | 16 | 1 | SA165-10BMSD | ↓ | 26 | | | 36 |
| 7 | SA151-39B | D ₁ | 17 | | | | 27 | | | 37 |
| 8 | SA151009-39B | D ₁ | 18 | | | | 28 | | | 38 |
| 9 | SA51-10B | D ₂ | 19 | | | | 29 | | | 39 |
| 10 | SA51009-10B | D ₂ ✓ | 20 | | | | 30 | | | 40 |

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

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

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

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".

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

| # | Date | Standard ID | Compound | Finding %D (Limit: <25.0%) | Finding RRF (Limit: >0.05) | Associated Samples | Qualifications |
|---|---------|-------------|------------------|----------------------------|----------------------------|-----------------------------------|---------------------|
| | 9/23/09 | C0946 | NNNN | | 0.027 | 3, 13, 14, 171659-SMB, 171659-WMB | J/MS/A (c) |
| | 9/28/09 | H1166 | LLL (-) | 30.8 | | 1, 2, 4-9, 12, 15, 16, 172205-MB | J/MS/A |
| | 9/29/09 | H 1190 | F (+) LLL (-) | 27.5 28.4 | | 10, 11, 172392-MB | J + JMS/A J/MS/A |
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LDC #: 2/9/1J1
 SDG #: See Conv

VALIDATION FINDINGS WORKSHEET

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

Blanks

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".

- N N/A Was a method blank associated with every sample in this SDG?
- N N/A Was a method blank analyzed at least once every 12 hours for each matrix and concentration?
- N N/A Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/23/09

Conc. units: *ug/kg*

Associated Samples: 3

| Compound | Blank ID | Sample Identification |
|----------|-------------|-----------------------|
| | 171659-S MB | 3 |
| M | 80 | 120/u |
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Blank analysis date: _____
 Conc. units: _____

Associated Samples: _____

| Compound | Blank ID | Sample Identification |
|----------|----------|-----------------------|
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COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
Project: Tronox LLC Henderson/2027.001
Sample Matrix: Soil

Service Request: R0905331
Date Collected: 9/17/09
Date Received: 9/18/09
Date Analyzed: 9/28/09

**Matrix Spike Summary
 Volatile Organic Compounds by GC/MS**

Sample Name: SA165-10B
Lab Code: R0905331-002

Units: µg/Kg
Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0909187-03 | | | Duplicate Matrix Spike RQ0909187-04 | | | % Rec Limits | RPD | RPD Limit |
|-----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|-----------------|------|--------------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| 1,1,1,2-Tetrachloroethane | ND | 39.5 | 51.3 | 77 | 47.7 | 59.3 | 81 | 70 - 130 | 19 | 30 |
| 1,1,1-Trichloroethane (TCA) | ND | 46.5 | 51.3 | 91 | 54.0 | 59.3 | 91 | 70 - 130 | 15 | 30 |
| 1,1,2,2-Tetrachloroethane | ND | 40.1 | 51.3 | 78 | 47.4 | 59.3 | 80 | 70 - 130 | 17 | 30 |
| 1,1,2-Trichloroethane | ND | 39.9 | 51.3 | 78 | 48.2 | 59.3 | 81 | 70 - 130 | 19 | 30 |
| 1,1-Dichloroethane (1,1-DCA) | ND | 45.5 | 51.3 | 89 | 52.2 | 59.3 | 88 | 70 - 130 | 14 | 30 |
| 1,1-Dichloroethene (1,1-DCE) | ND | 41.3 | 51.3 | 81 | 46.5 | 59.3 | 78 | 70 - 130 | 12 | 30 |
| 1,1-Dichloropropene | ND | 41.0 | 51.3 | 80 | 49.3 | 59.3 | 83 | 70 - 130 | 18 | 30 |
| 1,2,3-Trichlorobenzene | ND | 27.5 | 51.3 | 54 * | 39.9 | 59.3 | 67 * | 70 - 130 | 37 * | 30 |
| 1,2,3-Trichloropropane | ND | 38.7 | 51.3 | 75 | 47.6 | 59.3 | 80 | 70 - 130 | 21 | 30 |
| 1,2,4-Trichlorobenzene | ND | 27.3 | 51.3 | 53 * | 39.2 | 59.3 | 66 * | 70 - 130 | 36 * | 30 |
| 1,2,4-Trimethylbenzene | ND | 35.1 | 51.3 | 69 * | 45.9 | 59.3 | 77 | 70 - 130 | 27 | 30 |
| 1,2-Dibromo-3-chloropropane (DBC) | ND | 39.1 | 51.3 | 76 | 48.5 | 59.3 | 82 | 50 - 150 | 21 | 30 |
| 1,2-Dibromoethane | ND | 40.0 | 51.3 | 78 | 47.8 | 59.3 | 81 | 70 - 130 | 18 | 30 |
| 1,2-Dichlorobenzene | ND | 35.9 | 51.3 | 70 | 46.7 | 59.3 | 79 | 70 - 130 | 26 | 30 |
| 1,2-Dichloroethane | ND | 42.0 | 51.3 | 82 | 49.2 | 59.3 | 83 | 70 - 130 | 16 | 30 |
| 1,2-Dichloropropane | ND | 42.3 | 51.3 | 82 | 50.7 | 59.3 | 85 | 70 - 130 | 18 | 30 |
| 1,3,5-Trimethylbenzene | ND | 35.9 | 51.3 | 70 | 47.0 | 59.3 | 79 | 70 - 130 | 27 | 30 |
| 1,3-Dichlorobenzene | ND | 36.7 | 51.3 | 72 | 46.2 | 59.3 | 78 | 70 - 130 | 23 | 30 |
| 1,3-Dichloropropane | ND | 39.7 | 51.3 | 77 | 46.3 | 59.3 | 78 | 70 - 130 | 15 | 30 |
| 1,4-Dichlorobenzene | ND | 37.5 | 51.3 | 73 | 47.2 | 59.3 | 80 | 70 - 130 | 23 | 30 |
| 2,2-Dichloropropane | ND | 45.8 | 51.3 | 89 | 53.4 | 59.3 | 90 | 70 - 130 | 15 | 30 |
| 2-Butanone (MEK) | 0.87 | 47.6 | 51.3 | 91 | 55.2 | 59.3 | 92 | 50 - 150 | 15 | 30 |
| 2-Chlorotoluene | ND | 37.8 | 51.3 | 74 | 47.2 | 59.3 | 80 | 70 - 130 | 22 | 30 |
| 2-Hexanone | ND | 37.6 | 51.3 | 73 | 48.1 | 59.3 | 81 | 70 - 130 | 24 | 30 |
| 2-Methyl-2-propanol | ND | 915 | 1030 | 89 | 1080 | 1190 | 91 | 50 - 150 | 17 | 30 |
| 4-Chlorotoluene | ND | 38.8 | 51.3 | 76 | 49.5 | 59.3 | 83 | 70 - 130 | 24 | 30 |
| 4-Isopropyltoluene | ND | 34.7 | 51.3 | 68 * | 46.5 | 59.3 | 78 | 70 - 130 | 29 | 30 |
| 4-Methyl-2-pentanone | ND | 40.4 | 51.3 | 79 | 49.5 | 59.3 | 83 | 70 - 130 | 20 | 30 |
| Acetone | ND | 58.7 | 51.3 | 114 | 73.4 | 59.3 | 124 | 50 - 150 | 22 | 30 |
| Benzene | ND | 39.7 | 51.3 | 77 | 46.5 | 59.3 | 78 | 70 - 130 | 16 | 30 |
| Bromobenzene | ND | 37.7 | 51.3 | 73 | 47.5 | 59.3 | 80 | 70 - 130 | 23 | 30 |
| Bromochloromethane | ND | 41.9 | 51.3 | 82 | 49.4 | 59.3 | 83 | 70 - 130 | 16 | 30 |
| Bromodichloromethane | ND | 42.7 | 51.3 | 83 | 49.6 | 59.3 | 84 | 70 - 130 | 15 | 30 |

Comments:

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
 Project: Tronox LLC Henderson/2027.001
 Sample Matrix: Soil

Service Request: R0905331
 Date Collected: 9/17/09
 Date Received: 9/18/09
 Date Analyzed: 9/28/09

Matrix Spike Summary
 Volatile Organic Compounds by GC/MS

Sample Name: SA165-10B
 Lab Code: R0905331-002

Units: µg/Kg
 Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0909187-03 | | | Duplicate Matrix Spike RQ0909187-04 | | | % Rec Limits | RPD | RPD Limit |
|----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|-----------------|------|--------------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| Bromoform | ND | 41.4 | 51.3 | 81 | 49.8 | 59.3 | 84 | 70 - 130 | 19 | 30 |
| Bromomethane | ND | 32.8 | 51.3 | 64 | 36.9 | 59.3 | 62 | 50 - 150 | 12 | 30 |
| Carbon Tetrachloride | ND | 44.6 | 51.3 | 87 | 55.0 | 59.3 | 93 | 70 - 130 | 21 | 30 |
| Chlorobenzene | ND | 38.5 | 51.3 | 75 | 46.6 | 59.3 | 79 | 70 - 130 | 19 | 30 |
| Chloroethane | ND | 38.3 | 51.3 | 75 | 43.9 | 59.3 | 74 | 70 - 130 | 14 | 30 |
| Chloroform | 0.50 | 46.7 | 51.3 | 90 | 53.8 | 59.3 | 90 | 70 - 130 | 14 | 30 |
| Chloromethane | ND | 31.7 | 51.3 | 62 * | 37.8 | 59.3 | 64 * | 70 - 130 | 18 | 30 |
| Dibromochloromethane | ND | 41.1 | 51.3 | 80 | 50.5 | 59.3 | 85 | 70 - 130 | 20 | 30 |
| Dibromomethane | ND | 40.9 | 51.3 | 80 | 47.8 | 59.3 | 81 | 70 - 130 | 16 | 30 |
| Dichlorodifluoromethane (CFC 12) | ND | 24.4 | 51.3 | 48 * | 25.2 | 59.3 | 43 * | 70 - 130 | 3 | 30 |
| Dichloromethane | ND | 41.8 | 51.3 | 82 | 47.0 | 59.3 | 79 | 70 - 130 | 12 | 30 |
| Diisopropyl Ether | ND | 45.0 | 51.3 | 88 | 51.4 | 59.3 | 87 | 70 - 130 | 13 | 30 |
| Ethyl tert-Butyl Ether | ND | 46.7 | 51.3 | 91 | 54.1 | 59.3 | 91 | 70 - 130 | 15 | 30 |
| Ethylbenzene | ND | 41.1 | 51.3 | 80 | 49.3 | 59.3 | 83 | 70 - 130 | 18 | 30 |
| Hexachlorobutadiene | ND | 26.6 | 51.3 | 52 * | 39.6 | 59.3 | 67 * | 70 - 130 | 40 * | 30 |
| Isopropylbenzene (Cumene) | ND | 41.6 | 51.3 | 81 | 50.6 | 59.3 | 85 | 70 - 130 | 20 | 30 |
| Methyl tert-Butyl Ether | ND | 42.2 | 51.3 | 82 | 49.6 | 59.3 | 84 | 70 - 130 | 16 | 30 |
| Naphthalene | ND | 34.3 | 51.3 | 67 | 49.0 | 59.3 | 83 | 50 - 150 | 35 * | 30 |
| Styrene | ND | 42.6 | 51.3 | 83 | 50.6 | 59.3 | 85 | 70 - 130 | 17 | 30 |
| Tetrachloroethene (PCE) | ND | 39.5 | 51.3 | 77 | 47.3 | 59.3 | 80 | 70 - 130 | 18 | 30 |
| Toluene | 0.38 | 39.6 | 51.3 | 76 | 47.0 | 59.3 | 79 | 70 - 130 | 17 | 30 |
| Trichloroethene (TCE) | ND | 42.5 | 51.3 | 83 | 49.8 | 59.3 | 84 | 70 - 130 | 16 | 30 |
| Trichlorofluoromethane (CFC 11) | ND | 41.5 | 51.3 | 81 | 48.3 | 59.3 | 81 | 70 - 130 | 15 | 30 |
| Vinyl Chloride | ND | 39.1 | 51.3 | 76 | 39.0 | 59.3 | 66 * | 70 - 130 | 0 | 30 |
| cis-1,2-Dichloroethene | ND | 43.1 | 51.3 | 84 | 50.4 | 59.3 | 85 | 70 - 130 | 15 | 30 |
| cis-1,3-Dichloropropene | ND | 41.9 | 51.3 | 82 | 49.2 | 59.3 | 83 | 70 - 130 | 16 | 30 |
| m,p-Xylenes | ND | 79.2 | 103 | 77 | 94.5 | 119 | 80 | 70 - 130 | 18 | 30 |
| n-Butylbenzene | ND | 32.2 | 51.3 | 63 * | 44.2 | 59.3 | 74 | 70 - 130 | 31 * | 30 |
| n-Propylbenzene | ND | 37.6 | 51.3 | 73 | 48.7 | 59.3 | 82 | 70 - 130 | 26 | 30 |
| o-Xylene | ND | 40.1 | 51.3 | 78 | 47.1 | 59.3 | 79 | 70 - 130 | 16 | 30 |
| sec-Butylbenzene | ND | 37.5 | 51.3 | 73 | 47.5 | 59.3 | 80 | 70 - 130 | 24 | 30 |
| tert-Amyl Methyl Ether | ND | 44.7 | 51.3 | 87 | 52.7 | 59.3 | 89 | 70 - 130 | 16 | 30 |
| tert-Butylbenzene | ND | 35.7 | 51.3 | 70 | 48.2 | 59.3 | 81 | 70 - 130 | 30 | 30 |
| trans-1,2-Dichloroethene | ND | 41.1 | 51.3 | 80 | 45.7 | 59.3 | 77 | 70 - 130 | 11 | 30 |

Comments:

VALIDATION FINDINGS WORKSHEET
Laboratory Control Samples (LCS)

_DC #: 21991J1
 SDG #: SLC Comy

Page: 1 of 1
 Reviewer: JV6
 2nd Reviewer: [Signature]

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

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

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

| # | Date | LCS/LCSD ID | Compound | LCS %R (Limits) | LCSD %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|-------------|----------|-----------------|------------------|--------------|--------------------------|----------------|
| | | 17205-LCS | LLL | 63 (75-125) | () | () | 1, 2, 4-9, 12, 172205-MB | J-MS/P (L) |
| | | 172392-LCS | TLL | 74 () | () | () | 10, 11, 172392-MB | J-MS/P (L) |
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LDC #: 21991 J)
 SDG #: Su (not)

VALIDATION FINDINGS WORKSHEET
Field Duplicates

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

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

Y N N/A Were field duplicate pairs identified in this SDG?
 Y N N/A Were target compounds detected in the field duplicate pairs?

| Compound | Concentration ($\mu\text{g}/\text{kg}$) | | RPD | parent only |
|----------|---|------|----------------------|-------------|
| | 7 | 8 | | |
| M | 2.0 | 0.99 | 1.01 ($\leq 14D$) | - |
| F | 10 | 23 U | 13 ($\leq 23D$) | - |
| K | 6.5 | 90 | 83.5 ($\leq 6.9D$) | J detz A |
| CC | 6.94 | 0.38 | 6.52 ↓ | - |

| Compound | Concentration ($\mu\text{g}/\text{kg}$) | | RPD | parent only |
|----------|---|------|---------------------|-------------|
| | 9 | 10 | | |
| M | 1.4 | 11 U | 9.6 ($\leq 11D$) | - |
| F | 1.5 | 21 U | 19.5 ($\leq 21D$) | - |
| K | 4.3 | 6.0 | 1.7 ($\leq 5.3D$) | - |
| E | 0.61 | 5.34 | 4.69 | - |
| CC | 0.77 | 5.34 | 4.53 ↓ | - |

| Compound | Concentration () | | RPD |
|----------|-------------------|--|-----|
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| Compound | Concentration () | | RPD |
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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: September 18, 2009

LDC Report Date: December 6, 2009

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905348

Sample Identification

EB091809-SO1
SA117-0.5B
SA117-9B
SA117-25B
SA117-41B
SA161-0.5B
SA161-10B
SA161-25B
SA161-25BDL
SA161009-25B
SA161-37B
TB091809-SO1
TB091809-SO3
SA117-9BMS
SA117-9BMSD

Introduction

This data review covers 12 soil samples and 3 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.
- 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. 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.

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 |
|---------|---|--------------------------------------|---|--|--------|
| 9/29/09 | Acetone | 27.5 | SA117-0.5B SA117-9B SA117-25B SA117-41B SA161-0.5B SA161-10B 12392-MB | J+ (all detects) | A |
| 9/29/09 | Hexachlorobutadiene | 28.4 | SA117-0.5B SA117-9B SA117-25B SA117-41B SA161-0.5B SA161-10B 12392-MB | J- (all detects) UJ (all non-detects) | A |
| 9/30/09 | Hexachlorobutadiene | 29.7 | SA117-9BMS SA117-9BMSD | J- (all detects) UJ (all non-detects) | A |
| 10/1/09 | tert-Butylbenzene sec-Butylbenzene p-Isopropyltoluene 1,2-Dibromo-3-chloropropane Hexachlorobutadiene | 28.1 25.2 25.5 25.6 45.9 | SA161-25B 172787-MB | J- (all detects) UJ (all non-detects) | A |

All of the continuing calibration RRF values were within method and validation criteria.

V. Blanks

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

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|---------------------------------|---------------|---|
| 172495-MB | 9/29/09 | 2-Butanone | 110 ug/Kg | SA161-25BDL SA161 009-25B SA161-37B |

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 TIC (RT in minutes) | Reported Concentration | Modified Final Concentration |
|-----------------------|---------------------------------|---------------------------|---------------------------------|
| SA161-25BDL (135.5X) | 2-Butanone | 230 ug/Kg | 230U ug/Kg |
| SA161009-25B (119.5X) | 2-Butanone | 220 ug/Kg | 220U ug/Kg |

| Sample | Compound TIC (RT in minutes) | Reported Concentration | Modified Final Concentration |
|--------------------|---------------------------------|---------------------------|---------------------------------|
| SA161-37B (105.5X) | 2-Butanone | 240 ug/Kg | 240U ug/Kg |

Samples TB091809-SO1 and TB091809-SO3 were identified as trip blanks. No volatile contaminants were found in these blanks.

Sample EB091809-SO1 was identified as an equipment blank. No volatile contaminants were found in this blank with the following exceptions:

| Equipment Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|--------------------|------------------|----------------------------|-----------------------|-------------------------------------|
| EB091809-SO1 | 9/18/09 | Acetone Dichloromethane | 6.6 ug/L 0.27 ug/L | All soil samples in SDG R0905348 |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|------------|----------|---------------------------|---------------------------------|
| SA117-0.5B | Acetone | 4.5 ug/Kg | 4.5U ug/Kg |
| SA117-25B | Acetone | 1.9 ug/Kg | 1.9U ug/Kg |
| SA117-41B | Acetone | 13 ug/Kg | 13U ug/Kg |
| SA161-0.5B | Acetone | 7.8 ug/Kg | 7.8U ug/Kg |
| SA161-10B | Acetone | 11 ug/Kg | 11U ug/Kg |
| SA161-25B | Acetone | 10 ug/Kg | 10U ug/Kg |

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

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|------------------|---------------------------------------|------------------------------------|-------------------------------------|
| FB072909-SO | 7/29/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.30 ug/L 0.44 ug/L | All soil samples in SDG R0905348 |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|------------|----------|------------------------|------------------------------|
| SA117-0.5B | Acetone | 4.5 ug/Kg | 4.5U ug/Kg |
| SA117-25B | Acetone | 1.9 ug/Kg | 1.9U ug/Kg |
| SA117-41B | Toluene | 0.33 ug/Kg | 0.33U ug/Kg |
| SA161-0.5B | Toluene | 0.71 ug/Kg | 0.71U ug/Kg |
| SA161-10B | Toluene | 0.78 ug/Kg | 0.78U ug/Kg |

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

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

VIII. Laboratory Control Samples (LCS)

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

| LCS ID | Compound | %R (Limits) | Associated Samples | Flag | A or P |
|------------|--------------|-------------|---|--|--------|
| 172495-LCS | Bromomethane | 70 (75-125) | SA161-25BDL SA161009-25B SA161-37B 172495-MB | 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 project quantitation limits were within validation criteria with the following exceptions:

| Sample | Compound | Finding | Criteria | Flag | A or P |
|-----------|------------|---|---|-----------------|--------|
| SA161-25B | Chloroform | Sample result exceeded calibration range. | Reported result should be within calibration range. | J (all detects) | A |

All compounds reported below the PQL were qualified as follows:

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

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

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 |
|-----------|------------|------|--------|
| SA161-25B | Chloroform | X | A |

| Sample | Compound | Flag | A or P |
|-------------|-------------------------------------|------|--------|
| SA161-25BDL | All TCL compounds except Chloroform | X | A |

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

XVI. Field Duplicates

Samples SA161-25B and SA161009-25B and samples SA161-25BDL and SA161009-25B were identified as field duplicates. No volatiles were detected in any of the samples with the following exceptions:

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|----------------------|-----------------------|--------------|--------------|-----------------------|-------|--------|
| | SA161-25B | SA161009-25B | | | | |
| 2-Butanone | 2.8 | 220 | - | 217.2 (≤ 1600) | - | - |
| Acetone | 10 | 3200U | - | 3190 (≤ 3200) | - | - |
| Bromoform | 5.8 | 790U | - | 784.2 (≤ 790) | - | - |
| Chloroform | 470 | 830 | - | 360 (≤ 790) | - | - |
| Dibromochloromethane | 2.0 | 790U | - | 788 (≤ 790) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|--------------|--------------|---------------------|-------|--------|
| | SA161-25BDL | SA161009-25B | | | | |
| 2-Butanone | 230 | 220 | - | 10 (≤ 1800) | - | - |
| Chloroform | 630 | 830 | - | 200 (≤ 900) | - | - |

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

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|--|---|--|--------|-------------------------------------|
| R0905348 | SA117-0.5B SA117-9B SA117-25B SA117-41B SA161-0.5B SA161-10B | Acetone | J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0905348 | SA117-0.5B SA117-9B SA117-25B SA117-41B SA161-0.5B SA161-10B | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905348 | SA161-25B | tert-Butylbenzene sec-Butylbenzene p-Isopropyltoluene 1,2-Dibromo-3-chloropropane Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905348 | SA161-25BDL SA161009-25B SA161-37B | Bromomethane | J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (l) |
| R0905348 | SA161-25B | Chloroform | J (all detects) | A | Project Quantitation Limit (e) |
| R0905348 | EB091809-SO1 SA117-0.5B SA117-9B SA117-25B SA117-41B SA161-0.5B SA161-10B SA161-25B SA161-25BDL SA161009-25B SA161-37B TB091809-SO1 TB091809-SO3 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (sp) |
| R0905348 | SA161-25B | Chloroform | X | A | Overall assessment of data (o) |
| R0905348 | SA161-25BDL | All TCL compounds except Chloroform | X | A | Overall assessment of data (o) |

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

| SDG | Sample | Compound TIC (RT in minutes) | Modified Final Concentration | A or P | Code |
|----------|-----------------------|---------------------------------|---------------------------------|--------|------|
| R0905348 | SA161-25BDL (135.5X) | 2-Butanone | 230U ug/Kg | A | bl |
| R0905348 | SA161009-25B (119.5X) | 2-Butanone | 220U ug/Kg | A | bl |
| R0905348 | SA161-37B (105.5X) | 2-Butanone | 240U ug/Kg | A | bl |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0905348**

No Sample Data Qualified in this SDG

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Equipment Blank Data Qualification Summary - SDG R0905348**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|------------|----------|---------------------------------|--------|------|
| R0905348 | SA117-0.5B | Acetone | 4.5U ug/Kg | A | be |
| R0905348 | SA117-25B | Acetone | 1.9U ug/Kg | A | be |
| R0905348 | SA117-41B | Acetone | 13U ug/Kg | A | be |
| R0905348 | SA161-0.5B | Acetone | 7.8U ug/Kg | A | be |
| R0905348 | SA161-10B | Acetone | 11U ug/Kg | A | be |
| R0905348 | SA161-25B | Acetone | 10U ug/Kg | A | be |

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|------------|----------|---------------------------------|--------|------|
| R0905348 | SA117-0.5B | Acetone | 4.5U ug/Kg | A | bf |
| R0905348 | SA117-25B | Acetone | 1.9U ug/Kg | A | bf |

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|------------|---------------|-----------------|-------------------------------------|---------------|-------------|
| R0905348 | SA117-41B | Toluene | 0.33U ug/Kg | A | bf |
| R0905348 | SA161-0.5B | Toluene | 0.71U ug/Kg | A | bf |
| R0905348 | SA161-10B | Toluene | 0.78U ug/Kg | A | bf |

Tronox Northgate Henderson

LDC #: 21991K1

VALIDATION COMPLETENESS WORKSHEET

Date: 12/02/09

SDG #: R0905348

Stage 2B

Page: 1 of 1

Laboratory: Columbia Analytical Services

Reviewer: JYG

2nd Reviewer: [Signature]

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

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

| | Validation Area | | Comments |
|-------|--|----|--|
| I. | Technical holding times | A | Sampling dates: 9/18/09 |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | A | 7. RSD r/r |
| IV. | Continuing calibration 4CV | SW | CCV ≤ 25% |
| V. | Blanks | SW | |
| VI. | Surrogate spikes | A | |
| VII. | Matrix spike/Matrix spike duplicates | SW | |
| VIII. | Laboratory control samples | SW | LCS |
| IX. | Regional Quality Assurance and Quality Control | N | |
| X. | Internal standards | A | |
| XI. | Target compound identification | N | |
| XII. | Compound quantitation/CRQLs | SW | |
| XIII. | Tentatively identified compounds (TICs) | N | |
| XIV. | System performance | N | |
| XV. | Overall assessment of data | SW | |
| XVI. | Field duplicates | SW | D ₁ = 8, 10 D ₂ = 9, 10 |
| XVII. | Field blanks | SW | EB = 1 *TB = 12, 13 FB = FB 072909-50 (from R0904226) |

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

Validated Samples: Water + Soil

| | | | | | | | | |
|----|--|---|----|--------------|---|----|-----------|-----------|
| 1 | EB091809-SO1 | W | 11 | SA161-37B | S | 21 | 172043-MB | 31 (9155) |
| 2 | SA117-0.5B | S | 12 | TB091809-SO1 | W | 22 | 172392- | 32 (9236) |
| 3 | SA117-9B | | 13 | TB091809-SO3 | ↓ | 23 | 172787- | 33 (9254) |
| 4 | SA117-25B | | 14 | SA117-9BMS | S | 24 | 172495- | 34 (9268) |
| 5 | SA117-41B | | 15 | SA117-9BMSD | ↓ | 25 | | 35 |
| 6 | SA161-0.5B | | 16 | | | 26 | | 36 |
| 7 | SA161-10B | | 17 | | | 27 | | 37 |
| 8 | SA161-25B D ₁ | | 18 | | | 28 | | 38 |
| 9 | SA161-25BDL D _r | | 19 | | | 29 | | 39 |
| 10 | SA161009-25B D ₁ , D _r | | 20 | | | 30 | | 40 |

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

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

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

LDC #: 21901K1

SDG #: Su Carter

VALIDATION FINDINGS WORKSHEET

Continuing Calibration

Page: 1 of 1

Reviewer: JVG

2nd Reviewer: [Signature]

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".

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

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

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

| # | Date | Standard ID | Compound | Finding %D (Limit: <25.0%) | Finding RRF (Limit: >0.05) | Associated Samples | Qualifications |
|---|----------|-------------|----------|-------------------------------|-------------------------------|--------------------|---------------------|
| | 9/29/09 | H1190 | F (+) | 27.5 | | 2-7, 172392-M/B | J + Act3/A J-N/A |
| | | | L1L (-) | 28.4 | | | |
| | 9/30/09 | H1211 | L1L (-) | 29.7 | | 14, 15 | J-N/A |
| | | | | | | | |
| | 10/01/09 | H1236 | CCC (-) | 28.1 | | 8, 172787-M/B | J-N/A |
| | | | FEE (-) | 25.2 | | | |
| | | | G/G (-) | 25.5 | | | |
| | | | M/M (-) | 25.6 | | | |
| | | | L1L (-) | 45.9 | | | |
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LDC #: 219111
 SDG #: See Cover

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

VALIDATION FINDINGS WORKSHEET

Blanks

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

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".
 Y/N N/A Was a method blank associated with every sample in this SDG?
 Y/N N/A Was a method blank analyzed at least once every 12 hours for each matrix and concentration?
 Y/N N/A Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/24/09
 Conc. units: $\mu\text{g/L}$

(6)

Associated Samples: 9-11

| Compound | Blank ID | (136.5x) 9 | (119.5x) 10 | (105.5x) 11 | Sample Identification |
|----------|------------------|---------------|----------------|----------------|-----------------------|
| M | 172445-MA 110 | 220/4 | 220/4 | 240/4 | |
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Blank analysis date: _____
 Conc. units: _____

Associated Samples:

| Compound | Blank ID | Sample Identification |
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VALIDATION FINDINGS WORKSHEET
Field Blanks

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

N/A Were field blanks identified in this SDG?

N/A Were target compounds detected in the field blanks?

Blank units: ug/L Associated sample units: ug/kg

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

Associated Samples: All soils

(be)

| Compound | Blank ID 1 | Blank ID | Sample Identification | | | | | |
|---------------|------------|----------|--------------------------------|------|-------|------|------|--|
| | | | 4 | 5 | 6 | 7 | 8 | |
| Sampling Date | 9/18/09 | 2 | | | | | | |
| F | 6.6 | 4.5/4 | 1.9/4 | 13/4 | 7.8/4 | 11/4 | 10/4 | |
| E | 0.27 | | | | | | | |
| | | | (All others either ND or > EB) | | | | | |

Blank units: ug/L Associated sample units: ug/kg

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

Associated Samples: All soils

(bf)

| Compound | Blank ID 1 | Blank ID | Sample Identification | | | | | |
|---------------|------------|-------------|--------------------------------|-------|--------|--------|--------|--|
| | | | 2 | 4 | 5 | 6 | 7 | |
| Sampling Date | 7/29/09 | FB073909-50 | | | | | | |
| F | 3.5 | | 4.5/4 | 1.9/4 | | | | |
| E | 0.30 | | | | | | | |
| CC | 0.44 | | | | 0.33/4 | 0.71/4 | 0.78/4 | |
| | | | (All others either ND or > FB) | | | | | |

VALIDATION FINDINGS WORKSHEET
Matrix Spike/Matrix Spike Duplicates

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

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

Y/N N/A Were 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.

