

LABORATORY DATA CONSULTANTS, INC.

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

August 20, 2008

ERM 2525 Natomas Park Drive, Suite 350 Sacramento, CA 95833 ATTN: Ms. Maria Barajas-Albalawi

SUBJECT: BRC Tronox Parcel G, Data Validation

Dear Ms. Barajas-Albalawi

Enclosed are the final validation reports for the fractions listed below. These SDGs were received on August 14, 2008. Attachment 1 is a summary of the samples that were reviewed for each analysis.

LDC Project # 19305:

SDG #FractionIRF1296,2,2'-/4,4'-Dichlorobenzil, Chlorite & Hexavalent ChromiumIRF1163,IRF0782

The data validation was performed under EPA Level III and Level IV guidelines. The analyses were validated using the following documents, as applicable to each method:

- USEPA, Contract Laboratory Program National Functional Guidelines for Organic Data Review, October 1999
- USEPA, Contract Laboratory Program National Functional Guidelines for Inorganic Data Review, October 2004
- EPA SW 846, Third Edition, Test Methods for Evaluating Solid Waste, update 1, July 1992; update IIA, August 1993; update II, September 1994; update IIB, January 1995; update III, December 1996; update IIIA, April 1998; IIIB, November 2004; Update IV, February 2007

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

Sincerely,

Erlinda T. Rauto Operations Manager/Senior Chemist

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	80/20							S	LDC #19305 (ERI	930	5 (1	ER	S-N	acr	am	ent	0	M-Sacramento / BRC		Tronox,	Xo	اد ا	Parcel) () ()												
ГDС	SDG#	DATE REC'D	(3) DATE DUE	2,2 -D (82]	2,2'/4,4' -DCB (8270C)	(30 (30 (2)	Chlorite (300.1)	<u> </u>	Cr(VI) (7196A)																											
Matrix:	c Water/Soil			≥	s	≥	s	3	S	3	S	3	S	≥	S	≥	S	3	S	3	s	≥	S	≥	S	3	S	3	s S	3	s s	×	s N		3	<u>v</u>
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B	IRF1163	08/14/08	08/22/08	-	0		0	-	0							<u> </u>		<u> </u>													1	+	+	╞		
ပ	IRF0782	08/14/08	08/22/08	0	-	0	3	0	3																					Γ		+			╞	
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Laboratory Data Consultants, Inc. Data Validation Report

Project/Site	Name:	BRC Tronox Parcel G
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Soil

Collection Date: June 11, 2008

LDC Report Date: August 19, 2008

Matrix:

Parameters: 2,2'-/4,4'-Dichlorobenzil

Validation Level: EPA Level III & IV

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): IRF1296

Sample Identification

TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40'

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 4 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8270C for 2,2'-/4,4'-Dichlorobenzil.

This review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III 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.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. GC/MS Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

All ion abundance requirements were met.

III. Initial Calibration

Initial calibration was performed using required standard concentrations.

Percent relative standard deviations (%RSD) were less than or equal to 30.0% for 2,2'-/4,4'-Dichlorobenzil .

Average relative response factors (RRF) for 2,2'-/4,4'-Dichlorobenzil were within validation criteria.

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

All of the continuing calibration percent differences (%D) between the initial calibration RRF and the continuing calibration RRF were less than or equal to 25.0%.

The percent differences (%D) of the second source calibration standard were less than or equal to 25.0%.

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

V. Blanks

Method blanks were reviewed for each matrix as applicable. No 2,2'-/4,4'-Dichlorobenzil was found in the method blanks.

Sample RINSATE-1 (from SDG IRF1163) was identified as a rinsate. No 2,2'-/4,4'- Dichlorobenzil was found in this blank.

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

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

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

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

XI. Target Compound Identifications

All target compound identifications were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XII. Compound Quantitation and CRQLs

All compound quantitation and CRQLs were within validation criteria for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XIII. Tentatively Identified Compounds (TICs)

Tentatively identified compounds were not reported by the laboratory.

