

LABORATORY DATA CONSULTANTS, INC.

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Northgate Environmental Management, Inc. 1100 Quail Street Ste. 102 Newport Beach, CA 92660 ATTN: Ms. Cindy Arnold June 2, 2010

SUBJECT: Tronox LLC Facility, 2010 PCS, Henderson, Nevada, Data Validation

Dear Ms. Arnold,

Enclosed is the final validation report for the fraction listed below. This SDG was received on May 5, 2010. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project # 23124:

SDG # Fraction

091003270 Asbestos

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

- Standard Operating Procedures (SOP) 40, Data Review/Validation, BRC 2009
- Quality Assurance Project Plan Tronox LLC Facility, Henderson Nevada, June 2009
- NDEP Guidance, May 2006
- USEPA, Contract Laboratory Program National Functional Guidelines for Inorganic Data Review, October 2004

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

Sincerely,

Erlinda T. Rauto Operations Manager/Senior Chemist

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| | Stage 2B/4 | | | | С С | #2 | 312 | LDC #23124 (Tronox L | lo Lo | Xor | | Z-U | ort | าga | te, I | len | LC-Northgate, Henderson NV / Tronox PCS) | son | Z | L / / | ror | Xor | D D | S) | | | | | | | | | |
| LDC | SDG# | DATE REC'D | (3) DATE DUE | Asb. (540-R- 97-028) | 28) -R | | | | | | | | | ,, _, | | | | | | | | | | | | | | | | | | | |
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Tronox PCS Data Validation Reports LDC# 23124

Asbestos



Laboratory Data Consultants, Inc. Data Validation Report

| Project/Site Name: | Tronox LLC Facility, PCS | , Henderson, Nevada |
|--------------------|--------------------------|---------------------|
|--------------------|--------------------------|---------------------|

Collection Date: April 7, 2010

LDC Report Date: June 2, 2010

Matrix: Soil

Parameters: Asbestos

Validation Level: Stage 2B & 4

Laboratory: EMSL Analytical, Inc.

Sample Delivery Group (SDG): 091003270

Sample Identification

SA192-0.33 BPC RSAR3-0.33 BPC SA193-0.33 BPC** SA120-0.33 BPC SA213-0.33 BPC SAQ4-01-0.00 BPC SA121-0.33 BPC SSAQ4-03-0.00 BPC SSAR4-03-0.00 BPC SA29-0.33 BPC** SA09-0.33 BPC** SSAQ4-03-0.33 BPC

**Indicates sample underwent Stage 4 review

Introduction

This data review covers 12 soil samples listed on the cover sheet. The analyses were per EPA Method 540-R-97-028 for Asbestos.

This review follows the Standard Operating Procedures (SOP) 40, Data Review/Validation (BRC 2009), the Quality Assurance Project Plan Tronox LLC Facility, Henderson, Nevada (June 2009), NDEP guidance (May 2006), and a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004).

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

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

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

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- 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

No holding time requirement is specified for asbestos.

No cooler temperature requirement is specified for asbestos.

II. Calibration

A NIST standard reference material containing Chrysotile, Amosite, and Crocidolite asbestos was analyzed. The calibration identified the proper constituents.

III. Blanks

The blank analyses showed no asbestos contamination.

No field blanks were identified in this SDG.

IV. Sample Result Verification

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

All analytes reported below the PQL were qualified as follows:

| Sample | Finding | Flag | A or P |
|------------------------------|--------------------------------------|-----------------|--------|
| All samples in SDG 091003270 | All analytes reported below the PQL. | J (all detects) | A |

The results listed on the final report were verified against the raw data worksheets. The results were transcribed correctly to the final report.

V. Overall Assessment

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

VI. Field Duplicates

No field duplicates were identified in this SDG.