Y/N N/A Was a MS/MSD analyzed every 20 samples of each matrix?

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

| # | Date | MS/MSD ID | Compound | MS %R (Limits) | MSD %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|--------------|---|---------------------------------|---------------------------------|--------------|--------------------|----------------------|
| | | <u>14/15</u> | <u>Several compounds outside limits</u> | <u>have %R up the MS</u> | <u>and % RPD outside limits</u> | | <u>3</u> | <u>No qual (MSD)</u> |
| | | | | <u>(see attached summary)</u> | | | | |
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| Compound | QC Limits (Soil) | RPD (Soil) | QC Limits (Water) | RPD (Water) |
|-----------------------|------------------|------------|-------------------|-------------|
| H. 1,1-Dichloroethene | 59-172% | < 22% | 61-145% | < 14% |
| S. Trichloroethene | 62-137% | < 24% | 71-120% | < 14% |
| V. Benzene | 66-142% | < 21% | 76-127% | < 11% |
| CC. Toluene | 59-139% | < 21% | 76-125% | < 13% |
| DD. Chlorobenzene | 60-133% | < 21% | 75-130% | < 13% |

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
 Project: Tronox LLC Henderson/2027.001
 Sample Matrix: Soil

Service Request: R0905348
 Date Collected: 9/18/09
 Date Received: 9/19/09
 Date Analyzed: 9/30/09

Matrix Spike Summary
Volatile Organic Compounds by GC/MS

Sample Name: SA117-9B
 Lab Code: R0905348-003

Units: µg/Kg
 Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0909236-03 | | | Duplicate Matrix Spike RQ0909236-04 | | | % Rec Limits | RPD | RPD Limit |
|-----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|--------------|------|-----------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| 1,1,1,2-Tetrachloroethane | ND | 35.7 | 52.9 | 68 * | 47.5 | 58.3 | 81 | 70 - 130 | 28 | 30 |
| 1,1,1-Trichloroethane (TCA) | ND | 44.6 | 52.9 | 84 | 57.0 | 58.3 | 98 | 70 - 130 | 24 | 30 |
| 1,1,2,2-Tetrachloroethane | ND | 37.4 | 52.9 | 71 | 51.7 | 58.3 | 89 | 70 - 130 | 32 * | 30 |
| 1,1,2-Trichloroethane | ND | 35.9 | 52.9 | 68 * | 47.7 | 58.3 | 82 | 70 - 130 | 28 | 30 |
| 1,1-Dichloroethane (1,1-DCA) | ND | 42.6 | 52.9 | 80 | 53.1 | 58.3 | 91 | 70 - 130 | 22 | 30 |
| 1,1-Dichloroethene (1,1-DCE) | ND | 42.2 | 52.9 | 80 | 55.7 | 58.3 | 96 | 70 - 130 | 28 | 30 |
| 1,1-Dichloropropene | ND | 43.3 | 52.9 | 82 | 52.7 | 58.3 | 90 | 70 - 130 | 19 | 30 |
| 1,2,3-Trichlorobenzene | ND | 33.6 | 52.9 | 63 * | 49.9 | 58.3 | 86 | 70 - 130 | 39 * | 30 |
| 1,2,3-Trichloropropane | ND | 35.0 | 52.9 | 66 * | 47.3 | 58.3 | 81 | 70 - 130 | 30 | 30 |
| 1,2,4-Trichlorobenzene | ND | 37.3 | 52.9 | 71 | 53.2 | 58.3 | 91 | 70 - 130 | 35 * | 30 |
| 1,2,4-Trimethylbenzene | ND | 40.2 | 52.9 | 76 | 53.0 | 58.3 | 91 | 70 - 130 | 28 | 30 |
| 1,2-Dibromo-3-chloropropane (DBC) | ND | 34.3 | 52.9 | 65 | 48.9 | 58.3 | 84 | 50 - 150 | 35 * | 30 |
| 1,2-Dibromoethane | ND | 36.9 | 52.9 | 70 | 47.7 | 58.3 | 82 | 70 - 130 | 26 | 30 |
| 1,2-Dichlorobenzene | ND | 37.0 | 52.9 | 70 | 50.4 | 58.3 | 86 | 70 - 130 | 31 * | 30 |
| 1,2-Dichloroethane | ND | 39.1 | 52.9 | 74 | 50.0 | 58.3 | 86 | 70 - 130 | 25 | 30 |
| 1,2-Dichloropropane | ND | 39.1 | 52.9 | 74 | 49.8 | 58.3 | 85 | 70 - 130 | 24 | 30 |
| 1,3,5-Trimethylbenzene | ND | 40.8 | 52.9 | 77 | 53.9 | 58.3 | 92 | 70 - 130 | 28 | 30 |
| 1,3-Dichlorobenzene | ND | 39.9 | 52.9 | 75 | 52.8 | 58.3 | 90 | 70 - 130 | 28 | 30 |
| 1,3-Dichloropropane | ND | 36.1 | 52.9 | 68 * | 47.8 | 58.3 | 82 | 70 - 130 | 28 | 30 |
| 1,4-Dichlorobenzene | ND | 40.6 | 52.9 | 77 | 53.5 | 58.3 | 92 | 70 - 130 | 27 | 30 |
| 2,2-Dichloropropane | ND | 45.0 | 52.9 | 85 | 56.9 | 58.3 | 98 | 70 - 130 | 23 | 30 |
| 2-Butanone (MEK) | 0.79 | 40.3 | 52.9 | 75 | 55.5 | 58.3 | 94 | 50 - 150 | 32 * | 30 |
| 2-Chlorotoluene | ND | 39.6 | 52.9 | 75 | 57.7 | 58.3 | 99 | 70 - 130 | 37 * | 30 |
| 2-Hexanone | ND | 36.3 | 52.9 | 69 * | 48.3 | 58.3 | 83 | 70 - 130 | 28 | 30 |
| 2-Methyl-2-propanol | ND | 809 | 1060 | 76 | 1050 | 1170 | 90 | 50 - 150 | 26 | 30 |
| 4-Chlorotoluene | ND | 42.2 | 52.9 | 80 | 54.9 | 58.3 | 94 | 70 - 130 | 26 | 30 |
| 4-Isopropyltoluene | ND | 41.8 | 52.9 | 79 | 55.5 | 58.3 | 95 | 70 - 130 | 28 | 30 |
| 4-Methyl-2-pentanone | ND | 36.7 | 52.9 | 69 * | 48.6 | 58.3 | 83 | 70 - 130 | 28 | 30 |
| Acetone | ND | 54.1 | 52.9 | 102 | 81.3 | 58.3 | 139 | 50 - 150 | 40 * | 30 |
| Benzene | ND | 38.7 | 52.9 | 73 | 49.6 | 58.3 | 85 | 70 - 130 | 25 | 30 |
| Bromobenzene | ND | 37.3 | 52.9 | 70 | 50.3 | 58.3 | 86 | 70 - 130 | 30 | 30 |
| Bromochloromethane | ND | 38.1 | 52.9 | 72 | 49.1 | 58.3 | 84 | 70 - 130 | 25 | 30 |
| Bromodichloromethane | ND | 39.4 | 52.9 | 75 | 49.3 | 58.3 | 85 | 70 - 130 | 22 | 30 |

Comments:

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
 Project: Tronox LLC Henderson/2027.001
 Sample Matrix: Soil

Service Request: R0905348
 Date Collected: 9/18/09
 Date Received: 9/19/09
 Date Analyzed: 9/30/09

**Matrix Spike Summary
 Volatile Organic Compounds by GC/MS**

Sample Name: SA117-9B
 Lab Code: R0905348-003

Units: µg/Kg
 Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0909236-03 | | | Duplicate Matrix Spike RQ0909236-04 | | | % Rec Limits | RPD | RPD Limit |
|----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|--------------|------|-----------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| Bromoform | ND | 36.8 | 52.9 | 70 | 49.1 | 58.3 | 84 | 70 - 130 | 29 | 30 |
| Bromomethane | ND | 37.1 | 52.9 | 70 | 45.9 | 58.3 | 79 | 50 - 150 | 21 | 30 |
| Carbon Tetrachloride | ND | 46.8 | 52.9 | 89 | 57.9 | 58.3 | 99 | 70 - 130 | 21 | 30 |
| Chlorobenzene | ND | 37.8 | 52.9 | 71 | 49.4 | 58.3 | 85 | 70 - 130 | 27 | 30 |
| Chloroethane | ND | 40.0 | 52.9 | 76 | 48.8 | 58.3 | 84 | 70 - 130 | 20 | 30 |
| Chloroform | ND | 41.6 | 52.9 | 79 | 55.1 | 58.3 | 94 | 70 - 130 | 28 | 30 |
| Chloromethane | ND | 39.2 | 52.9 | 74 | 49.1 | 58.3 | 84 | 70 - 130 | 22 | 30 |
| Dibromochloromethane | ND | 37.5 | 52.9 | 71 | 48.8 | 58.3 | 84 | 70 - 130 | 26 | 30 |
| Dibromomethane | ND | 38.4 | 52.9 | 73 | 48.7 | 58.3 | 84 | 70 - 130 | 24 | 30 |
| Dichlorodifluoromethane (CFC 12) | ND | 33.9 | 52.9 | 64 * | 42.7 | 58.3 | 73 | 70 - 130 | 23 | 30 |
| Dichloromethane | ND | 39.3 | 52.9 | 74 | 51.3 | 58.3 | 88 | 70 - 130 | 26 | 30 |
| Diisopropyl Ether | ND | 43.6 | 52.9 | 82 | 56.1 | 58.3 | 96 | 70 - 130 | 25 | 30 |
| Ethyl tert-Butyl Ether | ND | 44.4 | 52.9 | 84 | 58.2 | 58.3 | 100 | 70 - 130 | 27 | 30 |
| Ethylbenzene | ND | 41.1 | 52.9 | 78 | 53.0 | 58.3 | 91 | 70 - 130 | 25 | 30 |
| Hexachlorobutadiene | ND | 36.0 | 52.9 | 68 * | 49.3 | 58.3 | 85 | 70 - 130 | 31 * | 30 |
| Isopropylbenzene (Cumene) | ND | 43.1 | 52.9 | 81 | 54.4 | 58.3 | 93 | 70 - 130 | 23 | 30 |
| Methyl tert-Butyl Ether | ND | 38.7 | 52.9 | 73 | 51.9 | 58.3 | 89 | 70 - 130 | 29 | 30 |
| Naphthalene | ND | 35.6 | 52.9 | 67 | 51.0 | 58.3 | 87 | 50 - 150 | 36 * | 30 |
| Styrene | ND | 40.4 | 52.9 | 76 | 53.2 | 58.3 | 91 | 70 - 130 | 27 | 30 |
| Tetrachloroethene (PCE) | ND | 43.1 | 52.9 | 81 | 55.2 | 58.3 | 95 | 70 - 130 | 25 | 30 |
| Toluene | ND | 39.3 | 52.9 | 74 | 50.8 | 58.3 | 87 | 70 - 130 | 26 | 30 |
| Trichloroethene (TCE) | ND | 42.7 | 52.9 | 81 | 52.5 | 58.3 | 90 | 70 - 130 | 20 | 30 |
| Trichlorofluoromethane (CFC 11) | ND | 45.2 | 52.9 | 85 | 56.7 | 58.3 | 97 | 70 - 130 | 23 | 30 |
| Vinyl Chloride | ND | 41.2 | 52.9 | 78 | 50.6 | 58.3 | 87 | 70 - 130 | 20 | 30 |
| cis-1,2-Dichloroethene | ND | 38.9 | 52.9 | 74 | 54.2 | 58.3 | 93 | 70 - 130 | 33 * | 30 |
| cis-1,3-Dichloropropene | ND | 40.0 | 52.9 | 76 | 51.8 | 58.3 | 89 | 70 - 130 | 26 | 30 |
| m,p-Xylenes | ND | 81.8 | 106 | 77 | 105 | 117 | 90 | 70 - 130 | 25 | 30 |
| n-Butylbenzene | ND | 43.2 | 52.9 | 82 | 58.2 | 58.3 | 100 | 70 - 130 | 30 | 30 |
| n-Propylbenzene | ND | 42.3 | 52.9 | 80 | 54.5 | 58.3 | 93 | 70 - 130 | 25 | 30 |
| o-Xylene | ND | 39.8 | 52.9 | 75 | 49.3 | 58.3 | 84 | 70 - 130 | 21 | 30 |
| sec-Butylbenzene | ND | 42.6 | 52.9 | 81 | 56.4 | 58.3 | 97 | 70 - 130 | 28 | 30 |
| tert-Amyl Methyl Ether | ND | 41.1 | 52.9 | 78 | 56.7 | 58.3 | 97 | 70 - 130 | 32 * | 30 |
| tert-Butylbenzene | ND | 40.9 | 52.9 | 77 | 52.3 | 58.3 | 90 | 70 - 130 | 25 | 30 |
| trans-1,2-Dichloroethene | ND | 41.7 | 52.9 | 79 | 53.0 | 58.3 | 91 | 70 - 130 | 24 | 30 |

Comments:

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".

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

Table with columns: #, Date, LCS/LCSD ID, Compound, LCS %R (Limits), LCSD %R (Limits), RPD (Limits), Associated Samples, Qualifications. Contains handwritten data for compounds B and LLL.

VALIDATION FINDINGS WORKSHEET
Compound Quantitation and CRQLs

LDC #: 21991 K1
 SDG #: See label

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

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

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".
 Y N / N/A Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?
 Y N / N/A Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?

| # | Date | Sample ID | Finding | Associated Samples | Qualifications |
|---|------|-----------|---------------|--------------------|----------------|
| | | 8 | K > cal range | | J det B/A (e) |
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Comments: See sample calculation verification worksheet for recalculations

VALIDATION FINDINGS WORKSHEET
Overall Assessment of Data

LDC #: 21991 K1
 SDG #: See Cover

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".

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

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

| # | Date | Sample ID | Finding | Associated Samples | Qualifications |
|---|------|-----------|------------------|--------------------|----------------|
| | | 8 | K > cal range | | X A (C) |
| | | 9 | All except K dil | | |
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Comments: _____

DC #: 21991 K1
 SDG #: Su Com

VALIDATION FINDINGS WORKSHEET
Field Duplicates

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

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

Y N N/A Were field duplicate pairs identified in this SDG?
 Y N N/A Were target compounds detected in the field duplicate pairs?

| Compound | Concentration (ug/kg) | | RPD | Pass only |
|----------|-----------------------|--------|------------------|--------------|
| | 8 | 10 | | |
| M | 2.8 | 220 | 217.2 (≤ 1600 D) | - |
| F | 10 | 3200 U | 3190 (≤ 3200 D) | - |
| X | 5.8 | 790 U | 784.2 (≤ 790 D) | - |
| K | 470 | 830 | 360 | - |
| T | 2.0 | 790 U | 788 | - |

| Compound | Concentration (ug/kg) | | RPD | Pass only |
|----------|-----------------------|-----|---------------|--------------|
| | 9 | 10 | | |
| M | 230 | 220 | 10 (≤ 1800 D) | - |
| K | 630 | 830 | 200 (≤ 900 D) | - |
| | | | | |
| | | | | |

| Compound | Concentration () | | RPD |
|----------|-------------------|--|-----|
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| Compound | Concentration () | | RPD |
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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: September 21, 2009

LDC Report Date: December 6, 2009

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905387

Sample Identification

| | |
|----------------|--------------|
| SA32-0.5B | TB092109-SO2 |
| SA32-9B | |
| SA32-25B | |
| SA32009-25B | |
| SA32-37B | |
| SA66-0.5B | |
| SA66-0.5BDL | |
| SA66009-0.5B | |
| SA66009-0.5BDL | |
| SA66-10B | |
| SA66-10BRE | |
| SA66-28B | |
| SA129-10B | |
| SA129-29B | |
| RSAT4-0.5B | |
| RSAT4-10B | |
| RSAT4-25B | |
| RSAT4-10B | |
| RSAT4-53B | |
| TB092109-SO1 | |

Introduction

This data review covers 19 soil samples and 2 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.
- 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. 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 |
|---------|---------------------|-----------------------|--|---|--------|
| 9/18/09 | 2-Methyl-2-propanol | 0.028 (≤ 0.05) | SA66-0.5BDL SA66009-0.5BDL SA66-10BRE TB092109-SO1 TB092109-SO2 172107-WMB 172107-SMB 173080-MB | J (all detects) UJ (all non-detects) | A |

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

| Date | Compound | %D | Associated Samples | Flag | A or P |
|---------|---|--------------------------------------|---|--|--------|
| 9/30/09 | Hexachlorobutadiene | 29.7 | SA32-0.5B SA32-9B SA32-25B SA32-37B 172602-MB | J- (all detects) UJ (all non-detects) | A |
| 10/1/09 | tert-Butylbenzene sec-Butylbenzene p-Isopropyltoluene 1,2-Dibromo-3-chloropropane Hexachlorobutadiene | 28.1 25.2 25.5 25.6 45.9 | SA32009-25B SA66-0.5B SA66009-0.5B SA66-10B 172787-MB | 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 |
|---------|---------------------|---------------|--|---|--------|
| 9/28/09 | 2-Methyl-2-propanol | 0.029 (≥0.05) | SA66-10BRE TB092109-SO1 TB092109-SO2 172107-WMB 172107-SMB | J (all detects) UJ (all non-detects) | A |
| 10/2/09 | 2-Methyl-2-propanol | 0.027 (≥0.05) | SA66-0.5BDL SA66009-0.5BDL 173080-MB | J (all detects) UJ (all non-detects) | A |

V. Blanks

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

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|---------------------------------|---------------|--------------------|
| 172107-SMB | 9/28/09 | 2-Butanone | 53 ug/Kg | SA66-28B |
| 173080-MB | 10/2/09 | 2-Butanone | 79 ug/Kg | SA66009-0.5BDL |

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 TIC (RT in minutes) | Reported Concentration | Modified Final Concentration |
|----------------|---------------------------------|---------------------------|---------------------------------|
| SA66009-0.5BDL | 2-Butanone | 590 ug/Kg | 590U ug/Kg |

Samples TB092109-SO1 and TB092109-SO2 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 |
|---------------|------------------|----------|---------------|---|
| TB092109-SO1 | 9/21/09 | Acetone | 5.3 ug/L | SA32-0.5B SA32-9B SA32-25B SA32009-25B SA32-37B |

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

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

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|------------------|---------------------------------------|------------------------------------|---|
| FB072909-SO | 7/29/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.30 ug/L 0.44 ug/L | SA32-0.5B SA32-9B SA32-25B SA32009-25B SA32-37B SA66-0.5B SA66-0.5BDL SA66009-0.5B SA66009-0.5BDL SA66-10B SA66-10BRE SA66-28B SA129-10B SA129-29B |
| FB080309-SO | 8/3/09 | Acetone Toluene | 2.1 ug/L 0.30 ug/L | RSAT4-0.5B RSAT4-10B RSAT4-25B RSAT4-10B RSAT4-53B |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|--------------|----------|------------------------|------------------------------|
| SA32-0.5B | Toluene | 0.50 ug/Kg | 0.50U ug/Kg |
| SA32-9B | Toluene | 0.69 ug/Kg | 0.69U ug/Kg |
| SA66009-0.5B | Acetone | 6.7 ug/Kg | 6.7U ug/Kg |
| SA129-29B | Acetone | 3.7 ug/Kg | 3.7U ug/Kg |
| RSAT4-0.5B | Toluene | 0.57 ug/Kg | 0.57U ug/Kg |

VI. Surrogate Spikes

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

| Sample | Surrogate | %R (Limits) | Compound | Flag | A or P |
|------------|----------------------|-------------|-------------------|--|--------|
| SA66-10BRE | Dibromofluoromethane | 67 (70-130) | All TCL compounds | J- (all detects) UJ (all non-detects) | A |

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. Although the LCSD percent recoveries (%R) were not within QC limits for some compounds, the LCS percent recoveries (%R) were within QC limits and no data were qualified.

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

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

XI. Target Compound Identifications

Raw data were not reviewed for this SDG.

XII. Project Quantitation Limit

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

| Sample | Compound | Finding | Criteria | Flag | A or P |
|---------------------------|--|---|---|------------------------------------|--------|
| SA66-0.5B SA66009-0.5B | 1,2,3-Trichlorobenzene 1,2,4-Trichlorobenzene | Sample result exceeded calibration range. | Reported result should be within calibration range. | 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 R0905387 | All compounds reported below the PQL. | J (all detects) | A |

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

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

| Sample | Compound | Flag | A or P |
|-------------------------------|--|--------|--------|
| SA66-0.5B SA66009-0.5B | 1,2,3-Trichlorobenzene 1,2,4-Trichlorobenzene | X X | A |
| SA66-0.5BDL SA66009-0.5BDL | All TCL compounds except 1,2,3-Trichlorobenzene 1,2,4-Trichlorobenzene | X | A |

| Sample | Compound | Flag | A or P |
|------------|-------------------|------|--------|
| SA66-10BRE | All TCL compounds | X | A |

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

XVI. Field Duplicates

Samples SA32-25B and SA32009-25B, samples SA66-0.5B and SA66009-0.5B, and samples SA66-0.5BDL and SA66009-0.5BDL were identified as field duplicates. No volatiles were detected in any of the samples with the following exceptions:

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|-------------|--------------|---------------------|-----------------|--------|
| | SA32-25B | SA32009-25B | | | | |
| 2-Butanone | 3.5 | 2.4 | - | 1.1 (≤ 14) | - | - |
| Chloroform | 38 | 18 | - | 20 (≤ 7.2) | J (all detects) | A |
| Toluene | 1.2 | 1 | - | 0.2 (≤ 7.2) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------------------|-----------------------|--------------|------------------|---------------------|-----------------|--------|
| | SA66-0.5B | SA66009-0.5B | | | | |
| 1,2,3-Trichlorobenzene | 490 | 650 | 28 (≤ 50) | - | - | - |
| 1,2,4-Trichlorobenzene | 920 | 1500 | 48 (≤ 50) | - | - | - |
| 1,2-Dichlorobenzene | 10 | 33 | - | 23 (≤ 6.2) | J (all detects) | A |
| 1,3-Dichlorobenzene | 4.9 | 17 | - | 12.1 (≤ 6.2) | J (all detects) | A |
| 1,4-Dichlorobenzene | 12 | 38 | - | 26 (≤ 6.2) | J (all detects) | A |
| 2-Butanone | 11U | 1.7 | - | 9.3 (≤ 11) | - | - |
| 2-Chlorotoluene | 5.3U | 1.9 | - | 3.4 (≤ 5.3) | - | - |
| 2-Hexanone | 1.8 | 12U | - | 10.2 (≤ 12) | - | - |
| Acetone | 21U | 6.7 | - | 14.3 (≤ 21) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|---------------------|-----------------------|--------------|--------------|---------------------|-----------------|--------|
| | SA66-0.5B | SA66009-0.5B | | | | |
| Chlorobenzene | 5.6 | 10 | - | 4.4 (≤6.2) | - | - |
| Chloroform | 4.8 | 3.7 | - | 1.1 (≤6.2) | - | - |
| Hexachlorobutadiene | 30 | 90 | 100 (≤50) | - | J (all detects) | A |
| Toluene | 5.3U | 5.6 | - | 0.3 (≤5.3) | - | - |
| Trichloroethene | 0.44 | 6.2U | - | 5.76 (≤6.2) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------------------|-----------------------|----------------|--------------|---------------------|-----------------|--------|
| | SA66-0.5BDL | SA66009-0.5BDL | | | | |
| 1,2,3-Trichlorobenzene | 6900 | 22000 | 104 (≤50) | - | J (all detects) | A |
| 1,2,4-Trichlorobenzene | 12000 | 39000 | 106 (≤50) | - | J (all detects) | A |
| 1,2-Dichlorobenzene | 88 | 260 | - | 172 (≤6.2) | J (all detects) | A |
| 1,4-Dichlorobenzene | 130 | 400 | - | 270 (≤1300) | - | - |
| 2-Butanone | 200 | 590 | - | 390 (≤2600) | - | - |
| Chloroform | 290 | 2000 | - | 1710 (≤1300) | J (all detects) | A |
| Hexachlorobutadiene | 930 | 3000 | - | 2070 (≤1300) | J (all detects) | A |
| Tetrachloroethene | 550U | 220 | - | 330 (≤550) | - | - |
| Toluene | 550U | 150 | - | 400 (≤550) | - | - |

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

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|---|---|--|--------|-------------------------------------|
| R0905387 | SA66-0.5BDL SA66009-0.5BDL SA66-10BRE TB092109-SO1 TB092109-SO2 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Initial calibration (RRF) (c) |
| R0905387 | SA32-0.5B SA32-9B SA32-25B SA32-37B | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905387 | SA32009-25B SA66-0.5B SA66009-0.5B SA66-10B | tert-Butylbenzene sec-Butylbenzene p-Isopropyltoluene 1,2-Dibromo-3-chloropropane Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905387 | SA66-0.5BDL SA66009-0.5BDL SA66-10BRE TB092109-SO1 TB092109-SO2 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Continuing calibration (RRF) (c) |
| R0905387 | SA66-10BRE | All TCL compounds | J- (all detects) UJ (all non-detects) | A | Surrogate spikes (%R) (s) |
| R0905387 | SA66-0.5B SA66009-0.5B | 1,2,3-Trichlorobenzene 1,2,4-Trichlorobenzene | J (all detects) J (all detects) | A | Project Quantitation Limit (e) |
| R0905387 | SA32-0.5B SA32-9B SA32-25B SA32009-25B SA32-37B SA66-0.5B SA66-0.5BDL SA66009-0.5B SA66009-0.5BDL SA66-10B SA66-10BRE SA66-28B SA129-10B SA129-29B RSAT4-0.5B RSAT4-10B RSAT4-25B RSAT4-10B RSAT4-53B TB092109-SO1 TB092109-SO2 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (sp) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|-------------------------------|--|---|--------|------------------------------------|
| R0905387 | SA66-0.5B SA66009-0.5B | 1,2,3-Trichlorobenzene 1,2,4-Trichlorobenzene | X X | A | Overall assessment of data (o) |
| R0905387 | SA66-0.5BDL SA66009-0.5BDL | All TCL compounds except 1,2,3-Trichlorobenzene 1,2,4-Trichlorobenzene | X | A | Overall assessment of data (o) |
| R0905387 | SA66-10BRE | All TCL compounds | X | A | Overall assessment of data (o) |
| R0905387 | SA32-25B SA32009-25B | Chloroform | J (all detects) | A | Field duplicates (Difference) (fd) |
| R0905387 | SA66-0.5B SA66009-0.5B | 1,2-Dichlorobenzene 1,3-Dichlorobenzene 1,4-Dichlorobenzene | J (all detects) | A | Field duplicates (Difference) (fd) |
| R0905387 | SA66-0.5B SA66009-0.5B | Hexachlorobutadiene | J (all detects) | A | Field duplicates (RPD) (fd) |
| R0905387 | SA66-0.5BDL SA66009-0.5BDL | 1,2,3-Trichlorobenzene 1,2,4-Trichlorobenzene | J (all detects) J (all detects) | A | Field duplicates (RPD) (fd) |
| R0905387 | SA66-0.5BDL SA66009-0.5BDL | 1,2-Dichlorobenzene Chloroform Hexachlorobutadiene | J (all detects) J (all detects) J (all detects) | A | Field duplicates (Difference) (fd) |

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

| SDG | Sample | Compound TIC (RT in minutes) | Modified Final Concentration | A or P | Code |
|----------|----------------|---------------------------------|---------------------------------|--------|------|
| R0905387 | SA66009-0.5BDL | 2-Butanone | 590U ug/Kg | A | bl |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0905387**

No Sample Data Qualified in this SDG

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|--------------|----------|------------------------------|--------|------|
| R0905387 | SA32-0.5B | Toluene | 0.50U ug/Kg | A | bf |
| R0905387 | SA32-9B | Toluene | 0.69U ug/Kg | A | bf |
| R0905387 | SA66009-0.5B | Acetone | 6.7U ug/Kg | A | bf |
| R0905387 | SA129-29B | Acetone | 3.7U ug/Kg | A | bf |
| R0905387 | RSAT4-0.5B | Toluene | 0.57U ug/Kg | A | bf |

LDC #: 21991L1
 SDG #: R0905387
 Laboratory: Columbia Analytical Services

Tronox Northgate Henderson
VALIDATION COMPLETENESS WORKSHEET
 Stage 2B

Date: 11/25/09
 Page: 1 of 1
 Reviewer: SVG
 2nd Reviewer: [Signature]

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

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

| | Validation Area | | Comments |
|-------|--|----|---|
| I. | Technical holding times | A | Sampling dates: 9/21/09 |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | SW | 2 RSD r ² |
| IV. | Continuing calibration/LOV | SW | COV ≤ 25% |
| V. | Blanks | SW | |
| VI. | Surrogate spikes | SW | |
| VII. | Matrix spike/Matrix spike duplicates | N | client spec |
| VIII. | Laboratory control samples | SW | LCS/D |
| IX. | Regional Quality Assurance and Quality Control | N | |
| X. | Internal standards | A | |
| XI. | Target compound identification | N | |
| XII. | Compound quantitation/CRQLs | SW | |
| XIII. | Tentatively identified compounds (TICs) | N | |
| XIV. | System performance | N | |
| XV. | Overall assessment of data | SW | |
| XVI. | Field duplicates | SW | D ₁ = 3, 4 D ₂ = 6, 8 D ₃ = 7, 9 |
| XVII. | Field blanks | SW | TB = 20, 21 FB = FB 072909-SO (from R090109) = FB 080309-SO (from R090427) |

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

Validated Samples: Soil + water

| | | | | | | | | | | |
|----|----------------|----------------|----|---------------|---|----|--------------|---|----|------------|
| 1 | SA32-0.5B | S | 11 | SA66-10BDE RE | S | 21 | TB092109-SO2 | W | 31 | 172602-MB |
| 2 | SA32-9B | | 12 | SA66-28B | | 22 | | | 32 | 172787-MB |
| 3 | SA32-25B | D ₁ | 13 | SA129-10B | | 23 | | | 33 | 173080-MB |
| 4 | SA32009-25B | D ₁ | 14 | SA129-29B | | 24 | | | 34 | 172989- ↓ |
| 5 | SA32-37B | | 15 | RSAT4-0.5B | | 25 | | | 35 | 172107-WMB |
| 6 | SA66-0.5B | D ₂ | 16 | RSAT4-10B | | 26 | | | 36 | 172107-SMB |
| 7 | SA66-0.5BDL | D ₂ | 17 | RSAT4-25B | | 27 | | | 37 | |
| 8 | SA66009-0.5B | D ₁ | 18 | RSAT4-40B | | 28 | | | 38 | |
| 9 | SA66009-0.5BDL | D ₃ | 19 | RSAT4-53B | | 29 | | | 39 | |
| 10 | SA66-10B | | 20 | TB092109-SO1 | W | 30 | | | 40 | |

(no 1W)

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

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

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

VALIDATION FINDINGS WAKAHEE I
Initial Calibration

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".
- N N/A Did the laboratory perform a 5 point calibration prior to sample analysis?
 - N N/A Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?
 - N N/A Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation? 1.3 to 2.0.99
 - N N/A Did the initial calibration meet the acceptance criteria?
 - N N/A Were all %RSDs and RRFs within the validation criteria of $\leq 30\%$ RSD and ≥ 0.05 RRF?

| # | Date | Standard ID | Compound | Finding %RSD (Limit: $\leq 30.0\%$) | Finding RRF (Limit: > 0.05) | Associated Samples | Qualifications |
|---|---------|-------------|----------|---|-----------------------------------|--|----------------|
| | 9/18/09 | ICAL | NNNN | | 0.028 | 7, 9, 11, 20, 21, 172107-WMB, 172107-SMB, 173080-MB | J/MT/A (C) |
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METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".
 Y N N/A Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?
 Y N N/A Were percent differences (%D) and relative response factors (RRF) within method criteria for all CCC's and SPCC's?
 Y N N/A Were all %D and RRFs within the validation criteria of $\leq 25\%$ %D and ≥ 0.05 RRF?

| # | Date | Standard ID | Compound | Finding %D (Limit: $< 25.0\%$) | Finding RRF (Limit: ≥ 0.05) | Associated Samples | Qualifications |
|---|----------|-------------|----------|------------------------------------|--------------------------------------|---|----------------|
| | 9/30/09 | H1211 | LLL (-) | 29.7 | | 1-3, 5, 17, 26, 02-MB | J-MJ/A (c) |
| | 10/01/09 | H1236 | CCC (-) | 28.1 | | 4, 6, 8, 10, 17, 27, 87-MB | |
| | | | EFF (-) | 25.2 | | | |
| | | | GGG (-) | 25.5 | | | |
| | | | MM (-) | 25.6 | | | |
| | | | LLL (-) | 45.9 | | | |
| | 9/28/09 | C1047 | MNNN | | 0.029 | 11, 20, 21, 17, 21, 07-MB, 17, 21, 07-SMB | J-MJ/A |
| | 10/02/09 | C1190 | NNNN | | 0.027 | 7, 9, 17, 30, 80-MB | |

LDC #: 2/19/11

SDG #: See above

VALIDATION FINDINGS WORKSHEET

Blanks

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

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

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

- Y N N/A Was a method blank associated with every sample in this SDG?
- Y N N/A Was a method blank analyzed at least once every 12 hours for each matrix and concentration?
- Y N N/A Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 9/28/09
Conc. units: ug/kg Associated Samples: 12 (ND)

| Compound | Blank ID | Sample Identification |
|----------|------------|-----------------------|
| | 172107-SMB | |
| M | 53 | |
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Blank analysis date: 10/02/09
Conc. units: ug/kg

Associated Samples: 9 (6L)

| Compound | Blank ID | Sample Identification |
|----------|-----------|-----------------------|
| | 173080-MB | 9 (<u>644X</u>) |
| M | 79 | 590/4 |
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VALIDATION FINDINGS WORKSHEET
Field Blanks

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

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

Y/N/N/A Were target compounds detected in the field blanks?

Blank units: ug/L **Associated sample units:** ug/kg

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

Associated Samples: 1-5 (ND)

| Compound | Blank ID 2D | Blank ID | Sample Identification |
|----------|---------------|----------|-----------------------|
| | Sampling Date | 9/21/09 | |
| F | 5.3 | | |
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Blank units: ug/L Associated sample units: ug/kg
 Field blank type: (circle one) Field Blank / Rinsate / Trip Blank / Other:

Associated Samples: 1-14 (6f)

| Compound | Blank ID | Blank ID | Blank ID | Sample Identification |
|----------|---------------|----------|----------|-----------------------|
| | Sampling Date | 7/29/09 | 2 | 14 |
| F | 3.5 | | 6.7/4 | 3.7/4 |
| E | 0.30 | | | |
| CC | 0.44 | 0.50/4 | 0.69/4 | |
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(All others either ND or > FB)

LDC #: 2/11/11

SDG #: See Grn

VALIDATION FINDINGS WORKSHEET
Surrogate Spikes

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

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".

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

| # | Date | Sample ID | Surrogate | %R Recovery (Limits) | Qualifications |
|---|------|-----------|-----------|----------------------|----------------|
| | | 11 | DFM | 67 (70-130) | J- MJ/A (JS) |
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QC Limits (Soil)
 81-117
 74-121
 80-120
 80-120

QC Limits (Water)
 88-110
 86-115
 80-120
 86-118

VALIDATION FINDINGS WORKSHEET
Laboratory Control Samples (LCS)

LDC #: 2199/L1
SDG #: Su cr

Page: 1 of 1
Reviewer: JVC
2nd Reviewer: qf

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".

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

| # | Date | LCS/LCSD ID | Compound | LCS %R (Limits) | LCS %R (Limits) | LCS %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|---------------|----------|--------------------|--------------------|--------------------|--------------|--------------------|----------------|
| | | 172989 - US/d | UU | () | () | 74 (75-125) | () | 11, 13-19 | No qual (LCS) |
| | | | I | () | () | 71 () | () | | |
| | | | XX | () | () | 72 () | () | | |
| | | | MM | () | () | 68 () | () | | |
| | | | ZZ | () | () | 74 () | () | | |
| | | | LL | () | () | 65 () | () | | |
| | | | MMM | () | () | 74 () | () | | |
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VALIDATION FINDINGS WORKSHEET I
Compound Quantitation and CRQLs

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".
 Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?
 Y N N/A
 Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?
 Y N N/A

| # | Date | Sample ID | Finding | Associated Samples | Qualifications |
|---|------|-----------|----------------------|--------------------|----------------|
| | | 6, 8 | NNN, KKK > cal range | | J Pets / A (e) |
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Comments: See sample calculation verification worksheet for recalculations

VALIDATION FINDINGS WORKSHEET
Field Duplicates

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

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

| Compound Name | Conc (ug/Kg) | | RPD (≤ 50%) | Diff | Diff Limits | Quals (Parent Only) |
|---------------|---------------|-----|----------------|------|-------------|------------------------|
| | 3 | 4 | | | | |
| 2-Butanone | 3.5 | 2.4 | | 1.1 | ≤ 14 | - |
| Chloroform | 38 | 18 | | 20 | ≤ 7.2 | Jdets/A (fd) |
| Toluene | 1.2 | 1.0 | | 0.2 | ≤ 7.2 | - |

| Compound Name | Conc (ug/Kg) | | RPD (≤ 50%) | Diff | Diff Limits | Quals (Parent Only) |
|------------------------|---------------|------|----------------|------|-------------|------------------------|
| | 6 | 8 | | | | |
| 1,2,3-Trichlorobenzene | 490 | 650 | 28 | | | - |
| 1,2,4-Trichlorobenzene | 920 | 1500 | 48 | | | - |
| 1,2-Dichlorobenzene | 10 | 33 | | 23 | ≤ 6.2 | Jdets/A (fd) |
| 1,3-Dichlorobenzene | 4.9 | 17 | | 12.1 | ≤ 6.2 | Jdets/A (fd) |
| 1,4-Dichlorobenzene | 12 | 38 | | 26 | ≤ 6.2 | Jdets/A (fd) |
| 2-Butanone | 11U | 1.7 | | 9.3 | ≤ 11 | - |
| 2-Chlorotoluene | 5.3U | 1.9 | | 3.4 | ≤ 5.3 | - |
| 2-Hexanone | 1.8 | 12U | | 10.2 | ≤ 12 | - |
| Acetone | 21U | 6.7 | | 14.3 | ≤ 21 | - |
| Chlorobenzene | 5.6 | 10 | | 4.4 | ≤ 6.2 | - |
| Chloroform | 4.8 | 3.7 | | 1.1 | ≤ 6.2 | - |
| Hexachlorobutadiene | 30 | 90 | 100 | | | Jdets/A (fd) |
| Toluene | 5.3U | 5.6 | | 0.3 | ≤ 5.3 | - |
| Trichloroethene | 0.44 | 6.2U | | 5.76 | ≤ 6.2 | - |

| Compound Name | Conc (ug/Kg) | | RPD (≤ 50%) | Diff | Diff Limits | Quals (Parent Only) |
|------------------------|---------------|-------|----------------|------|-------------|------------------------|
| | 7 | 9 | | | | |
| 1,2,3-Trichlorobenzene | 6900 | 22000 | 104 | | | Jdets/A (fd) |
| 1,2,4-Trichlorobenzene | 12000 | 39000 | 106 | | | Jdets/A (fd) |
| 1,2-Dichlorobenzene | 88 | 260 | | 172 | ≤ 6.2 | Jdets/A (fd) |

LDC#: 21991L1a
SDG#: See cover

VALIDATION FINDINGS WORKSHEET
Field Duplicates

Page: 2 of 2
Reviewer: JN
2nd Reviewer: Y

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

Y N NA Were field duplicate pairs identified in this SDG?

Y N NA Were target analytes detected in the field duplicate pairs?

| Compound Name | Conc (ug/Kg) | | RPD ($\leq 50\%$) | Diff | Diff Limits | Quals (Parent Only) |
|---------------------|---------------|------|------------------------|------|-------------|------------------------|
| | 7 | 9 | | | | |
| 1,4-Dichlorobenzene | 130 | 400 | | 270 | ≤ 1300 | - |
| 2-Butanone | 200 | 590 | | 390 | ≤ 2600 | - |
| Chloroform | 290 | 2000 | | 1710 | ≤ 1300 | Jdets/A (fd) |
| Hexachlorobutadiene | 930 | 3000 | | 2070 | ≤ 1300 | Jdets/A (fd) |
| Tetrachloroethene | 550U | 220 | | 330 | ≤ 550 | - |
| Toluene | 550U | 150 | | 400 | ≤ 550 | - |

V:\FIELD DUPLICATES\21991L1a.wpd

Laboratory Data Consultants, Inc. Data Validation Report

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

Collection Date: September 24 through September 25, 2009

LDC Report Date: December 6, 2009

Matrix: Soil/Water

Parameters: Volatiles

Validation Level: Stage 2B

Laboratory: Columbia Analytical Services, Inc.

Sample Delivery Group (SDG): R0905464

Sample Identification

| | |
|----------------|---------------|
| SA205-0.5B | SA121-25BRE |
| SA205-10B | SA121-44B |
| SA205-25B | SA208-0.5B |
| SA205-41B | SA208-7B |
| SA84-0.5B | TB092509-SO1 |
| SA84-10B | TB092509-SO2 |
| SA84009-10B | TB092509-SO3 |
| SA84-25B | SA101-0.5BMS |
| SA84-43B | SA101-0.5BMSD |
| TB092409-SO1 | |
| EB092509-SO1A2 | |
| EB092509-SO2A4 | |
| SA101-0.5B | |
| SA101-10B | |
| SA101-25B | |
| SA101-42B | |
| SA121-0.5B | |
| SA121009-0.5B | |
| SA121-10B | |
| SA121-25B | |

Introduction

This data review covers 23 soil samples and 6 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.
- 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. 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 |
|---------|---------------------|-----------------------|-----------------------------------|---|--------|
| 9/18/09 | 2-Methyl-2-propanol | 0.028 (≤ 0.05) | All water samples in SDG R0905464 | J (all detects) UJ (all non-detects) | A |

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

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

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

| Date | Compound | %D | Associated Samples | Flag | A or P |
|--------------------|--|--------------------------------------|--|--|--------|
| 10/5/09 (C1217) | Acetone 2-Butanone | 25.3 26.9 | TB092409-SO1 EB092509-SO1A2 EB092509-SO2A4 TB092509-SO1 173360-MB | J- (all detects) UJ (all non-detects) J- (all detects) UJ (all non-detects) | A |
| 10/4/09 | Acetone | 28.7 | SA205-0.5B SA205-10B SA205-25B 173191-MB | J- (all detects) UJ (all non-detects) | A |
| 10/5/09 (H1369) | Acetone | 35.5 | SA205-41B SA84-0.5B SA84-10B SA84009-10B SA84-25B SA84-43B SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B SA101-0.5BMS SA101-0.5BMSD 173307-MB | J+ (all detects) | A |
| 10/5/09 (H1369) | 1,2,3-Trichloropropane tert-Butylbenzene 1,2-Dibromo-3-chloropropane Hexachlorobutadiene Naphthalene | 25.6 27.3 28.7 33.8 27.1 | SA205-41B SA84-0.5B SA84-10B SA84009-10B SA84-25B SA84-43B SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B SA101-0.5BMS SA101-0.5BMSD 173307-MB | J- (all detects) UJ (all non-detects) | A |
| 10/6/09 | Hexachlorobutadiene | 35.2 | SA121009-0.5B SA121-10B SA121-25B SA121-44B SA208-0.5B SA208-7B 173430-MB | J- (all detects) UJ (all non-detects) | A |
| 10/9/09 | Hexachlorobutadiene | 31.6 | SA121-25BRE 174051-MB | 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 |
|--------------------|---------------------|-----------------------|---|---|--------|
| 10/2/09 | 2-Methyl-2-propanol | 0.027 (≥ 0.05) | TB092509-SO2 TB092509-SO3 173080-MB | J (all detects) UJ (all non-detects) | A |
| 10/5/09 (C1217) | 2-Methyl-2-propanol | 0.024 (≥ 0.05) | TB092409-SO1 EB092509-SO1A2 EB092509-SO2A4 TB092509-SO1 173360-MB | J (all detects) UJ (all non-detects) | A |

V. Blanks

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

| Method Blank ID | Analysis Date | Compound TIC (RT in minutes) | Concentration | Associated Samples |
|-----------------|---------------|---------------------------------|---------------|--------------------|
| 174051-MB | 10/9/09 | Dichloromethane | 1.6 ug/Kg | SA121-25BRE |

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 TIC (RT in minutes) | Reported Concentration | Modified Final Concentration |
|-------------|---------------------------------|---------------------------|---------------------------------|
| SA121-25BRE | Dichloromethane | 1.8 ug/Kg | 1.8U ug/Kg |

Samples TB092409-SO1, TB092509-SO1, TB092509-SO2, and TB092509-SO3 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 |
|---------------|---------------|----------|---------------|---|
| TB092409-SO1 | 9/24/09 | Acetone | 1.7 ug/L | SA205-0.5B SA205-10B SA205-25B SA205-41B SA84-0.5B SA84-10B SA84009-10B SA84-25B SA84-43B |

| Trip Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|---------------|---------------|-----------------------------------|----------------------|--|
| TB092509-SO1 | 9/25/09 | Bromoform Dibromochloromethane | 3.4 ug/L 1.6 ug/L | EB092509-SO2A4 SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B SA121009-0.5B SA121-10B SA121-25B SA121-25BRE SA121-44B |
| TB092509-SO3 | 9/25/09 | Bromoform | 0.32 ug/L | EB092509-SO2A4 SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B SA121009-0.5B SA121-10B SA121-25B SA121-25BRE SA121-44B |

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 |
|-----------|----------|------------------------|------------------------------|
| SA205-25B | Acetone | 3.2 ug/Kg | 3.2U ug/Kg |