XIV. System Performance

The system performance was acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

XV. Overall Assessment of Data

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

XVI. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G 2,2'-/4,4'-Dichlorobenzil - Data Qualification Summary - SDG IRF1296

No Sample Data Qualified in this SDG

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BRC Tronox Parcel G 2,2'-/4,4'-Dichlorobenzil - Laboratory Blank Data Qualification Summary - SDG IRF1296

No Sample Data Qualified in this SDG

BRC Tronox Parcel G 2,2'-/4,4'-Dichlorobenzil - Field Blank Data Qualification Summary - SDG IRF1296

No Sample Data Qualified in this SDG

VALIDATION COMPLETENESS WORKSHEET	VALIDATION	COMPL	.ETENESS	WORKSHEET
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LDC #: <u>19305A2</u> SDG #: <u>IRF1296</u> Laboratory: <u>Test America</u>

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Level III/IV

Date:	<u> \$18/08</u>
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METHOD: GC/MS 2,2'-/4,4'-Dichlorobenzil (EPA SW 846 Method 8270C)

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	Å	Sampling dates: 6/11/0 8
	GC/MS Instrument performance check	\mathbf{A}	
	Initial calibration	\mathbf{A}	ho can de spec
IV.	Continuing calibration/ICV	4	EV= 25%.
<u>V.</u>	Blanks	$\overline{\mathbf{A}}$	
VI.	Surrogate spikes	#A	client stifted
VII.	Matrix spike/Matrix spike duplicates	ÆN.	19 client spirfied
VIII.	Laboratory control samples	A	109
IX.	Regional Quality Assurance and Quality Control	Ŋ	
X .	Internal standards	\mathbf{A}	
XI.	Target compound identification	A	Not reviewed for Level III validation.
XII.	Compound quantitation/CRQLs	A	Not reviewed for Level III validation.
XIII.	Tentatively identified compounds (TICs)	\sim	Not reviewed for Level III validation.
XIV.	System performance	\mathbf{A}	Not reviewed for Level III validation.
XV.	Overall assessment of data	\mathbf{A}	
XVI.	Field duplicates	N	
XVII.	Field blanks	NO	Rinsate-1 (1RF1163)

Note: A = Acceptable N = Not provided/applicable

SW = See worksheet

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

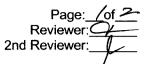
Validated Samples:

** Indicates sample underwent Level IV validation

				T	1	T
1	TSB-GJ-09-10'	5 11	8F16058-B4K/	21	31	
2	TSB-GJ-09-20'**	12	1	22	32	
3	TSB-GJ-09-30'	13		23	33	
4	TSB-GJ-09-40'	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	

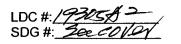


VALIDATION FINDINGS CHECKLIST



Method: Semivolatiles (EPA SW 846 Method 8270C)

Validation Area	Yes	No	NA	Findings/Comments
1. Technical holding times				900
All technical holding times were met.	$\left \right $			
Cooler temperature criteria was met.				
II. GC/MS/Instrument performance check	r -		r .	
Were the DFTPP performance results reviewed and found to be within the specified criteria?				
Were all samples analyzed within the 12 hour clock criteria?				
III. Initial calibration	1			
Did the laboratory perform a 5 point calibration prior to sample analysis?				
Were all percent relative standard deviations (%RSD) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?			<	
Was a curve fit used for evaluation?		/	,	
Did the initial calibration meet the curve fit acceptance criteria of \geq 0.990?				
Were all percent relative standard deviations (%RSD) \leq 30% and relative response factors (RRF) \geq 0.05?	/			
IV. Continuing celibration			1	
Was a continuing calibration standard analyzed at least once every 12 hours for each instrument?	~			
Were all percent differences (%D) and relative response factors (RRF) within method criteria for all CCCs and SPCCs?			/	
Were all percent differences (%D) \leq 25% and relative response factors (RRF) \geq 0.05?	/			
V. Blanks				
Was a method blank associated with every sample in this SDG?	4			
Was a method blank analyzed for each matrix and concentration?				
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.		$\left \right $		
MI. Surrogate spikes	asinas T			and a set of the set o
Were all surrogate %R within QC limits?				
If 2 or more base neutral or acid surrogates were outside QC limits, was a reanalysis performed to confirm %R?				
If any %R was less than 10 percent, was a reanalysis performed to confirm %R?				
VII. Matrix spike/Matrix spike duplicates - 241 is a set of the se		<u> </u>		C. C
Were a matrix spike (MS) and matrix spike duplicate (MSD) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD. Soil / Water.		/		
Was a MS/MSD analyzed every 20 samples of each matrix?		/		
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the QC limits?				
Mill. Laboratory control samples		2		
Was an LCS analyzed for this SDG?				



VALIDATION FINDINGS CHECKLIST

Page: of 2	
Reviewer:	•
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Validation Area	Yes	No	NA	/ Findings/Comments
Was an LCS analyzed per extraction batch?	\square			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the QC limits?				
IX Regional Quality Assurance and Quality Control				and a second
Were performance evaluation (PE) samples performed?		\square	-	
Were the performance evaluation (PE) samples within the acceptance limits?				
X. Internal standards				
Were internal standard area counts within -50% or +100% of the associated calibration standard?	1			
Were retention times within <u>+</u> 30 seconds from the associated calibration standard?				
XI. Target compound identification	<u>.</u>			
Were relative retention times (RRT's) within <u>+</u> 0.06 RRT units of the standard?				
Did compound spectra meet specified EPA "Functional Guidelines" criteria?	\checkmark			
Were chromatogram peaks verified and accounted for?				
XII. Compound quantitation/CRQLs				
Were the correct internal standard (IS), quantitation ion and relative response factor (RRF) used to quantitate the compound?	/			
Were compound quantitation and CRQLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?				
XIII. Tentatively identified compounds (TICs)				
Were the major ions (> 10 percent relative intensity) in the reference spectrum evaluated in sample spectrum?			\backslash	
Were relative intensities of the major ions within \pm 20% between the sample and the reference spectra?			/	
Did the raw data indicate that the laboratory performed a library search for all required peaks in the chromatograms (samples and blanks)?		/		
XIV. System performance				
System performance was found to be acceptable.		-		
XV. Overall assessment of data	na s Ra			
Overall assessment of data was found to be acceptable.	/			
XVI. Field duplicates				
Field duplicate pairs were identified in this SDG.				
Target compounds were detected in the field duplicates.		<u>.</u>		· · · · · · · · · · · · · · · · · · ·
XVII. Field Manks		ġe .		ne fine de Carlos and and a complete state
Field blanks were identified in this SDG.	/			
Target compounds were detected in the field blanks.				

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VALIDATION FINDINGS WORKSHEET

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

A. Phenol**	P. Bis(2-chloroethoxy)methane	EE. 2,6-Dinitrotoluene	TT. Pentachlorophenol**	III. Benzo(a)pyrene**
B. Bis (2-chloroethyl) ether	Q. 2,4-Dichlorophenol**	FF. 3-Nitroaniline	UU. Phenanthrene	JJJ. Indeno(1,2,3-cd)pyrene
C. 2-Chlorophenol	R. 1,2,4-Trichlorobenzene	GG. Acenaphthene**	W. Anthracene	KKK. Dibenz(a,h)anthracene
D. 1,3-Dichlorobenzene	S. Naphthalene	HH. 2,4-Dinitrophenol*	WW. Carbazole	LLL. Benzo(g,h,i)perylene
E. 1,4-Dichlorobenzene**	T. 4-Chloroanliine	II. 4-Nitrophenol*	XX. Di-n-butylphthalate	MMM. Bis(2-Chloroisopropyl)ether
F. 1,2-Dichlorobenzene	U. Hexachlorobutadiene**	JJ. Dibenzofuran	YY. Fluoranthene*∗	NNN. Aniiine
G. 2-Methylphenol	V. 4-Chioro-3-methylphenol**	KK. 2,4-Dinitrotoluene	ZZ. Pyrene	OOO. N-Nttrosodimethylamine
H. 2,2'-Oxybis(1-chloropropane)	W. 2-Methylnaphthalene	LL. Diethylphthalate	AAA. Butylbenzylphthalate	PPP. Benzoic Acid
I. 4-Methylphenol	X. Hexachlorocyclopentadiene*	MM. 4-Chlorophenyl-phenyl ether	BBB. 3,3'-Dichlorobenzidine	QQQ. Benzyl alcohol
J. N-Nitroso-di-n-propylamine≮	Y. 2,4,6-Trichlorophenol**	NN. Fluorene	CCC. Benzo(a)anthracene	RRR. Pyridine
K. Hexachloroethane	Z. 2,4,5-Trichlorophenol	00. 4-Nitroaniline	DDD. Chrysene	SSS. Benzidine
L. Nitrobenzene	AA. 2-Chloronaphthalene	PP. 4,6-Dinitro-2-methylphenol	EEE. Bis(2-ethylhexyl)phthalate	m. =12/4-Didelordenzil
M. Isophorone	BB. 2-Nitroaniline	QQ. N-Nitrosodiphenylamine (1)**	FFF. Di-n-octylphthalate**	uuu.
N. 2-Nitrophenol**	CC. Dimethylphthalate	RR. 4-Bromophenyl-phenylether	GGG. Benzo(b)fluoranthene	ww.
O. 2,4-Dimethylphenol	DD. Acenaphthylene	SS. Hexachlorobenzene	HHH. Benzo(k)fluoranthene	www.

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VALIDATION FINDINGS WORKSHEET Initial Calibration Calculation Verification

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METHOD: GC/MS BNA (EPA SW 846 Method 8270)

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

 $\label{eq:RFF} RFF = (A_{\omega})(C_{\omega})/(A_{\omega})(C_{\omega})$ average RRF = sum of the RRFs/number of standards %RSD = 100 * (S/X)

A_x = Area of compound, C_x = Concentration of compound, S = Standard deviation of the RRFs,

 $A_{\text{s}}^{\text{a}} = Area \text{ of associated internal standard ound,} \qquad C_{\text{s}}^{\text{a}} = Concentration of internal standard in RRFs, \qquad X = Mean of the RRFs$

Recalculated	%RSD	7																	
Rec	×	N.												 					
Reported	%RSD	オメ																	
Recalculated	Average RRF (initial)	92 o'l																	
Reported	Average RRF (initial)	1.076																	
Recalculated	RRF (🔊 std)	1.094																	
Reported	RRF (SS std)	1.094																	
	Compound (Reference Internal Standard)	Phenel (1st internal standard)	Naphthalene (2nd internal standard)	Fluorene (3rd internal standard)	Pentachlorophenol (4th internal standard)	Bis(2-ethylhexyl)phthalate (5th internal standard)	Benzo(a)pyrene (6th internal standard)	Phenol (1st internal standard)	Naphthalene (2nd internal standard)	Fluorene (3rd internal standard)	Pentachlorophenol (4th internal standard)	Bis(2-ethythexyt)phthalate (5th internal standard)	Benzo(a)pyrene (6th internal standard)	Phenol (1 st internal standard)	Naphthalene (2nd internal standard)	Fluorene (3rd internal standard)	Pentachlorophenol (4th internal standard)	Bis(2-ethylhexyl)phthalate (5th internal standard)	Benzo(a)pyrene (6th internal standard)
	Calibration Date	10/0	80/1/48																
	Standard ID	10×1																	
	*	-						8						σ					

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

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	SDG #:

Continuing Calibration Results Verification VALIDATION FINDINGS WORKSHEET

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METHOD: GC/MS BNA (EPA SW 846 Method 8270)

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

% Difference = 100 * (ave. RRF - RRF)/ave. RRF RRF = $(A_{\mu})(C_{\mu})/(A_{\mu})(C_{\mu})$

ave. RRF = initial calibration average RRF RRF = continuing calibration RRF $A_x = Area of compound, C_x = Concentration of compound,$ Where:

 $A_{\mu} = Area$ of associated internal standard $C_{\mu} = Concentration of internal standard$

					Reported	Recalculated	Reported	Recalculated
#	Standard ID	Calibration Date	Compound (Reference Internal Standard)	Average RRF (initial)	RRF (CC)	RRF (CC)	Q%	Q%
-	est pres	6/16/08	Phremol (1st internal standard) 777	1.076	1.096	1.092	1.9	<u>/</u> Ø
		/ /	Naphthalene (2nd internal standard)					
			Fluorene (3rd internal standard)					
			Pentachlorophenol (4th internal standard)					
			Bis(2-ethythexyt)phthalate (5th internal standard)					
			Benzo(a)pyrene (6th internal standard)					
5			Phenol (1st internal standard)					
			Naphthalene (2nd internal standard)					
			Fluorene (3rd internal standard)					
			Pentachlorophenol (4th internal standard)					
			Bis(2-ethylhexyl)phthalate (5th internal standard)					
			Benzo(a)pyrene (6th internal standard)					
в			Phenol (1st internal standard)					
			Naphthalene (2nd internal standard)					
			Fluorene (3rd internal standard)					
			Pentachlorophenol (4th internal standard)					
			Bis(2-ethylhexyl)phthalate (5th internal standard)					
			Benzo(a)pyrene (6th internal standard)					

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

LDC #: 19303 SDG #: Jaco

VALIDATION FINDINGS WORKSHEET Surrogate Results Verification

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METHOD: GC/MS Semivolatiles (EPA SW 846 Method 8270)

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

% Recovery: SF/SS * 100

Where: SF = Surrogate Found SS = Surrogate Spiked

Sample ID:_____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5	30	33.59	67	67	0
2-Fluorobiphenyl	1	75.48	71	71	
Terphenyl-d14		39.92	80	80	
Phenol-d5	100	66.68	67	67	
2-Fluorophenol		68.02	7168	68	
2,4,6-Tribromophenol	V	49.19	79	79	
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID:_____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenol-d4					
1,2-Dichlorobenzene-d4					

Sample ID:_____

	Surrogate Spiked	Surrogate Found	Percent Recovery Reported	Percent Recovery Recalculated	Percent Difference
Nitrobenzene-d5					
2-Fluorobiphenyl					
Terphenyl-d14					
Phenol-d5					
2-Fluorophenol					
2,4,6-Tribromophenol					
2-Chlorophenoi-d4					
1,2-Dichlorobenzene-d4					



METHOD: GC/MS BNA (EPA SW 846 Method 8270)

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

% Recovery = 100 * (SC/SA

Where: SSC = Spike concentration SA = Spike added

RPD = I LCSC - LCSDC I * 2/(LCSC + LCSDC)

LCSC = Laboraotry control sample concentration LCSDC = Laboratory control sample duplicate concentration

10 S LCS/LCSD samples: 3F/6/23-

	Spi	ke	Spi	ike		cs		SD C	I CS/I CSD	csn
Compound	ALL I	Addad Addad	Concentration	Aration	Percent Recovery	tecovery	Percent Recovery	tecovery	RPD	Q
	1 CS	1 CSD	SO I		Reported	Recalc	Reported	Recalc	Reported	Recalculated
Phenol										
N-Nitroso-di-n-propylamine										
4-Chloro-3-methylphenol										
Acenaphthene										
Pentachiorophenol										
Pyrene	- - - -					-				
TTT	3330	44	<i>a</i> 2/2	NA	83	83				
										-

Comments: Refer to Laboratory Control Sample/Laboratory Control Sample Duplicates findings worksheet for list of qualifications and associated samples when reported results do not agree within 10.0% of the recalculated results.

