

LABORATORY DATA CONSULTANTS, INC.

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

Northgate Environmental Management, Inc. 1100 Quail Street Ste. 102 Newport Beach, CA 92660 ATTN: Ms. Cindy Arnold June 25, 2010

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

Dear Ms. Arnold,

Enclosed are the final validation reports for the fraction listed below. These SDGs were received on June 15, 2010. Attachment 1 is a summary of the samples that were reviewed for each analysis.

### LDC Project # 23368:

### <u>SDG #</u>

#### **Fraction**

091003271, 091003273, 091003275 Asbestos 091003350

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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## Tronox Northgate Henderson Worksheet

EDD Area	Yes	No	NA	Findings/Comments
I. Completeness		-ta-	u.	and the second
Is there an EDD for the associated Tronox validation report?	X			
II. EDD Qualifier Population				
Were all qualifiers from the validation report populated into the EDD?	X			
III. EDD Lab Anomalies	1			
Were EDD anomalies identified?	X			
If yes, were they corrected or documented for the client?	x			See EDD_discrepancy_ form_LDC23368_060250.doc
IV. EDD Delivery		n High Lef	as ella	
Was the final EDD sent to the client?	X			

Tronox LLC Facility, PCS, Henderson, Nevada Data Validation Reports LDC #23368

Asbestos



# Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

Tronox LLC Facility, PCS, Henderson, Nevada

Collection Date: April 8, 2010

LDC Report Date: June 23, 2010

Matrix: Soil

Parameters: Asbestos

Validation Level: Stage 2B & 4

Laboratory: EMSL Analytical, Inc.

Sample Delivery Group (SDG): 091003271

### Sample Identification

SA111-0.33BPC RSAR4-0.33BPC SSAR4-01-0.00BPC SA191-0.33BPC SSAR5-01-0.00BPC\*\* SSAN3-02-0.00BPC SA136-0.33BPC RSAS8-0.33BPC

\*\*Indicates sample underwent Stage 4 review

### Introduction

This data review covers 8 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 VII.

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. Duplicates**

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

### V. 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 091003271	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.

## VI. Overall Assessment

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

### VII. Field Duplicates

No field duplicates were identified in this SDG.

## Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Data Qualification Summary - SDG 091003271

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
091003271	SA111-0.33BPC RSAR4-0.33BPC SSAR4-01-0.00BPC SA191-0.33BPC SSAR5-01-0.00BPC** SSAN3-02-0.00BPC SA136-0.33BPC RSAS8-0.33BPC	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (sp)

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Laboratory Blank Data Qualification Summary - SDG 091003271

No Sample Data Qualified in this SDG

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Field Blank Data Qualification Summary - SDG 091003271

No Sample Data Qualified in this SDG

Tronox No	orthgate Henderson	,
LDC #: 23368A6 VALIDATION CON	IPLETENESS WORKSHEET	Date: 6 22/
SDG #: 091003271	Stage 2B/4	Page:
Laboratory: EMSL Analytical, Inc.		Reviewer: Imn

2nd Reviewer: <u>My</u>

METHOD: Asbestos (Draft Modified Elutriator Method adopted from 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
١.	Technical holding times	Ą	Sampling dates: 4/8/v
١١.	Calibration verification	A	
111.	Blanks	A	tilter Blan + ED.
IV.	Matrix Duplicates	N	filter Blen + ED. client. Grewfied
V.	Sample result verification	A	Not reviewed for Stage 2B validation.
VI.	Overall assessment of data	A	
VII.	Field duplicates	N,	
	Field blanks		

Note: A = Acceptable

N = Not provided/applicable SW = See worksheet

ND = No compounds detected D = Duplicate R = Rinsate

TB = Trip blank EB = Equipment blank

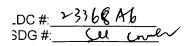
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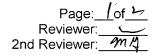
\*\* Indicates sample underwent Stage 4 validation

FB = Field blank

r					
1	SA111-0.33BPC	11	21	3	31
2	RSAR4-0.33BPC	12	22	3	32
3	SSAR4-01-0.00BPC	13	23	3	33
4	SA191-0.33BPC	14	24	3	34
5	SSAR5-01-0.00BPC**	15	25	3	35
6	SSAN3-02-0.00BPC	16	26	3	36
7	SA136-0.33BPC	17	27	3	37
8	RSAS8-0.33BPC	18	28	3	38
9		19	29	3	39
10		20	30	4	10

Notes:

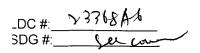


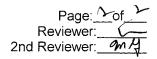


## Tronox Northgate Henderson Worksheet

Method: Asbestos (EPA Method See cover

Validation Area	Yes	No	NA	Findings/Comments
I. Technical holding times				
All technical holding times were met.	1			
Cooler temperature criteria was met.	/			
II. Calibration				
Were balance checks performed as required?	ж		$\checkmark$	
Was the flow rate for the IST opening calibrated to 72 ml/min?	/			
Was the leak check performed?	1			
Was chrysotile beam dose sensitivity acceptable?	1			
Was camera constant calibration acceptable?	/			
Was crocidolite spectrum Na sensitivity acceptable?	/			
Was Mg-Si K-alpha peak resolvability acceptable?	1			
Were K factors acceptable?	1			
Was detector resolution at the Mn K-alpha peak acceptable?	/			
III. Blanks				
Was a method blank associated with every sample in this SDG?	1			
Were 4% of unused filter lot blanks analyzed prior to sampling and < 0.2 fiber/mm²?	/			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	1	/		
IV. Matrix 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 Verification				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	$\checkmark$			
Were samples prepared in accordance with the Modified Elutriator Method for the Deternination of Asbestos in Soil and Bulk Material, Revision 1, Berman and Kolk, May 2000?	1			
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?	1			
Was analysis stopped upon recording 25 asbestos fibers ≥10 microns in length after current grid opening was completed.	/			





Validation Area	Yes	No	NA	Findings/Comments				
VI. Overall assessment of data								
Overall assessment of data was found to be acceptable.	/							
VII. Field duplicates								
Field duplicate pairs were identified in this SDG.		1						
Target analytes were detected in the field duplicates and RPD ≤50%.			<b>/</b> -					
VIII. Field blanks								
Field blanks were identified in this SDG.		1						
Target analytes were detected in the field blanks.			$\sim$					

LDC #: 13368 SDG #: 09 1 ...

### VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:\_\_\_\_of\_\_\_ Reviewer:\_\_\_\_<u>MN</u>\_\_\_\_ 2nd reviewer:\_\_\_*9*M-Y\_\_\_\_

METHOD: Inorganics, Method \_\_\_\_\_ (u covor

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".Y N N/AHave results been reported and calculated correctly?Y N N/AAre results within the calibrated range of the instruments?Y N N/AAre all detection limits below the CRQL?

Concentration =

Recalculation:

Total Asbertos Enc: 13×385 0,000/128×0,013×18 = 286 E+0)

*	Sample ID	Analyte	Reported Concentration ( )	Calculated Concentration ( )	Acceptable (Y/N)
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		Asketos structures >5um 400 pensity (str/mn-)	8.88	8-88 2678toj	Y
		cone. ( ctr/g PMio)	2.672707	2678707	ď
	<u></u>	- , , , ,		/	
		Askestos Structures >10m			
		pensity (str/mm2)	3.94	3.94	٢
<b></b>		conc. Estr/gpmw)	1-193+07	1.192104	J/
				·	
		Total hotoco Aspestor struc	hy	·	
		pensity (str/mm2)	12.82	12.82	Ч
		Total hotocol Asbestos struc ponsity (str/mm²) come (str/g-pm10)	3.862+07	7.868-67	<u>۲</u>
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Note:

## LDC Report# 23368B6

# Laboratory Data Consultants, Inc. Data Validation Report

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

Collection Date: April 9, 2010

LDC Report Date: June 23, 2010

Matrix: Soil

Parameters: Asbestos

Validation Level: Stage 2B

Laboratory: EMSL Analytical, Inc.

Sample Delivery Group (SDG): 091003273

### Sample Identification

SSAQ4-02-0.00BPC SSAN3-01-0.00BPC SA50-0.33BPC SSAO4-03-0.00BPC SSAO4-03-0.33BPC

### Introduction

This data review covers 5 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 VII.

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

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. Duplicates**

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

### V. Sample Result Verification

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG 091003273	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.

### VI. Overall Assessment

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

### VII. Field Duplicates

No field duplicates were identified in this SDG.

## Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Data Qualification Summary - SDG 091003273

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
091003273	SSAQ4-02-0.00BPC SSAN3-01-0.00BPC SA50-0.33BPC SSAO4-03-0.00BPC SSAO4-03-0.33BPC	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (sp)

## Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Laboratory Blank Data Qualification Summary - SDG 091003273

## No Sample Data Qualified in this SDG

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Field Blank Data Qualification Summary - SDG 091003273

No Sample Data Qualified in this SDG

	Tronox Northgate Henderson
LDC #: 23368B6	VALIDATION COMPLETENESS WORKSHEET
SDG #:091003273	Stage 2B
Laboratory: EMSL Analytical, In	<u>IC.</u>

Date:	þ	23	<u>к</u> о
Page:_		,	
Reviewer:	1	<u>m</u>	, 
2nd Reviewer:	Č	m	y

METHOD: Asbestos (Draft Modified Elutriator Method adopted from 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
Ι.	Technical holding times	A	Sampling dates: 4/9/10
.	Calibration verification	A	
[]].	Blanks	A	filter black + EB
IV.	Matrix Duplicates	NA	filter black + EB client specifical
V.	Sample result verification	N	., .,
VI.	Overall assessment of data	A	
VII.	Field duplicates	μ	
	Field blanks	N	

Note: A = Acceptable

N = Not provided/applicable R = RinsateSW = See worksheet

( )

FB = Field blank

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

EB = Equipment blank

Validated Samples:

1	SSAQ4-02-0.00BPC	11	21	3	1
2	SSAN3-01-0.00BPC	12	22	3	2
3	SA50-0.33BPC	13	23	3	3
4	0 SSA\$4-03-0.00BPC	14	24	3.	4
5	SSA04-03-0.33BPC	15	25	3	5
6		16	26	3	6
7		17	27	3	7
8		18	28	3	8
9		19	29	3	9
10		20	30	4	0

Notes:

# Laboratory Data Consultants, Inc. Data Validation Report

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

Collection Date: April 6, 2010

LDC Report Date: June 23, 2010

Matrix: Soil

Parameters: Asbestos

Validation Level: Stage 2B

Laboratory: EMSL Analytical, Inc.

Sample Delivery Group (SDG): 091003275

Sample Identification

SA03-0.33BPC

### Introduction

This data review covers one soil sample 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.

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Field duplicates are summarized in Section VII.

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

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- 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.
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- 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. Duplicates**

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

### V. Sample Result Verification

All analytes reported below the PQL were qualified as follows:

Sample	Finding	Flag	A or P
All samples in SDG 091003275	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.

### VI. Overall Assessment

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

## VII. Field Duplicates

No field duplicates were identified in this SDG.

## Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Data Qualification Summary - SDG 091003275

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
091003275	SA03-0.33BPC	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (sp)

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Laboratory Blank Data Qualification Summary - SDG 091003275

No Sample Data Qualified in this SDG

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Field Blank Data Qualification Summary - SDG 091003275

No Sample Data Qualified in this SDG

	Tronox Northgate Henderson
LDC #: 23368C6	VALIDATION COMPLETENESS WORKSHEET
SDG #: 091003275	Stage 2B

Date: 6/23/10 Page:\_ of Reviewer: 🔪 2nd Reviewer: MR

METHOD: Asbestos (Draft Modified Elutriator Method adopted from 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
<u>l.</u>	Technical holding times	Δ	Sampling dates: 416/10
.	Calibration verification	A	
.	Blanks	4	friter Blan + 3B
IV,	Matrix Duplicates	N	friter Blan + 3B Urent Specifical
V.	Sample result verification	N	)
VI.	Overall assessment of data	A	
VII.	Field duplicates	N	
	Eield blanks	N	

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

Laboratory: EMSL Analytical, Inc.

R = Rinsate

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

EB = Equipment blank

Validated Samples: C ... )

	Sor				
1	, SA03-0.33BPC	11	21	31	
2		12	. 22	32	
3		13	23	33	
4		14	24	34	
5		15	25	35	
6		16	26	36	
7		17	27	37	
8		18	28	38	
9		19	29	39	
10		20	30	40	

Notes:

## Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:

Tronox LLC Facility, PCS, Henderson, Nevada

Collection Date: April 12 through April 13, 2010

LDC Report Date: June 23, 2010

Matrix: Soil

Parameters: Asbestos

Validation Level: Stage 2B & 4

Laboratory: EMSL Analytical, Inc.

Sample Delivery Group (SDG): 091003350

Sample Identification

SSAO6-04-0.00BPC\*\* SSAO6-05-0.00BPC SA151-0.33BPC SSAN6-05-0.00BPC SSAO7-01-0.00BPC SSAN5-01-0.00BPC

\*\*Indicates sample underwent Stage 4 review

### Introduction

This data review covers 6 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 VII.

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. Duplicates**

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

## V. 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 091003350	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.

## VI. Overall Assessment

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

### **VII. Field Duplicates**

No field duplicates were identified in this SDG.

## Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Data Qualification Summary - SDG 091003350

SDG	Sample	Analyte	Flag	A or P	Reason (Code)
091003350	SSAO6-04-0.00BPC** SSAO6-05-0.00BPC SA151-0.33BPC SSAN6-05-0.00BPC SSAO7-01-0.00BPC SSAN5-01-0.00BPC	All analytes reported below the PQL.	J (all detects)	A	Sample result verification (sp)

## Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Laboratory Blank Data Qualification Summary - SDG 091003350

## No Sample Data Qualified in this SDG

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Field Blank Data Qualification Summary - SDG 091003350

No Sample Data Qualified in this SDG

	Tronox Northgate Henderson	
LDC #:23368D6	VALIDATION COMPLETENESS WORKSHEET	Date: 6/23/1
SDG #:091003350	Stage 2B / 👝	Page:of
Laboratory: EMSL Analytical,		Reviewer:

METHOD: Asbestos (Draft Modified Elutriator Method adopted from EPA Method 540-R-97-028)

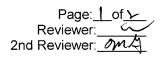
The samples listed below were reviewed for each of the following validation areas. Validation findings are noted in attached validation findings worksheets.

	Validation Area		Comments
<u> </u> .	Technical holding times	A	Sampling dates: 4/12/10 -4/13/12
.	Calibration verification	A	· · ·
	Blanks	A	tilter Blac + 2B
IV.	Matrix Duplicates	A	.,
V.	Sample result verification	MA	Not verseral for stope 2/3
VI.	Overall assessment of data	A	
VII.	Field duplicates	N	
	Field blanks	N	

Note	N = Not provided/appli SW = See worksheet		ND = No compounds dete R = Rinsate FB = Field blank	cted D = Duplicate TB = Trip blank EB = Equipme	nt blank
Valid	ated Samples:	A (	tage 4		
1	SSA06-04-0.00BPC++	11	21	31	
2	SSAO6-05-0.00BPC	12	22	32	
3	SA151-0.33BPC	13	23	33	
4	SSAN6-05-0.00BPC	14	24	34	
5	SSA07-01-0.00BPC	15	25	35	
6	SSAN5-01-0.00BPC	16	26	36	
7		17	27	37	
8		18	28	38	
9		19	29	39	
10		20	30	40	

Notes:

DC #: 233 p'b



## Tronox Northgate Henderson Worksheet

## Method: Asbestos (EPA Method Sel cover

Validation Area	Yes	No	NA	Findings/Comments				
I. Technical holding times								
All technical holding times were met.	1							
Cooler temperature criteria was met.	/							
II. Calibration								
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?	1			· · · · · · · · · · · · · · · · · · ·				
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 fiber/mm²?	/							
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	1							
IV. Matrix 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%?			/					
V. Sample Result Verification	2							
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	1							
Were samples prepared in accordance with the Modified Elutriator Method for the Deternination of Asbestos in Soil and Bulk Material, Revision 1, Berman and Kolk, May 2000?	1							
Were the EDXA and SAED photos provided?			/	40				
Was the analytical sensitivity greater than 3.00E+06?	Ľ		ļ					
Were asbestos fibers recorded ≥5.0 microns in length, 3:1 aspect ratio, and a modified 0.4 micron min. width?			1	VУ				
Was analysis stopped upon recording 25 asbestos fibers ≥10 microns in length after current grid opening was completed.			/	}				

Validation Area	Yes	No	NA	Findings/Comments
VI. Overall assessment of data				
Overall assessment of data was found to be acceptable.	1			
VII. Field duplicates				
Field duplicate pairs were identified in this SDG.		1		
Target analytes were detected in the field duplicates and RPD ≤50%.			/	
VIII. Field blanks				
Field blanks were identified in this SDG.		~		
Target analytes were detected in the field blanks.				

LDC #: 2336806 SDG #: Cer

## VALIDATION FINDINGS WORKSHEET

Sample Calculation Verification

N

Page:	()
Reviewer:	$\sim$
2nd reviewer:	any

=1

\_\_\_\_reported with a positive detect were

e com METHOD: Inorganics, Method

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

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

Compound (analyte) results for \_ recalculated and verified using the following equation:

Concentration =

**Recalculation:** 

#	Comula ID	Analyte	Reported Concentration ( )	Calculated Concentration ( )	Acceptable (Y/N)
#	Sample ID	Analyte	( )		(1/11)
	<u> </u>				
					+
		_i	1		

Note: