

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 July 12, 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 July 8, 2010. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project # 23512:

 SDG #
 Fraction

 091003472, 091003731
 Asbestos

 091004177, 091004235
 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

| | 3 DAY TAT | | | | | | | | | | | | | Ätt | Attachment 1 | nent | | | | | | | | | | | | | | | | | | | | |
|---------|--------------|---|--------------------|----------------------------|---------------|---------|----------|----------|----------|----------|--------------------|-----------|-------|-------------|--------------|----------------|--|---------|-------|-------|-----|----|-----|---|-----------|---|--------------|----------|----------|----------|----------|-------------|----------|---|---|----|
| | Stage 2B/4 | | | | ď | 1 # | 23 | 512 | ц Ц | ron | ŏ | Ĭ | N-C | D L O | hga | ıte, | LDC #23512 (Tronox LLC-Northgate, Henderson NV / Tronox PCS) | nde | ers(| uo | N N | L, | Lo. | Ň | PC D | ŝ | | | | | | | | | | |
| ГDС | SDG# | DATE REC'D | (3) DATE DUE | Asb. (540-R- 97-028) | ь. 28) -R- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Matrix: | : Water/Soil | | | × | S | 3 | S | 3 | S | × | S | 8 | S | N | S | Ν | s | N | S | × | s | Ν | s | N | s | N | s I | N | s v | w s | 8 | S | × | s | N | S |
| A | 091003472 | 07/08/10 | 07/08/10 07/13/10 | 0 | 10 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| A | 091003472 | 07/08/10 | 07/08/10 07/13/10 | 0 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ۵ | 091003731 | 07/08/10 | 07/08/10 07/13/10 | 0 | 4 | | | | | | <u> </u> | | | | | | | | | | | | | | | | | - | | | | | | | | |
| В | 091003731 | 07/08/10 | 07/08/10 07/13/10 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ပ | 091004177 | 07/08/10 | 07/08/10 07/13/10 | 0 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ۵ | 091004235 | 07/08/10 | 07/08/10 07/13/10 | 0 | <i>с</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | L | | | | | | | | | | | | | | - | | \vdash | | <u> </u> | | | | | | |
| | | | | | | | | | _ | | | ļ | | | | | | 1 | | ĺ | | | | | | 1 | \square | | - | - | | | <u> </u> | | | Γ |
| | | | | | | | | | <u> </u> | | | | | | | | | | | | | | 1 | | | | | | - | - | <u></u> | <u> </u> | <u> </u> | | | Ι |
| | | | | | | | | | | | | | | | | | | | | | | | 1 | | | | | | | | <u> </u> | | <u> </u> | | | |
| | | | | | | | | | | | | | | | | | F | | F | | | | | | | | | | | | | | | | | |
| | | | | | | | <u> </u> | | <u> </u> | _ | | | | | | | T | T | | | | | | | | | | | ┢ | | | | | | | |
| | | | | | | | <u> </u> | | <u> </u> | | <u> </u> | - | | | | | \mathbf{T} | Ι | 1 | | | | | | \square | | ┼── | | + | + | \vdash | | | | | |
| | | | | | Γ | | <u> </u> | <u> </u> | | | ļ | | | | | | 1 | 1 | 1 | 1 | | | ĺ | | | | \mathbf{T} | | ┼── | | <u> </u> | <u> </u> | Ļ | ļ | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | <u> </u> | | ļ | | | |
| | | | | | | | <u> </u> | <u> </u> | <u> </u> | | | | L | | | | | | | | | | | | | | | | | | | | ļ | | | |
| | | | | | | | | | | L | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | <u> </u> | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | $\left - \right $ | \square | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | T/LR | | | 0 | 21 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 0 | 0 | 0 | 0 | 0 | 0 | 21 |
| | Shaded cells | Shaded cells indicate Stage 4 validation (all other cells are Stage 2B validation). These sample counts do not include MS/MSD, and DUPs | le 4 validat | ion (all | other | r cells | s are | Stad | ы 2В | valida | tion) | Thes | mes e | ale CC | | ри Си Си | t inclu | de M | ISW/S | Lan C | | ŭ | | | | | | | | | č | 23512ST wnd | Twod | | | |