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Data Qualification Summary - SDG 091003270

| SDG | Sample | Analyte | Flag | A or P | Reason (Code) |
|-----------|--|---|-----------------|--------|------------------------------------|
| 091003270 | SA192-0.33 BPC RSAR3-0.33 BPC SA193-0.33 BPC** SA120-0.33 BPC SA213-0.33 BPC SSAQ4-01-0.00 BPC SA121-0.33 BPC SSAQ4-03-0.00 BPC SSAR4-03-0.00 BPC SA29-0.33 BPC** SA09-0.33 BPC** SSAQ4-03-0.33 BPC | All analytes reported below the PQL. | J (all detects) | А | Sample result verification (sp) |

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Laboratory Blank Data Qualification Summary - SDG 091003270

No Sample Data Qualified in this SDG

Tronox LLC Facility, 2009 Phase B Investigation, Henderson, Nevada Asbestos - Field Blank Data Qualification Summary - SDG 091003270

No Sample Data Qualified in this SDG

| | Tronox Northgate Henderson | 1 |
|--------------------------------|-----------------------------------|----------------------------|
| LDC #:23124A6 | VALIDATION COMPLETENESS WORKSHEET | Date: 5/19/10 |
| SDG #: 091003270 | Stage 2B / / | Page: <u>1_</u> of <u></u> |
| Laboratory: EMSL Analytical, I | nc. | Reviewer: |
| | | 2nd Reviewer: |
| | | |

METHOD: Asbestos (EPA Method 540-R-97-028)

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

| | Validation Area | | Comments |
|------|----------------------------|---|---|
| 1. | Technical holding times | A | 4/1/10 |
| II. | Calibration verification | A | |
| . | Blanks | Á | Filter + Equipment Blacks |
| IV. | Matrix Duplicates | N | Filter + Bynipmt Blacks client quenifiel |
| V. | Sample result verification | N | |
| VI. | Overall assessment of data | A | |
| VII. | Field duplicates | N | |
| VIII | Field blanks | | |

Note: A = Acceptable

SW = See worksheet

N = Not provided/applicable

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R = Rinsate

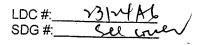
ND = No compounds detected D = Duplicate TB = Trip blank FB = Field blank

EB = Equipment blank

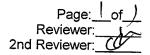
Validated Samples:

| 1 | SA192-0.33 BPC | 11 | SA09-0.33 BPC | 21 | 31 | |
|-----|-------------------|------|------------------|----|--------|--|
| 2 | RSAR3-0.33 BPC | 12 | SSAD4-03-0,33BPC | 22 | 32 | |
| 3 | SA193-0.33 BPC** | 13 | | 23 | 33 | |
| 4 | SA120-0.33 BPC | 14 | | 24 | 34 | |
| 5 | SA213-0.33 BPC | 15 | | 25 | 35 | |
| 6 | SSAQ4-01-0.00 BPC | 16 Ø | | 26 | 36 | |
| 7 ١ | SA121-0.33 BPC W | 17 | | 27 | 37 | |
| 8 | SSAQ4-03-0.00 BPC | 18 | | 28 | 38 | |
| 9 | SSAR4-03-0.00 BPC | 19 | | 29 | 39 | |
| 10 | SA29-0.33 BPC ** | 20 | | 30 | 40 | |

Notes:___



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Tronox Northgate Henderson Worksheet

Method: Asbestos (EPA Method See cour

| 1: Technical holding times | 085. | $\mathbf{r}_{\mathbf{r}}$ is | |
|---|----------|------------------------------|---|
| | 1 | | |
| All technical holding times were met. | <u> </u> | / | |
| Cooler temperature criteria was met. | | 1/ | 1 |
| II. Calibration | 2.45P | | |
| Were balance checks performed as required? | | / | |
| Was the flow rate for the IST opening calibrated to 72 ml/min? | | | |
| Was the leak check performed? | | | |
| Was chrysotile beam dose sensitivity acceptable? | | | |
| Was camera constant calibration acceptable? | | | |
| Was crocidolite spectrum Na sensitivity acceptable? | | | |
| Was Mg-Si K-alpha peak resolvability acceptable? | | | |
| Were K factors acceptable? | | | |
| Was detector resolution at the Mn K-alpha peak acceptable? | | | |
| III: Blanks | | | |
| Was a method blank associated with every sample in this SDG? | | | |
| Were 4% of unused filter lot blanks analyzed prior to sampling and < 0.2 | | | |
| Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet. | / | | |
| IV. Matnx Duplicates | | | |
| Was a duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated DUP. | / | | |
| Was the duplicate relative percent differences (RPD) \leq 50%? | | 1 | |
| V.Sample Result Ventication | | | |
| Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation? | | x | |
| Were samples prepared in accordance with the Modified Elutriator Method for the Determination of Asbestos in Soil and Bulk Material, Revision 1, Berman and Kolk, May 2000? | | | |
| Were the EDXA and SAED photos provided? | | | |
| Was the analytical sensitivity greater than 3.00E+06? | - | | |
| Were asbestos fibers recorded ≥5.0 microns in length, 3:1 aspect ratio, and a modified 0.4 micron min. width? | | | |
| Was analysis stopped upon recording 25 asbestos fibers ≥10 microns in length | | | |

| Validation Area | Yes | No | NA | Findings/Comments |
|---|-------------------|----|--|-------------------|
| VI. Overall assessment of data | | | | |
| Overall assessment of data was found to be acceptable. | / | | | |
| VII. Field duplicates | odelas an okas | | | |
| Field duplicate pairs were identified in this SDG. | | / | | |
| Target analytes were detected in the field duplicates and RPD \leq 50%. | | | / | |
| VIII. Field blanks | | | le se en | |
| Field blanks were identified in this SDG. | | / | | |
| Target analytes were detected in the field blanks. | | | / | |

| LDC # SDG # | : V3InfAb | VALIDATION FINDINGS WC Sample Calculation Verit | | Page Reviewer 2nd reviewer | |
|------------------|--|--|----------------------------------|---------------------------------------|-------------------------------------|
| METH | OD: Inorganics, Metho | d | | | |
| (Y) N (Y) N | <u>N/A</u> Have results <u>N/A</u> Are results w | bw for all questions answered "N". Not app been reported and calculated correctly? ithin the calibrated range of the instrument tion limits below the CRQL? | - | re identified as "I | N/A". |
| Compo recalcu | ound (analyte) results t Ilated and verified usir | or(O ng the following equation: | геро | ted with a positiv | e detect were |
| Concent O | | Recalculation: | = 3.94 | | |
| Vens | (t) = Area 1 court | rut = 4 regne = 0.013 × 18 - × Aven effilter = 4× 18 - × Aven marger = 0.0001 | 25 × 0.013×70 | = = -19× | w7, |
| | Sample 1D | Analyte | Reported Concentration () | Calculated Concentration () | Acceptable (Y/N) |
| | 0 | Titel protoest Aspestos Structu | is (co/Anx | 7 | |
| | | Density (str/mint) | 3.94 | 3,94 | 4 |
| | | Com. (str/g PMW) | 1-19×107 | 1.19×10/ | \downarrow |
| | | protocol Asbertos structu | | (a) | |
| | · · · · · · · · · · · · · · · · · · · | lensity cotr (mu) | 3.94 | 3.94 | { |
| | | conc. LStr/g PIMW) | 1.19×107 | 1-19×107 | |
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| Note: | | | | | • <u>•••••••••••••••••</u> •••••••• |

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Tronox Northgate Henderson Worksheet

| EDD Area | Yes | No | NA | Findings/Comments |
|--|-----|----|----|--|
| I. Completeness | | | | |
| Is there an EDD for the associated Tronox validation report? | x | | | and a special contract of the state of the state of the special state of the special state of the state of the |
| II. EDD Qualifier Population | | | | |
| Were all qualifiers from the validation report populated into the EDD? | x | | | |
| III. EDD Lab Anomalies | | | | |
| Were EDD anomalies identified? | X | | | |
| If yes, were they corrected or documented for the client? | X | | | See EDD_discrepancy_ form_LDC23124_060210.doc |
| IV. EDD Delivery | | | | |
| Was the final EDD sent to the client? | x | | | |