Samples EB092509-SO1A2 and EB092509-SO2A4 were identified as equipment blanks. No volatile contaminants were found in these blanks with the following exceptions:

| Equipment Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|--------------------|---------------|-----------------------|-----------------------|------------------------|
| EB092509-SO1A2 | 9/25/09 | Acetone Chloroform | 3.7 ug/L 0.26 ug/L | SA208-0.5B SA208-7B |

| Equipment Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|--------------------|---------------|-----------------------|-----------------------|---|
| EB092509-SO2A4 | 9/25/09 | Acetone Chloroform | 4.3 ug/L 0.23 ug/L | SA205-0.5B SA205-10B SA205-25B SA205-41B SA84-0.5B SA84-10B SA84009-10B SA84-25B SA84-43B SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B SA121009-0.5B SA121-10B SA121-25B SA121-25BRE SA121-44B |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|---------------|----------|------------------------|------------------------------|
| SA208-7B | Acetone | 6.6 ug/Kg | 6.6U ug/Kg |
| SA205-0.5B | Acetone | 5.1 ug/Kg | 5.1U ug/Kg |
| SA205-25B | Acetone | 3.2 ug/Kg | 3.2U ug/Kg |
| SA205-41B | Acetone | 7.3 ug/Kg | 7.3U ug/Kg |
| SA84-0.5B | Acetone | 6.8 ug/Kg | 6.8U ug/Kg |
| SA84-25B | Acetone | 4.4 ug/Kg | 4.4U ug/Kg |
| SA101-0.5B | Acetone | 4.7 ug/Kg | 4.7U ug/Kg |
| SA101-42B | Acetone | 3.3 ug/Kg | 3.3U ug/Kg |
| SA121009-0.5B | Acetone | 8.3 ug/Kg | 8.3U ug/Kg |

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

| Field Blank ID | Sampling Date | Compound | Concentration | Associated Samples |
|----------------|---------------|---------------------------------------|------------------------------------|---|
| FB072909-SO | 7/29/09 | Acetone Dichloromethane Toluene | 3.5 ug/L 0.30 ug/L 0.44 ug/L | SA208-0.5B SA208-7B |
| FB080309-SO | 8/3/09 | Acetone Toluene | 2.1 ug/L 0.30 ug/L | SA205-0.5B SA205-10B SA205-25B SA205-41B SA84-0.5B SA84-10B SA84009-10B SA84-25B SA84-43B SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B SA121009-0.5B SA121-10B SA121-25B SA121-25BRE SA121-44B |

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

| Sample | Compound | Reported Concentration | Modified Final Concentration |
|------------|--------------------|-------------------------|------------------------------|
| SA208-7B | Acetone Toluene | 6.6 ug/Kg 0.40 ug/Kg | 6.6U ug/Kg 0.40U ug/Kg |
| SA205-0.5B | Toluene | 0.38 ug/Kg | 0.38U ug/Kg |
| SA205-25B | Acetone | 3.2 ug/Kg | 3.2U ug/Kg |
| SA84-25B | Acetone | 4.4 ug/Kg | 4.4U ug/Kg |
| SA101-0.5B | Acetone | 4.7 ug/Kg | 4.7U ug/Kg |
| SA101-42B | Acetone | 3.3 ug/Kg | 3.3U ug/Kg |
| SA121-0.5B | Toluene | 0.57 ug/Kg | 0.57U ug/Kg |
| SA121-44B | Toluene | 0.56 ug/Kg | 0.56U ug/Kg |

VI. Surrogate Spikes

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

| Sample | Surrogate | %R (Limits) | Compound | Flag | A or P |
|-------------|--------------------|-------------|-------------------|--|--------|
| SA121-25B | Bromofluorobenzene | 63 (70-130) | All TCL compounds | J- (all detects) UJ (all non-detects) | A |
| SA121-25BRE | Bromofluorobenzene | 65 (70-130) | All TCL compounds | J- (all detects) UJ (all non-detects) | A |

VII. Matrix Spike/Matrix Spike Duplicates

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

| Spike ID (Associated Samples) | Compound | MS (%R) (Limits) | MSD (%R) (Limits) | RPD (Limits) | Flag | A or P |
|-------------------------------|---------------------|------------------|-------------------|--------------|--|--------|
| SA101-0.5BMS/MSD (SA101-0.5B) | Hexachlorobutadiene | 38 (70-130) | 40 (70-130) | - | J- (all detects) UJ (all non-detects) | A |

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 |
|------------|---|--|---|--|--------|
| 173191-LCS | 1,2,3-Trichloropropane 1,2-Dibromo-3-chloropropane Hexachlorobutadiene tert-Butylbenzene | 70 (75-125) 62 (75-125) 65 (75-125) 74 (75-125) | SA205-0.5B SA205-10B SA205-25B 173191-MB | J- (all detects) UJ (all non-detects) | P |
| 173360-LCS | Isopropylbenzene | 126 (75-125) | TB092409-SO1 EB092509-SO1A2 EB092509-SO2A4 TB092509-SO1 173360-MB | J+ (all detects) | P |

| LCS ID | Compound | %R (Limits) | Associated Samples | Flag | A or P |
|------------|---------------------|--------------|---|--|--------|
| 173307-LCS | Hexachlorobutadiene | 62 (75-125) | SA205-41B SA84-0.5B SA84-10B SA84009-10B SA84-25B SA84-43B SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B 173307-MB | J- (all detects) UJ (all non-detects) | P |
| 174051-LCS | Acetone | 139 (75-125) | SA121-25BRE 174051-MB | J+ (all 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 with the following exceptions:

| Sample | Internal Standards | Area (Limits) | Compound | Flag | A or P |
|-----------|--------------------|-------------------------|--|--|--------|
| SA121-25B | Pentafluorobenzene | 103752 (258285-1033140) | Chloromethane Bromomethane Vinyl chloride Chloroethane Dichloromethane Acetone 1,1-Dichloroethene 1,1-Dichloroethane Chloroform 2-Butanone 1,1,1-Trichloroethane Dichlorodifluoromethane Trichlorofluoromethane Methyl-tert-butyl ether 2,2-Dichloropropane Bromochloromethane trans-1,2-Dichloroethene cis-1,2-Dichloroethene Di-isopropyl ether Ethyl-tert-butyl ether tert-Amyl-methyl ether 2-Methyl-2-propanol | J (all detects) R (all non-detects) | A |

| Sample | Internal Standards | Area (Limits) | Compound | Flag | A or P |
|-----------|------------------------|------------------------|---|---|--------|
| SA121-25B | 1,4-Dichlorobenzene-d4 | 125113 (205219-820874) | 1,1,2,2-Tetrachloroethane 1,2-Dibromo-3-chloropropane Bromobenzene 1,2,3-Trichloropropane n-Propylbenzene 2-Chlorotoluene 1,3,5-Trimethylbenzene 4-Chlorotoluene tert-Butylbenzene 1,2,4-Trimethylbenzene sec-Butylbenzene 1,3-Dichlorobenzene p-Isopropyltoluene 1,4-Dichlorobenzene n-Butylbenzene 1,2-Dichlorobenzene 1,2,4-Trichlorobenzene Hexachlorobutadiene Naphthalene 1,2,3-Trichlorobenzene | J (all detects) UJ (all non-detects) | A |

| Sample | Internal Standards | Area (Limits) | Compound | Flag | A or P |
|-------------|--|--|---|---|--------|
| SA121-25BRE | Pentafluorobenzene 1,4-Dichlorobenzene-d4 | 147116 (236617-946466) 144505 (188329-753316) | Chloromethane Bromomethane Vinyl chloride Chloroethane Dichloromethane Acetone 1,1-Dichloroethene 1,1-Dichloroethane Chloroform 2-Butanone 1,1,1-Trichloroethane Dichlorodifluoromethane Trichlorofluoromethane Methyl-tert-butyl ether 2,2-Dichloropropane Bromochloromethane trans-1,2-Dichloroethene cis-1,2-Dichloroethene Di-isopropyl ether Ethyl-tert-butyl ether tert-Amyl-methyl ether 2-Methyl-2-propanol 1,1,2,2-Tetrachloroethane 1,2-Dibromo-3-chloropropane Bromobenzene 1,2,3-Trichloropropane n-Propylbenzene 2-Chlorotoluene 1,3,5-Trimethylbenzene 4-Chlorotoluene tert-Butylbenzene 1,2,4-Trimethylbenzene sec-Butylbenzene 1,3-Dichlorobenzene p-Isopropyltoluene 1,4-Dichlorobenzene n-Butylbenzene 1,2-Dichlorobenzene 1,2,4-Trichlorobenzene Hexachlorobutadiene Naphthalene 1,2,3-Trichlorobenzene | J (all detects) UJ (all non-detects) | A |

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 R0905464 | All compounds reported below the PQL | J (all detects) | A |

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

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 |
|-----------|-------------------|------|--------|
| SA121-25B | All TCL compounds | X | A |

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

XVI. Field Duplicates

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

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|------------|-----------------------|-------------|--------------|---------------------|-------|--------|
| | SA84-10B | SA84009-10B | | | | |
| 2-Butanone | 12U | 1.5 | - | 10.5 (≤12) | - | - |

| Compound | Concentration (ug/Kg) | | RPD (Limits) | Difference (Limits) | Flags | A or P |
|-----------------|-----------------------|------------|--------------|---------------------|-------|--------|
| | SA101-42B | SA121-0.5B | | | | |
| 2-Butanone | 0.91 | 1.6 | - | 0.69 (≤11) | - | - |
| Dichloromethane | 0.34 | 5.6U | - | 5.26 (≤5.6) | - | - |
| Toluene | 0.57 | 0.66 | - | 0.09 (≤5.6) | - | - |
| Acetone | 18U | 8.3 | - | 9.7 (≤18) | - | - |

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

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|--|--|--|--------|------------------------------------|
| R0905464 | TB092409-SO1 EB092509-SO1A2 EB092509-SO2A4 TB092509-SO1 TB092509-SO2 TB092509-SO3 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Initial calibration (RRF) (c) |
| R0905464 | TB092409-SO1 EB092509-SO1A2 EB092509-SO2A4 TB092509-SO1 | Acetone 2-Butanone | J- (all detects) UJ (all non-detects) J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905464 | SA205-0.5B SA205-10B SA205-25B | Acetone | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905464 | SA205-41B SA84-0.5B SA84-10B SA84009-10B SA84-25B SA84-43B SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B | Acetone | J+ (all detects) | A | Continuing calibration (%D) (c) |
| R0905464 | SA205-41B SA84-0.5B SA84-10B SA84009-10B SA84-25B SA84-43B SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B | 1,2,3-Trichloropropane tert-Butylbenzene 1,2-Dibromo-3-chloropropane Hexachlorobutadiene Naphthalene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |
| R0905464 | SA121009-0.5B SA121-10B SA121-25B SA121-44B SA208-0.5B SA208-7B SA121-25BRE | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Continuing calibration (%D) (c) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|--|---|--|--------|---|
| R0905464 | TB092409-SO1 EB092509-SO1A2 EB092509-SO2A4 TB092509-SO1 TB092509-SO2 TB092509-SO3 | 2-Methyl-2-propanol | J (all detects) UJ (all non-detects) | A | Continuing calibration (RRF) (c) |
| R0905464 | SA121-25B SA121-25BRE | All TCL compounds | J- (all detects) UJ (all non-detects) | A | Surrogate spikes (%R) (s) |
| R0905464 | SA101-0.5B | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | A | Matrix spike/Matrix spike duplicates (%R) (m) |
| R0905464 | SA205-0.5B SA205-10B SA205-25B | 1,2,3-Trichloropropane 1,2-Dibromo-3-chloropropane Hexachlorobutadiene tert-Butylbenzene | J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (l) |
| R0905464 | TB092409-SO1 EB092509-SO1A2 EB092509-SO2A4 TB092509-SO1 | Isopropylbenzene | J+ (all detects) | P | Laboratory control samples (%R) (l) |
| R0905464 | SA205-41B SA84-0.5B SA84-10B SA84009-10B SA84-25B SA84-43B SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B | Hexachlorobutadiene | J- (all detects) UJ (all non-detects) | P | Laboratory control samples (%R) (l) |
| R0905464 | SA121-25BRE | Acetone | J+ (all detects) | P | Laboratory control samples (%R) (l) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|-----------|--|---|--------|----------------------------------|
| R0905464 | SA121-25B | Chloromethane Bromomethane Vinyl chloride Chloroethane Dichloromethane Acetone 1,1-Dichloroethene 1,1-Dichloroethane Chloroform 2-Butanone 1,1,1-Trichloroethane Dichlorodifluoromethane Trichlorofluoromethane Methyl-tert-butyl ether 2,2-Dichloropropane Bromochloromethane trans-1,2-Dichloroethene cis-1,2-Dichloroethene Di-isopropyl ether Ethyl-tert-butyl ether tert-Amyl-methyl ether 2-Methyl-2-propanol | J (all detects) R (all non-detects) | A | Internal standards (area) (i) |
| R0905464 | SA121-25B | 1,1,2,2-Tetrachloroethane 1,2-Dibromo-3-chloropropane Bromobenzene 1,2,3-Trichloropropane n-Propylbenzene 2-Chlorotoluene 1,3,5-Trimethylbenzene 4-Chlorotoluene tert-Butylbenzene 1,2,4-Trimethylbenzene sec-Butylbenzene 1,3-Dichlorobenzene p-Isopropyltoluene 1,4-Dichlorobenzene n-Butylbenzene 1,2-Dichlorobenzene 1,2,4-Trichlorobenzene Hexachlorobutadiene Naphthalene 1,2,3-Trichlorobenzene | J (all detects) UJ (all non-detects) | A | Internal standards (area) (i) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|-------------|---|---|--------|----------------------------------|
| R0905464 | SA121-25BRE | Chloromethane Bromomethane Vinyl chloride Chloroethane Dichloromethane Acetone 1,1-Dichloroethene 1,1-Dichloroethane Chloroform 2-Butanone 1,1,1-Trichloroethane Dichlorodifluoromethane Trichlorofluoromethane Methyl-tert-butyl ether 2,2-Dichloropropane Bromochloromethane trans-1,2-Dichloroethene cis-1,2-Dichloroethene Di-isopropyl ether Ethyl-tert-butyl ether tert-Amyl-methyl ether 2-Methyl-2-propanol 1,1,2,2-Tetrachloroethane 1,2-Dibromo-3-chloropropane Bromobenzene 1,2,3-Trichloropropane n-Propylbenzene 2-Chlorotoluene 1,3,5-Trimethylbenzene 4-Chlorotoluene tert-Butylbenzene 1,2,4-Trimethylbenzene sec-Butylbenzene 1,3-Dichlorobenzene p-Isopropyltoluene 1,4-Dichlorobenzene n-Butylbenzene 1,2-Dichlorobenzene 1,2,4-Trichlorobenzene Hexachlorobutadiene Naphthalene 1,2,3-Trichlorobenzene | J (all detects) UJ (all non-detects) | A | Internal standards (area) (i) |

| SDG | Sample | Compound | Flag | A or P | Reason (Code) |
|----------|---|---------------------------------------|-----------------|--------|---------------------------------|
| R0905464 | SA205-0.5B SA205-10B SA205-25B SA205-41B SA84-0.5B SA84-10B SA84009-10B SA84-25B SA84-43B TB092409-SO1 EB092509-SO1A2 EB092509-SO2A4 SA101-0.5B SA101-10B SA101-25B SA101-42B SA121-0.5B SA121009-0.5B SA121-10B SA121-25B SA121-25BRE SA121-44B SA208-0.5B SA208-7B TB092509-SO1 TB092509-SO2 TB092509-SO3 | All compounds reported below the PQL. | J (all detects) | A | Project Quantitation Limit (sp) |
| R0905464 | SA121-25B | All TCL compounds | X | A | Overall assessment of data (o) |