1.25 3.61

Tronox Northgate Henderson Worksheet

| EDD Area | Yes | No | NA | Findings/Comments |
|--|-----|----|----|--|
| I. Completeness | | | | |
| 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 | | | | |
| Were EDD anomalies identified? | x | | | |
| If yes, were they corrected or documented for the client? | x | | | See EDD_discrepancy_ form_LDC23512_070950.doc |
| IV. EDD Delivery | | | - | |
| Was the final EDD sent to the client? | x | | | |

Tronox LLC Facility, PCS, Henderson, Nevada Data Validation Reports LDC #23512

Asbestos



Laboratory Data Consultants, Inc. Data Validation Report

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

Collection Date: April 15, 2010

LDC Report Date: July 8, 2010

Matrix: Soil

Parameters: Asbestos

Validation Level: Stage 2B & 4

Laboratory: EMSL Analytical, Inc.

Sample Delivery Group (SDG): 091003472

Sample Identification

RSA06-0.33BPC** RSA06-0.33BPC-FD SSA06-02-0.00BPC SSA06-02-0.00BPC-FD SA202-0.33BPC SSAJ3-04-0.00BPC SSAK3-01-0.00BPC SSAK2-01-0.00BPC** SSAK2-01-0.00BPC-FD SSAL4-02-0.00BPC SSAL4-02-0.00BPC

**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 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 091003472 | 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

Samples RSA06-0.33BPC** and RSAO6-0.33BPC-FD, samples SSAO6-02-0.00BPC and SSAO6-02-0.00BPC-FD, samples SSAK2-01-0.00BPC** and SSAK2-01-0.00BPC-FD, and samples SSAL4-02-0.00BPC and SSAL4-02-0.00BPC-FD were identified as field duplicates. No asbestos was detected in any of the samples.

5

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Data Qualification Summary - SDG 091003472

| SDG | Sample | Analyte | Flag | A or P | Reason (Code) |
|-----------|---|---|-----------------|--------|------------------------------------|
| 091003472 | RSA06-0.33BPC** RSAO6-0.33BPC-FD SSAO6-02-0.00BPC SSAO6-02-0.00BPC-FD SA202-0.33BPC SSAJ3-04-0.00BPC SSAK3-01-0.00BPC SSAK2-01-0.00BPC** SSAK2-01-0.00BPC-FD SSAL4-02-0.00BPC SSAL4-02-0.00BPC-FD SSAL4-03-0.00BPC | 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 091003472

No Sample Data Qualified in this SDG

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Field Blank Data Qualification Summary - SDG 091003472

No Sample Data Qualified in this SDG

| #: | 23512A6 | VALIDATIO |
|-----|-----------|-----------|
| #:_ | 091003472 | |

Tronox Northgate Henderson N COMPLETENESS WORKSHEET

Stage 2B/4

| | Date: | 7/8/10 |
|-----|-----------|-------------|
| | Page:_ | <u>[of]</u> |
| | Reviewer: | ú |
| 2nd | Reviewer: | Ţ |
| | - | |

SDG Laboratory: EMSL Analytical, Inc.

LDC

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: 4/15/12 |
| 11. | Calibration verification | A | |
| 111. | Blanks | A | filter Blan, BB |
| IV. | Matrix Duplicates | N | filter Blan, 2B client gpecific |
| V. | Sample result verification | A | Not reviewed for Stage 2B validation. |
| VI. | Overall assessment of data | A | |
| VII. | Field duplicates | ND | (1,2), (3,4), (8,9), (10,11) |
| | Field blanks | N | , |

Note: A = Acceptable N = Not provided/applicable

SW = See worksheet

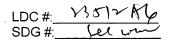
R = Rinsate FB = Field blank

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

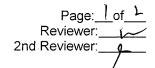
| Validated Samples: | ** Indicates sample underwent Stage 4 validation |
|--------------------|--|
| SON | |

| 1 | RSA06-0.33BPC** | 11 | SSAL4-02-0.00BPC-FD | 21 | 31 |
|----|---------------------|----|---------------------|----|----|
| 2 | RSAO6-0.33BPC-FD | 12 | SSAL4-03-0.00BPC | 22 | 32 |
| 3 | SSAO6-02-0.00BPC | 13 | | 23 | 33 |
| 4 | SSAO6-02-0.00BPC-FD | 14 | | 24 | 34 |
| 5 | SA202-0.33BPC | 15 | | 25 | 35 |
| 6 | SSAJ3-04-0.00BPC | 16 | | 26 | 36 |
| 7 | SSAK3-01-0.00BPC | 17 | | 27 | 37 |
| 8 | SSAK2-01-0.00BPC** | 18 | | 28 | 38 |
| 9 | SSAK2-01-0.00BPC-FD | 19 | | 29 | 39 |
| 10 | SSAL4-02-0.00BPC | 20 | | 30 | 40 |