LDC #:/9 SDG #:

VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:_	of
Reviewer:	9
2nd reviewer:	l/

METHOD: GC/MS BNA (EPA SW 846 Method 8270)

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

Conc	entratio	$pn = (A_{x})(I_{x})(V_{y})(DF)(2.0) - (A_{x})(RRF)(V_{y})(V_{y})(%S)$	Example:	170					
A _x	=	Area of the characteristic ion (EICP) for the compound to be measured	Sample I.D	NP.		_:			
A _{is}	=	Area of the characteristic ion (EICP) for the specific internal standard							
l,	=	Amount of internal standard added in nanograms (ng)	Conc. = (()()(<u>)(</u>)()()(_)()
V _°	=	Volume or weight of sample extract in milliliters (ml) or grams (g).							
V,	=	Volume of extract injected in microliters (ul)	=						
V,	=	Volume of the concentrated extract in microliters (ul)							
Df	=	Dilution Factor.							
%S	#	Percent solids, applicable to soil and solid matrices only.							
2.0	=	Factor of 2 to account for GPC cleanup							
	T						T		

			Reported Concentration	Calculated Concentration	
#	Sample ID	Compound	()	()	Qualification
			·····		
				<u></u>	
					· ·
			·		

LDC Report# 19305B2b

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:	BRC Tronox Parcel G
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Collection Date: June 11, 2008

LDC Report Date: August 19, 2008

Matrix: Water

Parameters: 2,2'-/4,4'-Dichlorobenzil

Validation Level: EPA Level III

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): IRF1163

Sample Identification

RINSATE-1

Introduction

This data review covers one water sample listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8270C for 2,2'-/4,4'-Dichlorobenzil.

This review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

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

The following are definitions of the data qualifiers:

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

3

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. GC/MS Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

All ion abundance requirements were met.

III. Initial Calibration

Initial calibration was performed using required standard concentrations.

Percent relative standard deviations (%RSD) were less than or equal to 30.0% for 2,2'-/4,4'-Dichlorobenzil .

Average relative response factors (RRF) for 2,2'-/4,4'-Dichlorobenzil were within validation criteria.

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

All of the continuing calibration percent differences (%D) between the initial calibration RRF and the continuing calibration RRF were less than or equal to 25.0%.

The percent differences (%D) of the second source calibration standard were less than or equal to 25.0%.

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

V. Blanks

Method blanks were reviewed for each matrix as applicable. No 2,2'-/4,4'-Dichlorobenzil was found in the method blanks.

Sample RINSATE-1 was identified as a rinsate. No 2,2'-/4,4'-Dichlorobenzil was found in this blank.

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

The laboratory has indicated that there was insufficient sample volume for analysis of the matrix spike and matrix spike duplicate.

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

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

XI. Target Compound Identifications

Raw data were not reviewed for this SDG.

XII. Compound Quantitation and CRQLs

Raw data were not reviewed for this SDG.

XIII. Tentatively Identified Compounds (TICs)

Raw data were not reviewed for this SDG.

XIV. System Performance

Raw data were not reviewed for this SDG.

XV. Overall Assessment of Data

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

XVI. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G 2,2'-/4,4'-Dichlorobenzil - Data Qualification Summary - SDG IRF1163

No Sample Data Qualified in this SDG

BRC Tronox Parcel G

2,2'-/4,4'-Dichlorobenzil - Laboratory Blank Data Qualification Summary - SDG IRF1163

No Sample Data Qualified in this SDG

BRC Tronox Parcel G 2,2'-/4,4'-Dichlorobenzil - Field Blank Data Qualification Summary - SDG IRF1163