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

| SDG | Sample | Compound TIC (RT in minutes) | Modified Final Concentration | A or P | Code |
|----------|-------------|---------------------------------|---------------------------------|--------|------|
| R0905464 | SA121-25BRE | Dichloromethane | 1.8U ug/Kg | A | bl |

**Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada
Volatiles - Trip Blank Data Qualification Summary - SDG R0905464**

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|-----------|----------|---------------------------------|--------|------|
| R0905464 | SA205-25B | Acetone | 3.2U ug/Kg | A | bt |

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|---------------|----------|------------------------------|--------|------|
| R0905464 | SA208-7B | Acetone | 6.6U ug/Kg | A | be |
| R0905464 | SA205-0.5B | Acetone | 5.1U ug/Kg | A | be |
| R0905464 | SA205-25B | Acetone | 3.2U ug/Kg | A | be |
| R0905464 | SA205-41B | Acetone | 7.3U ug/Kg | A | be |
| R0905464 | SA84-0.5B | Acetone | 6.8U ug/Kg | A | be |
| R0905464 | SA84-25B | Acetone | 4.4U ug/Kg | A | be |
| R0905464 | SA101-0.5B | Acetone | 4.7U ug/Kg | A | be |
| R0905464 | SA101-42B | Acetone | 3.3U ug/Kg | A | be |
| R0905464 | SA121009-0.5B | Acetone | 8.3U ug/Kg | A | be |

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

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|----------|------------|--------------------|------------------------------|--------|------|
| R0905464 | SA208-7B | Acetone Toluene | 6.6U ug/Kg 0.40U ug/Kg | A | bf |
| R0905464 | SA205-0.5B | Toluene | 0.38U ug/Kg | A | bf |
| R0905464 | SA205-25B | Acetone | 3.2U ug/Kg | A | bf |
| R0905464 | SA84-25B | Acetone | 4.4U ug/Kg | A | bf |
| R0905464 | SA101-0.5B | Acetone | 4.7U ug/Kg | A | bf |
| R0905464 | SA101-42B | Acetone | 3.3U ug/Kg | A | bf |
| R0905464 | SA121-0.5B | Toluene | 0.57U ug/Kg | A | bf |

| SDG | Sample | Compound | Modified Final Concentration | A or P | Code |
|------------|---------------|-----------------|-------------------------------------|---------------|-------------|
| R0905464 | SA121-44B | Toluene | 0.56U ug/Kg | A | bf |

Tronox Northgate Henderson

LDC #: 21991N1

VALIDATION COMPLETENESS WORKSHEET

Date: 12/02/09

SDG #: R0905464

Stage 2B

Page: 1 of 1

Laboratory: Columbia Analytical Services

Reviewer: JLG

2nd Reviewer: Q

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

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

| | Validation Area | | Comments |
|-------|--|----|---|
| I. | Technical holding times | A | Sampling dates: 9/24 - 25/09 |
| II. | GC/MS Instrument performance check | A | |
| III. | Initial calibration | SW | 2 RSD <u>rr</u> |
| IV. | Continuing calibration/ <u>ICV</u> | SW | COV \leq 25 % |
| V. | Blanks | SW | |
| VI. | Surrogate spikes | SW | |
| VII. | Matrix spike/Matrix spike duplicates | SW | |
| VIII. | Laboratory control samples | SW | LCS |
| IX. | Regional Quality Assurance and Quality Control | N | |
| X. | Internal standards | SW | |
| 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 | SW | |
| XVI. | Field duplicates | SW | D ₁ = 6, 7 D ₂ = 17, 18 |
| XVII. | Field blanks | SW | TB = 10, 25, 26, 27 EB = 11, 12 FB = FB072909-S0 (from R090) ↓ = FB082309-S0 (from R090) |

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

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

D = Duplicate
TB = Trip blank
EB = Equipment blank

Validated Samples:

soil + water

| | | | | | | | | | | | |
|----|--------------|----------------|----|----------------|----------------|----|----------------------------|---|----|-----------|--------|
| 1 | SA205-0.5B | S | 11 | EB092509-SO1A2 | W | 21 | SA121-25B RE RE | S | 31 | 173080-MB | (9910) |
| 2 | SA205-10B | | 12 | EB092509-SO2A4 | | 22 | SA121-44B | | 32 | 173191- | (9453) |
| 3 | SA205-25B | | 13 | SA101-0.5B | S | 23 | SA208-0.5B | | 33 | 173360- | (9041) |
| 4 | SA205-41B | | 14 | SA101-10B | | 24 | SA208-7B | | 34 | 173307- | (9500) |
| 5 | SA84-0.5B | | 15 | SA101-25B | | 25 | TB092509-SO1 | W | 35 | 173430- | (9539) |
| 6 | SA84-10B | D ₁ | 16 | SA101-42B | | 26 | TB092509-SO2 | | 36 | 174051- | (9728) |
| 7 | SA84009-10B | D ₁ | 17 | SA121-0.5B | D ₂ | 27 | TB092509-SO3 | | 37 | | |
| 8 | SA84-25B | | 18 | SA121009-0.5B | D ₂ | 28 | SA101-0.5BMS | S | 38 | | |
| 9 | SA84-43B | | 19 | SA121-10B | | 29 | SA101-0.5BMSD | | 39 | | |
| 10 | TB092409-SO1 | W | 20 | SA121-25B | | 30 | | | 40 | | |

TARGET COMPOUND WORKSHEET

METHOD: VOA (EPA SW 846 Method 8260B)

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

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

PFB 4DCB

DC #: 51991 N1
iDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Initial Calibration

1 egs. 1.01
Reviewer: JS
2nd Reviewer: Q

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".
- Did the laboratory perform a 5 point calibration prior to sample analysis? **N/A**
- Were percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCC's and SPCC's? **N/A**
- Was a curve fit used for evaluation? If yes, what was the acceptance criteria used for evaluation? **r² 20.99**
- Did the initial calibration meet the acceptance criteria? **N/A**
- Were all %RSDs and RRFs within the validation criteria of ≤30 %RSD and ≥0.05 RRF? **N/A**

| # | Date | Standard ID | Compound | Finding %RSD (Limit: ≤30.0%) | Finding RRF (Limit: ≥0.05) | Associated Samples | Qualifications |
|---|---------|-------------|----------|------------------------------|----------------------------|------------------------------------|----------------|
| | 9/18/09 | ICAL | NNNN | | 0.028 | All water + 173080-MB 173260-MB | J/H/A (C) |
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LDC #: 21991N)

SDG #: See Comod

VALIDATION FINDINGS WORKSHEET

Continuing Calibration

Page: 1 of 1

Reviewer: J/le

2nd Reviewer: [Signature]

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".

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

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

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

| # | Date | Standard ID | Compound | Finding %D (Limit: <25.0%) | Finding RRF (Limit: >0.05) | Associated Samples | Qualifications |
|---|----------|-------------|--|--|-------------------------------|----------------------------------|---------------------------------|
| | 10/02/09 | C-1190 | NNNN | | 0.027 | 26, 27, 173050-MB | J/MS/A (C) |
| | 10/05/09 | C-1217 | F (-) M (-) NNNN | 25.3 26.9 | 0.024 | 10-12, 25, 173360-MB | J-MS/A ↓ J/MS/A |
| | 10/04/09 | H1330 | F (-) | 28.8 | | 1-3, 173191-MB | J-MS/A |
| | 10/05/09 | H1369 | F (+) XX (-) CCC (-) MM (-) LLL (-) MMM (-) | 35.5 25.6 27.3 28.7 33.8 27.1 | | 4-9, 13-17, 28, 29, 173307-MB | J+MS/A J-MS/A ↓ ↓ ↓ |
| | 10/06/09 | H1403 | LLL (-) | 35.2 | | 18-20, 22-24, 173430-MB | J-MS/A |
| | 10/09/09 | H1504 | LLL (-) | 31.6 | | 21, 174051-MB | J-MS/A |

LDC #: 2191 N1
SDG #: See Copy

VALIDATION FINDINGS WORKSHEET

Blanks

Page: 1 of 1
Reviewer: JY6
2nd Reviewer: g

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

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

- Y N N/A Was a method blank associated with every sample in this SDG?
- Y N N/A Was a method blank analyzed at least once every 12 hours for each matrix and concentration?
- Y N N/A Was there contamination in the method blanks? If yes, please see the qualifications below.

Blank analysis date: 10/09/09
Conc. units: $\mu\text{g}/\text{kg}$ Associated Samples: 21 (6 h)

| Compound | Blank ID | Sample Identification |
|----------|-----------|-----------------------|
| | 174051-MB | 21 |
| E | 1.6 | 1.8/4 |
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Blank analysis date: _____
Conc. units: _____

Associated Samples: _____

| Compound | Blank ID | Sample Identification |
|----------|----------|-----------------------|
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VALIDATION FINDINGS WORKSHEET

Field Blanks

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

 N/A Were field blanks identified in this SDG? N/A Were target compounds detected in the field blanks?Blank units: ug/L Associated sample units: ug/KgField blank type: (circle one) Field Blank / Rinsate (Trip Blank) Other:

Associated Samples: 1-9

(6 t)

| | | Blank ID 10 | | Blank ID | | Sample Identification | | | | | | | | | | |
|----------|---------------|-------------|--|--------------------------------|--|-----------------------|--|--|--|--|--|--|--|--|--|--|
| Compound | Sampling Date | | | | | | | | | | | | | | | |
| F | 9/24/09 | 1.7 | | 3 | | | | | | | | | | | | |
| | | | | 3.2/4 | | | | | | | | | | | | |
| | | | | (All others either ND or > TB) | | | | | | | | | | | | |
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Blank units: ug/L Associated sample units: ug/L ; ug/KgField blank type: (circle one) Field Blank / Rinsate (Trip Blank) Other:

Associated Samples: 12-22

(ND)

| | | Blank ID 25 | | Blank ID 27 | | Sample Identification | | | | | | | | | | |
|----------|---------------|-------------|--|-------------|--|-----------------------|--|--|--|--|--|--|--|--|--|--|
| Compound | Sampling Date | | | | | | | | | | | | | | | |
| X | 9/25/09 | 3.4 | | 0.32 | | | | | | | | | | | | |
| T | | 1.6 | | | | | | | | | | | | | | |
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METHOD: GC/MS VOA (EPA SW 846 Method 8260B)

N/A Were field blanks identified in this SDG?

N/A Were target compounds detected in the field blanks?

Blank units: ug/L Associated sample units: ug/kg

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

(bf)

23, 24

Associated Samples:

| Compound | | Blank ID | Blank ID | Sample Identification | | | | |
|---------------|------|----------|----------|-----------------------|--|--------------------------------|--|--|
| Sampling Date | | | | | | | | |
| F | 3.5 | 7/29/09 | 24 | | | | | |
| E | 0.30 | | 6.6/4 | | | | | |
| CC | 0.44 | | 0.90/4 | | | | | |
| | | | | | | (All others either ND or > FB) | | |
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Blank units: ug/L Associated sample units: ug/kg

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

(bf)

1-9, 13-22

Associated Samples:

| Compound | | Blank ID | Blank ID | Sample Identification | | | | | |
|---------------|------|----------|----------|-----------------------|-------|-------|-------|----|---------------|
| Sampling Date | | | | | | | | | |
| F | 2.1 | 8/07/09 | 1 | 3 | 8 | 13 | 16 | 17 | 22 |
| CC | 0.30 | | 0.28/4 | 3.2/4 | 9.4/4 | 4.7/4 | 3.3/4 | | 0.57/4 0.56/4 |
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VALIDATION FINDINGS WORKSHEET

Surrogate Spikes

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

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

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

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

| # | Date | Sample ID | Surrogate | %Recovery (Limits) | Qualifications |
|---|------|-----------|-----------|--------------------|----------------|
| | | 20 | BFB | 63 (70-130) | J-MSA (5) |
| | | 21 | ↓ | 65 | |
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QC Limits (Soil)

SMC1 (TOL) = Toluene-d8 81-117

SMC2 (BFB) = Bromofluorobenzene 74-121

SMC3 (DCE) = 1,2-Dichloroethane-d4 80-120

SMC4 (DFM) = Dibromofluoromethane 80-120

QC Limits (Water)

88-110

88-115

80-120

86-118

VALIDATION FINDINGS WORKSHEET
Matrix Spike/Matrix Spike Duplicates

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".

N N/A 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.

N N/A Was a MS/MSD analyzed every 20 samples of each matrix?

N N/A Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?

| # | Date | MS/MSD ID | Compound | MS %R (Limits) | MSD %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|-----------|--|-------------------|--------------------|--------------|--------------------|----------------|
| | | 28/29 | Several compounds have 3 R and 3 RPD outside limits but either MS/MSD or LRS in (see attached summary) | | | | 13 | No qual |
| | | | LLL | 38 (70-130) | 40 (70-130) | | | J-MS/A (m) |
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| Compound | QC Limits (Soil) | RPD (Soil) | QC Limits (Water) | RPD (Water) |
|-----------------------|------------------|------------|-------------------|-------------|
| H. 1,1-Dichloroethene | 59-172% | < 22% | 61-145% | < 14% |
| S. Trichloroethene | 62-137% | < 24% | 71-120% | < 14% |
| V. Benzene | 66-142% | < 21% | 76-127% | < 11% |
| CC. Toluene | 59-139% | < 21% | 76-125% | < 13% |
| DD. Chlorobenzene | 60-133% | < 21% | 75-130% | < 13% |

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
Project: Tronox LLC Henderson/2027.001
Sample Matrix: Soil

Service Request: R0905464
Date Collected: 9/25/09
Date Received: 9/26/09
Date Analyzed: 10/ 5/09 -
 10/ 6/09