Notes:

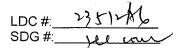


VALIDATION FINDINGS CHECKLIST



Tronox Northgate Henderson Worksheet

| Method: Asbestos (EPA Method Selary | | | | |
|---|-----------|----|--------|-------------------|
| Validation Area | Yes | No | NA | Findings/Comments |
| I. Technical holding times | | | | |
| All technical holding times were met. | / | | | |
| 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? | 1 | | | |
| Was the leak check performed? | / | | | |
| Was chrysotile beam dose sensitivity acceptable? | 1 | | | |
| Was camera constant calibration acceptable? | 2 | | | |
| 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 fiber/mm²? | / | | | |
| Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet. | / | | | |
| 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) < 50%? | | | | |
| V. Sample Result Verification | | | | |
| Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation? | / | | | |
| 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? | / | | | |
| Were the EDXA and SAED photos provided? | | | \vee | An MD |
| Was the analytical sensitivity greater than 3.00E+06? | \square | | | |
| 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 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. | | ~ | | |
| 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 #: 735/~/10 SDG #: Lee www

VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

| Page: | of |
|---------------|--------|
| Reviewer: | \sim |
| 2nd reviewer: | 9 |
| | |

-

METHOD: Inorganics, Method _____

Jee cour

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A". <u>A</u> N N/A Have results been reported and calculated correctly?

 $\underline{\mathbf{N}}$ N N/A Are results within the calibrated range of the instruments?

YNN/A Are all detection limits below the CRQL?

Compound (analyte) results for $l_1 & (\mu_b)$ reported with a positive detect were recalculated and verified using the following equation:

Concentration =

Recalculation:

| | | | Reported Concentration | Calculated Concentration | Acceptable (Y/N) |
|---|-----------|---------|--|-----------------------------|---------------------|
| # | Sample ID | Analyte | () | () | (Y/N) |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | ······································ | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | · | | | | |
| | | | ····· | | |
| | | | | <u> </u> | |
| | | | | | |
| | | | | | |
| L | 1 | | | L | |

Note:

Laboratory Data Consultants, Inc. Data Validation Report

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

Collection Date: April 19, 2010

LDC Report Date: July 8, 2010

Matrix: Soil

Parameters: Asbestos

Validation Level: Stage 2B & 4

Laboratory: EMSL Analytical, Inc.

Sample Delivery Group (SDG): 091003731

Sample Identification

SSAM7-02-0.00BPC SSAM7-02-0.00BPC_FD SA16-0.33BPC** RSAM7-0.00BPC SSAM7-02-0.33BPC

**Indicates sample underwent Stage 4 review

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.

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 091003731 | 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

Samples SSAM7-02-0.00BPC and SSAM7-02-0.00BPC_FD were identified as field duplicates. No asbestos was detected in any of the samples.

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Data Qualification Summary - SDG 091003731

| SDG | Sample | Analyte | Flag | A or P | Reason (Code) |
|-----------|--|--------------------------------------|-----------------|--------|------------------------------------|
| 091003731 | SSAM7-02-0.00BPC SSAM7-02-0.00BPC_FD SA16-0.33BPC** RSAM7-0.00BPC SSAM7-02-0.33BPC | 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 091003731

No Sample Data Qualified in this SDG

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Field Blank Data Qualification Summary - SDG 091003731

No Sample Data Qualified in this SDG

| Trono | ox Northgate Hei | nderson |
|------------|------------------|-------------|
| VALIDATION | COMPLETENES | S WORKSHEET |

Stage 2B/4

LDC #: 23512B6 SDG #: 091003731

Laboratory: EMSL Analytical, Inc.

Date: Page: ___of Reviewer: 2nd 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 |
|------|----------------------------|----|---------------------------------------|
| I. | Technical holding times | A | Sampling dates: 4/19 /10 |
| . | Calibration verification | A | |
| 111. | Blanks | 4 | Filter Blan, 7-B |
| IV. | Matrix Duplicates | N | filter Blan, ZB client spewfies |
| V. | Sample result verification | A | Not reviewed for Stage 2B validation. |
| VI. | Overall assessment of data | R | |
| VII. | Field duplicates | ND | (1,2) |
| | Field blanks | Ч | |

Note: A = Acceptable N = Not provided/applicable

SW = See worksheet

æ

ND = No compounds detected D = DuplicateR = Rinsate

TB = Trip blank EB = Equipment blank

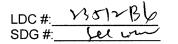
Validated Samples:

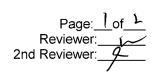
** Indicates sample underwent Stage 4 validation

FB = Field blank

| vanu | Soi | nes sample underwent Stage 4 valdati | | |
|------|---------------------|--------------------------------------|----|----|
| 1 | SSAM7-02-0.00BPC | 11 | 21 | 31 |
| 2 | SSAM7-02-0.00BPC_FD | 12 | 22 | 32 |
| 3 | SA16-0.33BPC** | 13 | 23 | 33 |
| 4 | RSAM7-0.00BPC | 14 | 24 | 34 |
| 5 | SSAM7-02-0.33BPC | 15 | 25 | 35 |
| 6 | | 16 | 26 | 36 |
| 7 | | 17 | 27 | 37 |
| 8 | | 18 | 28 | 38 |
| 9 | | 19 | 29 | 39 |
| 10 | | 20 | 30 | 40 |

Notes:

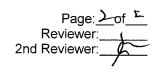




Tronox Northgate Henderson Worksheet

| Method: Asbestos (EPA Method Selan) | | | | | | |
|-------------------------------------|----|----|---------------------------------------|--|--|--|
| Yes | No | NA | Findings/Comments | | | |
| | | | | | | |
| / | | | | | | |
| | | | | | | |
| - | | | | | | |
| | | / | | | | |
| 1 | | | | | | |
| / | | | | | | |
| / | | | | | | |
| 1 | | | | | | |
| / | | | | | | |
| / | | | | | | |
| \leq | | | | | | |
| 1 | | | | | | |
| | | | | | | |
| / | | | | | | |
| / | | | | | | |
| / | | | | | | |
| | | | | | | |
| | / | | | | | |
| | | | | | | |
| | | | · · · · · · · · · · · · · · · · · · · | | | |
| / | | | | | | |
| / | | | | | | |
| | _ | | · · · · · · · · · · · · · · · · · · · | | | |
| \square | | | | | | |
| / | | | | | | |
| | | | | | | |
| | | | | | | |

LDC #: 351236 SDG #:_



| 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. | $\overline{\checkmark}$ | × | | |
| Target analytes were detected in the field duplicates and RPD ${\scriptstyle \leq}50\%$. | | | V.K | MI ND. |
| VIII. Field blanks | | | | |
| Field blanks were identified in this SDG. | | | | |
| Target analytes were detected in the field blanks. | | | | · |

LDC #: 7351~86 SDG #: <u>Lee www</u>

VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

| Page:_ | of |
|---------------|-----|
| Reviewer: | ' ~ |
| 2nd reviewer: | |
| - | |

٦

METHOD: Inorganics, Method

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

con

<u>K/N N/A</u> Have results been reported and calculated correctly?

YN N/A Are results within the calibrated range of the instruments?

YNN/A Are all detection limits below the CRQL?

Compound (analyte) results for _______ ? compound (analyte) reported with a positive detect were recalculated and verified using the following equation:

Concentration =

Recalculation:

| | | | Reported Concentration | Calculated Concentration | Acceptable (Y/N) |
|----------|---------------------------------------|---------|---------------------------|-----------------------------|---------------------|
| # | Sample ID | Analyte | () | () | |
| | | | _ | | |
| | | | | | |
| | | | | | |
| | | | <u> </u> | | |
| | · · · · · · · · · · · · · · · · · · · | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| ┠ | | | | | |
| | · | | | | - |
| | | | | | |
| | | | <u> </u> | | |

Note:

Laboratory Data Consultants, Inc. Data Validation Report

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

Collection Date: May 3, 2010

LDC Report Date: July 9, 2010

Matrix: Soil

Parameters: Asbestos

Validation Level: Stage 2B

Laboratory: EMSL Analytical, Inc.

Sample Delivery Group (SDG): 091004177

Sample Identification

SA189-0.33BPC

1

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.

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 091004177 | 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 091004177

| SDG | Sample | Analyte | Flag | A or P | Reason (Code) |
|-----------|---------------|--------------------------------------|-----------------|--------|---------------------------------|
| 091004177 | SA189-0.33BPC | 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 091004177

No Sample Data Qualified in this SDG

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Field Blank Data Qualification Summary - SDG 091004177

No Sample Data Qualified in this SDG

| Tronox | Northgate | Hender | son |
|-------------|-----------|--------|----------|
| ALIDATION C | OMPLETE | NESS W | ORKSHEET |

LDC #: 23512C6 V SDG #: 091004177

Stage 2B

| | Date: | 718/1 |
|-----|-----------|-------|
| | Page:_ | _of |
| | Reviewer: | (A_ |
| 2nd | Reviewer: | y. |
| | _ | |

0

Laboratory: EMSL Analytical, Inc.

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 | 4 | Sampling dates: 5/3/1~> |
| 11. | Calibration verification | A | |
| . | Blanks | A | filter Mar, 2B. |
| IV. | Matrix Duplicates | N | filter Mer, 2B. dient greefier |
| V. | Sample result verification | N | |
| VI. | Overall assessment of data | A | |
| VIL | Field duplicates | V | |
| | Field blanks | N | |

Note: A = Acceptable

ND = No compounds detected D = Duplicate R = Rinsate

FB = Field blank

TB = Trip blank EB = Equipment blank

N = Not provided/applicable SW = See worksheet

Validated Samples:

| vanc | samples. | | | | |
|------|---------------|----|----|----|--|
| 1 | SA189-0.33BPC | 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, 2010

LDC Report Date: July 8, 2010

Matrix: Soil

Parameters: Asbestos

Validation Level: Stage 2B

Laboratory: EMSL Analytical, Inc.

Sample Delivery Group (SDG): 091004235

Sample Identification

SA11-0.33BPC SSA05-02-0.00BPC SSAM5-02-0.00BPC

Introduction

This data review covers 3 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 091004235 | 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 091004235

| SDG | Sample | Analyte | nalyte Flag | | Reason (Code) | |
|-----------|--|--------------------------------------|-----------------|---|------------------------------------|--|
| 091004235 | SA11-0.33BPC SSAO5-02-0.00BPC SSAM5-02-0.00BPC | 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 091004235

No Sample Data Qualified in this SDG

Tronox LLC Facility, PCS, Henderson, Nevada Asbestos - Field Blank Data Qualification Summary - SDG 091004235

No Sample Data Qualified in this SDG

| Tronox Northgate Henderson |
|-----------------------------------|
| VALIDATION COMPLETENESS WORKSHEET |

LDC #: 23512D6 SDG #: 091004235 Laboratory: EMSL Analytical, Inc.

Stage 2B

| Date:_ | <u>718/1</u> ~ |
|----------------|----------------|
| Page: | lof |
| Reviewer: | y' |
| 2nd Reviewer:_ | <u> </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 |
|------|----------------------------|---|--------------------------------------|
| I. | Technical holding times | A | Sampling dates: 4/12/100 |
| 11. | Calibration verification | A | |
| 111. | Blanks | A | filter Blan, 2B |
| IV. | Matrix Duplicates | N | filter Blan, 23. client specifier |
| V. | Sample result verification | N | 7. 1. |
| VI. | Overall assessment of data | A | |
| VIL | Field duplicates | V | |
| | Field blanks | N | |

Note: A = Acceptable N = Not provided/applicableSW = See worksheet

ND = No compounds detected D = Duplicate R = Rinsate

FB = Field blank

TB = Trip blank EB = Equipment blank

Validated Samples:

| | | | | | 1 |
|----|------------------|----|----|----|---|
| 1 | SA11-0.33BPC | 11 | 21 | 31 | |
| 2 | SSA05-02-0.00BPC | 12 | 22 | 32 | |
| 3 | SSAM5-02-0.00BPC | 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:_