**Matrix Spike Summary
 Volatile Organic Compounds by GC/MS**

Sample Name: SA101-0.5B
Lab Code: R0905464-013

Units: µg/Kg
Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0909500-03 | | | Duplicate Matrix Spike RQ0909500-04 | | | % Rec Limits | RPD | RPD Limit |
|-----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|--------------|-----|-----------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| 1,1,1,2-Tetrachloroethane | ND | 39.3 | 55.9 | 70 | 38.7 | 55.9 | 69 | * 70 - 130 | 1 | 30 |
| 1,1,1-Trichloroethane (TCA) | ND | 52.2 | 55.9 | 94 | 50.6 | 55.9 | 91 | 70 - 130 | 3 | 30 |
| 1,1,2,2-Tetrachloroethane | ND | 40.2 | 55.9 | 72 | 39.6 | 55.9 | 71 | 70 - 130 | 1 | 30 |
| 1,1,2-Trichloroethane | ND | 43.4 | 55.9 | 78 | 44.0 | 55.9 | 79 | 70 - 130 | 1 | 30 |
| 1,1-Dichloroethane (1,1-DCA) | ND | 49.4 | 55.9 | 88 | 48.9 | 55.9 | 88 | 70 - 130 | 1 | 30 |
| 1,1-Dichloroethene (1,1-DCE) | ND | 47.0 | 55.9 | 84 | 44.6 | 55.9 | 80 | 70 - 130 | 5 | 30 |
| 1,1-Dichloropropene | ND | 46.0 | 55.9 | 82 | 47.1 | 55.9 | 84 | 70 - 130 | 2 | 30 |
| 1,2,3-Trichlorobenzene | ND | 28.5 | 55.9 | 51 | * 30.4 | 55.9 | 54 | * 70 - 130 | 7 | 30 |
| 1,2,3-Trichloropropane | ND | 38.5 | 55.9 | 69 | * 40.4 | 55.9 | 72 | 70 - 130 | 5 | 30 |
| 1,2,4-Trichlorobenzene | ND | 27.9 | 55.9 | 50 | * 30.0 | 55.9 | 54 | * 70 - 130 | 7 | 30 |
| 1,2,4-Trimethylbenzene | ND | 30.2 | 55.9 | 54 | * 31.1 | 55.9 | 56 | * 70 - 130 | 3 | 30 |
| 1,2-Dibromo-3-chloropropane (DBC) | ND | 38.2 | 55.9 | 68 | 38.9 | 55.9 | 70 | 50 - 150 | 2 | 30 |
| 1,2-Dibromoethane | ND | 43.6 | 55.9 | 78 | 43.0 | 55.9 | 77 | 70 - 130 | 1 | 30 |
| 1,2-Dichlorobenzene | ND | 32.1 | 55.9 | 58 | * 34.4 | 55.9 | 62 | * 70 - 130 | 7 | 30 |
| 1,2-Dichloroethane | ND | 47.7 | 55.9 | 85 | 48.0 | 55.9 | 86 | 70 - 130 | 1 | 30 |
| 1,2-Dichloropropane | ND | 46.9 | 55.9 | 84 | 48.1 | 55.9 | 86 | 70 - 130 | 2 | 30 |
| 1,3,5-Trimethylbenzene | ND | 30.3 | 55.9 | 54 | * 31.3 | 55.9 | 56 | * 70 - 130 | 3 | 30 |
| 1,3-Dichlorobenzene | ND | 30.5 | 55.9 | 55 | * 31.8 | 55.9 | 57 | * 70 - 130 | 4 | 30 |
| 1,3-Dichloropropane | ND | 42.9 | 55.9 | 77 | 43.9 | 55.9 | 79 | 70 - 130 | 2 | 30 |
| 1,4-Dichlorobenzene | ND | 31.4 | 55.9 | 56 | * 32.3 | 55.9 | 58 | * 70 - 130 | 3 | 30 |
| 2,2-Dichloropropane | ND | 51.6 | 55.9 | 92 | 46.5 | 55.9 | 83 | 70 - 130 | 10 | 30 |
| 2-Butanone (MEK) | 1.0 | 57.5 | 55.9 | 101 | 51.7 | 55.9 | 91 | 50 - 150 | 11 | 30 |
| 2-Chlorotoluene | ND | 31.8 | 55.9 | 57 | * 35.4 | 55.9 | 63 | * 70 - 130 | 11 | 30 |
| 2-Hexanone | ND | 42.9 | 55.9 | 77 | 44.8 | 55.9 | 80 | 70 - 130 | 4 | 30 |
| 2-Methyl-2-propanol | ND | 1110 | 1120 | 99 | 988 | 1120 | 88 | 50 - 150 | 11 | 30 |
| 4-Chlorotoluene | ND | 31.9 | 55.9 | 57 | * 33.4 | 55.9 | 60 | * 70 - 130 | 5 | 30 |
| 4-Isopropyltoluene | ND | 28.3 | 55.9 | 51 | * 29.2 | 55.9 | 52 | * 70 - 130 | 3 | 30 |
| 4-Methyl-2-pentanone | ND | 44.4 | 55.9 | 80 | 46.4 | 55.9 | 83 | 70 - 130 | 4 | 30 |
| Acetone | 4.7 | 74.6 | 55.9 | 125 | 88.3 | 55.9 | 150 | 50 - 150 | 17 | 30 |
| Benzene | ND | 42.4 | 55.9 | 76 | 44.0 | 55.9 | 79 | 70 - 130 | 4 | 30 |
| Bromobenzene | ND | 34.0 | 55.9 | 61 | * 35.6 | 55.9 | 64 | * 70 - 130 | 5 | 30 |
| Bromochloromethane | ND | 42.5 | 55.9 | 76 | 45.0 | 55.9 | 81 | 70 - 130 | 6 | 30 |

Comments:

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
 Project: Tronox LLC Henderson/2027.001
 Sample Matrix: Soil

Service Request: R0905464
 Date Collected: 9/25/09
 Date Received: 9/26/09
 Date Analyzed: 10/ 5/09 -
 10/ 6/09

Matrix Spike Summary
 Volatile Organic Compounds by GC/MS

Sample Name: SA101-0.5B
 Lab Code: R0905464-013

Units: µg/Kg
 Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0909500-03 | | | Duplicate Matrix Spike RQ0909500-04 | | | % Rec Limits | RPD | RPD Limit |
|----------------------------------|---------------|------------------------------|--------|-------|--|--------|-------|--------------|-------|-----------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| Bromodichloromethane | ND | 45.8 | 55.9 | 82 | 47.2 | 55.9 | 84 | 70 - 130 | 3 | 30 |
| Bromoform | ND | 43.0 | 55.9 | 77 | 44.6 | 55.9 | 80 | 70 - 130 | 4 | 30 |
| Bromomethane | ND | 8.75 | 55.9 | 16 * | 36.3 | 55.9 | 65 | 50 - 150 | 122 * | 30 |
| Carbon Tetrachloride | ND | 51.4 | 55.9 | 92 | 50.6 | 55.9 | 91 | 70 - 130 | 2 | 30 |
| Chlorobenzene | ND | 37.0 | 55.9 | 66 * | 38.6 | 55.9 | 69 * | 70 - 130 | 4 | 30 |
| Chloroethane | ND | 40.5 | 55.9 | 73 | 40.5 | 55.9 | 72 | 70 - 130 | 0 | 30 |
| Chloroform | ND | 50.5 | 55.9 | 90 | 50.4 | 55.9 | 90 | 70 - 130 | 0 | 30 |
| Chloromethane | ND | 56.8 | 55.9 | 102 | 44.9 | 55.9 | 80 | 70 - 130 | 23 | 30 |
| Dibromochloromethane | ND | 42.1 | 55.9 | 75 | 44.5 | 55.9 | 80 | 70 - 130 | 6 | 30 |
| Dibromomethane | ND | 43.6 | 55.9 | 78 | 45.2 | 55.9 | 81 | 70 - 130 | 3 | 30 |
| Dichlorodifluoromethane (CFC 12) | ND | 37.3 | 55.9 | 67 * | 35.3 | 55.9 | 63 * | 70 - 130 | 5 | 30 |
| Dichloromethane | 0.48 | 46.6 | 55.9 | 83 | 45.4 | 55.9 | 80 | 70 - 130 | 3 | 30 |
| Diisopropyl Ether | ND | 55.3 | 55.9 | 99 | 53.7 | 55.9 | 96 | 70 - 130 | 3 | 30 |
| Ethyl tert-Butyl Ether | ND | 56.3 | 55.9 | 101 | 56.5 | 55.9 | 101 | 70 - 130 | 0 | 30 |
| Ethylbenzene | ND | 38.5 | 55.9 | 69 * | 37.1 | 55.9 | 66 * | 70 - 130 | 4 | 30 |
| Hexachlorobutadiene | ND | 21.3 | 55.9 | 38 * | 22.3 | 55.9 | 40 * | 70 - 130 | 5 | 30 |
| Isopropylbenzene (Cumene) | ND | 38.6 | 55.9 | 69 * | 38.3 | 55.9 | 69 * | 70 - 130 | 1 | 30 |
| Methyl tert-Butyl Ether | ND | 49.8 | 55.9 | 89 | 47.6 | 55.9 | 85 | 70 - 130 | 5 | 30 |
| Naphthalene | ND | 33.9 | 55.9 | 61 | 36.4 | 55.9 | 65 | 50 - 150 | 7 | 30 |
| Styrene | ND | 40.2 | 55.9 | 72 | 40.1 | 55.9 | 72 | 70 - 130 | 0 | 30 |
| Tetrachloroethene (PCE) | ND | 40.4 | 55.9 | 72 | 39.2 | 55.9 | 70 | 70 - 130 | 3 | 30 |
| Toluene | 0.51 | 40.1 | 55.9 | 71 | 40.2 | 55.9 | 71 | 70 - 130 | 0 | 30 |
| Trichloroethene (TCE) | ND | 45.9 | 55.9 | 82 | 46.7 | 55.9 | 84 | 70 - 130 | 2 | 30 |
| Trichlorofluoromethane (CFC 11) | ND | 49.4 | 55.9 | 88 | 48.5 | 55.9 | 87 | 70 - 130 | 2 | 30 |
| Vinyl Chloride | ND | 46.8 | 55.9 | 84 | 39.4 | 55.9 | 71 | 70 - 130 | 17 | 30 |
| cis-1,2-Dichloroethene | ND | 46.1 | 55.9 | 82 | 45.4 | 55.9 | 81 | 70 - 130 | 1 | 30 |
| cis-1,3-Dichloropropene | ND | 46.4 | 55.9 | 83 | 46.7 | 55.9 | 84 | 70 - 130 | 1 | 30 |
| m,p-Xylenes | ND | 73.5 | 112 | 66 * | 71.5 | 112 | 64 * | 70 - 130 | 3 | 30 |
| n-Butylbenzene | ND | 25.6 | 55.9 | 46 * | 26.7 | 55.9 | 48 * | 70 - 130 | 4 | 30 |
| n-Propylbenzene | ND | 31.1 | 55.9 | 56 * | 32.3 | 55.9 | 58 * | 70 - 130 | 4 | 30 |
| o-Xylene | ND | 36.7 | 55.9 | 66 * | 38.1 | 55.9 | 68 * | 70 - 130 | 4 | 30 |
| sec-Butylbenzene | ND | 30.6 | 55.9 | 55 * | 31.8 | 55.9 | 57 * | 70 - 130 | 4 | 30 |
| tert-Amyl Methyl Ether | ND | 53.0 | 55.9 | 95 | 50.1 | 55.9 | 90 | 70 - 130 | 6 | 30 |

Comments:

COLUMBIA ANALYTICAL SERVICES, INC.

QA/QC Report

Client: Northgate Environmental
Project: Tronox LLC Henderson/2027.001
Sample Matrix: Soil

Service Request: R0905464
Date Collected: 9/25/09
Date Received: 9/26/09
Date Analyzed: 10/ 5/09 -
 10/ 6/09

Matrix Spike Summary
Volatile Organic Compounds by GC/MS

Sample Name: SA101-0.5B
Lab Code: R0905464-013

Units: µg/Kg
Basis: Dry

Analytical Method: 8260B

| Analyte Name | Sample Result | Matrix Spike RQ0909500-03 | | | Duplicate Matrix Spike RQ0909500-04 | | | % Rec Limits | RPD | RPD Limit |
|---------------------------|---------------|------------------------------|--------|-------|--|--------|-------|--------------|-----|-----------|
| | | Result | Amount | % Rec | Result | Amount | % Rec | | | |
| tert-Butylbenzene | ND | 30.1 | 55.9 | 54 * | 30.5 | 55.9 | 55 * | 70 - 130 | 1 | 30 |
| trans-1,2-Dichloroethene | ND | 45.0 | 55.9 | 81 | 42.6 | 55.9 | 76 | 70 - 130 | 6 | 30 |
| trans-1,3-Dichloropropene | ND | 41.9 | 55.9 | 75 | 43.4 | 55.9 | 78 | 70 - 130 | 3 | 30 |

Comments: _____

VALIDATION FINDINGS WORKSHEET

Laboratory Control Samples (LCS)

LDC #: 21991 N
 SDG #: See cover

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".

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

| # | Date | LCS/LCSD ID | Compound | LCS %R (Limits) | LCSD %R (Limits) | RPD (Limits) | Associated Samples | Qualifications |
|---|------|-------------|----------|--------------------|---------------------|--------------|-----------------------|--------------------|
| | | 173191-LCS | XX | 70 (75-125) | () | () | 1-3, 173191-MB | J+det/f (L) |
| | | | M/M | 62 | () | () | | |
| | | | LLL | 65 | () | () | | |
| | | | CCC | 74 | () | () | | |
| | | | | | () | () | | |
| | | | | | () | () | | |
| | | 173360-LCS | VV | 126 | () | () | 10-12, 25, 173360-MB | J+det/f (L) |
| | | | | | () | () | | |
| | | | | | () | () | | |
| | | | | | () | () | | |
| | | 173307-LCS | F | 132 | () | () | 4-9, 13-17, 173307-MB | No qual (MS/MS) in |
| | | | LLL | 62 | () | () | | J+det/f (L) |
| | | | | | () | () | | |
| | | | | | () | () | | |
| | | 174051-LCS | F | 139 | () | () | 21, 174051-MB | J+det/f (L) |
| | | | | | () | () | | |
| | | | | | () | () | | |
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VALIDATION FINDINGS WORKSHEET I
 Internal Standards

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".
 Were all internal standard area counts within -50 to +100% of the associated calibration standard?
 Were the retention times of the internal standards within +/- 30 seconds of the retention times of the associated calibration standard?

| # | Date | Sample ID | Internal Standard | Area (Limits) | RT (Limits) | Qualifications |
|----|------|-----------|-------------------|----------------------------|-------------|-------------------------------------|
| 20 | | | PFB | 103752 (258285 - 1033140) | | J/R/A (i) |
| | | | 4DCB | 125113 (205219 - 820874) | | J/W/A |
| 21 | | | PFB | 147116 (236617 - 946466) | | J/W/A ↓ |
| | | | 4DCB | 144505 (188329 - 753316) | | ↓ |
| | | | | | | (Please see JCL for association) |
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(BCM) = Bromochloromethane
 (DFB) = 1,4-Difluorobenzene
 (CBZ) = Chlorobenzene-d5
 ✓(PFB) = Pentafluorobenzene
 ✓(4DCB) = 1,4-Dichlorobenzene-d4
 (DCB) = 1,2-Dichlorobenzene-d4
 (FBZ) = Fluorobenzene

VALIDATION FINDINGS WORKSHEET Overall Assessment of Data

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".

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 |
|---|------|-----------|---------------------------|--------------------|----------------|
| | | 20 | IS \$ surr outside limits | | X / A (6) |
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Comments: _____

LDC #: 21991 N1
 SDG #: See Cover

VALIDATION FINDINGS WORKSHEET
Field Duplicates

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

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

Y N N/A Were field duplicate pairs identified in this SDG?
Y N N/A Were target compounds detected in the field duplicate pairs?

| Compound | Concentration (<u>ug/kg</u>) | | RPD | Parent only |
|----------|--------------------------------|-----|-----------------|-------------|
| | 6 | 7 | | |
| M | 12 u | 1.5 | 16.5 (≤ 12 D) | - |
| | | | | |
| | | | | |
| | | | | |

| Compound | Concentration (<u>ug/kg</u>) | | RPD | Parent only |
|----------|--------------------------------|-------|------------------|-------------|
| | 17 | 18 | | |
| M | 0.91 | 1.6 | 0.69 (≤ 11 D) | - |
| E | 0.34 | 5.6 u | 5.26 (≤ 5.6 D) | - |
| CC | 0.57 | 0.66 | 0.09 ↓ | - |
| F | 18 u | 8.3 | 9.7 (≤ 18 D) | - |
| | | | | |

| Compound | Concentration () | | RPD |
|----------|-------------------|--|-----|
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| Compound | Concentration () | | RPD |
|----------|-------------------|--|-----|
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