No Sample Data Qualified in this SDG

VALIDATION COMI	PLETENESS	WORKSHEET
	Level III	

LDC #: <u>19305B2</u> SDG #: <u>IRF1163</u> Laboratory: <u>Test America</u>

Date:<u>2/18/08</u> Page:___of___ Reviewer:_____ 2nd Reviewer:_____

METHOD: GC/MS 2,2'-/4,4'-Dichlorobenzil (EPA SW 846 Method 8270C)

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	Sampling dates: 6/11/08
11.	GC/MS Instrument performance check	A	, ,
- 111.	Initial calibration	A	nocce & prc
IV.	Continuing calibration/ICV	A	10 cce & prc.
V.	Blanks	A	
VI.	Surrogate spikes	A.	
VII.	Matrix spike/Matrix spike duplicates	$\overline{\mathbf{N}}$	montficient sample
VIII.	Laboratory control samples	\mathcal{A}	105/0
IX.	Regional Quality Assurance and Quality Control	N	
Х.	Internal standards	A	
XI.	Target compound identification	N	
XII.	Compound quantitation/CRQLs	N	
XIII.	Tentatively identified compounds (TICs)	N	
XIV.	System performance	N	
XV.	Overall assessment of data	A	
XVI.	Field duplicates	N	
XVII.	Field blanks	ND	R=/

Note:

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

Validated Samples:

1	RINSATE 1	11	8718050-B44	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	

Laboratory Data Consultants, Inc. Data Validation Report

2,2'-/4,4'-Dichlorobenzil

Project/Site Name: BRC TI	ronox Parcel G
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Collection Date: June 4, 2008

LDC Report Date: August 19, 2008

Matrix: Soil

Parameters:

Validation Level: EPA Level III

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): IRF0782

Sample Identification

TSB-GJ-08-0' TSB-GJ-09-0' TSB-GJ-09-0'-FD

V:\LOGIN\ERM\BRC\TRONOXG\19305C2B.ER3

Introduction

This data review covers 3 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA SW 846 Method 8270C for 2,2'-/4,4'-Dichlorobenzil.

This review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Organic Data Review (October 1999) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section V.

Field duplicates are summarized in Section XVI.

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

The following are definitions of the data qualifiers:

- J+ Data are qualified as estimated, with a high bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J- Data are qualified as estimated, with a low bias likely to occur. False positives or false negatives are unlikely to have been reported.
- J Data are qualified as estimated; it is not possible to assess the direction of the potential bias. False positives or false negatives are unlikely to have been reported.
- U Indicates the compound or analyte was analyzed for but not detected at or above the stated limit.
- R Data are qualified as rejected. There is a significant potential for the reporting of false negatives or false positives.
- UJ Indicates the compound or analyte was analyzed for but not detected. The sample detection limit is an estimated value.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. GC/MS Instrument Performance Check

Instrument performance was checked at 12 hour intervals.

All ion abundance requirements were met.

III. Initial Calibration

Initial calibration was performed using required standard concentrations.

Percent relative standard deviations (%RSD) were less than or equal to 30.0% for 2,2'-/4,4'-Dichlorobenzil .

Average relative response factors (RRF) for 2,2'-/4,4'-Dichlorobenzil were within validation criteria.

IV. Continuing Calibration

Continuing calibration was performed at the required frequencies.

All of the continuing calibration percent differences (%D) between the initial calibration RRF and the continuing calibration RRF were less than or equal to 25.0%.

The percent differences (%D) of the second source calibration standard were less than or equal to 25.0% .

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

V. Blanks

Method blanks were reviewed for each matrix as applicable. No 2,2'-/4,4'-Dichlorobenzil was found in the method blanks.

No field blanks were identified in this SDG.

VI. Surrogate Spikes

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

VII. Matrix Spike/Matrix Spike Duplicates

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

VIII. Laboratory Control Samples (LCS)

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

IX. Regional Quality Assurance and Quality Control

Not applicable.

X. Internal Standards

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

XI. Target Compound Identifications

Raw data were not reviewed for this SDG.

XII. Compound Quantitation and CRQLs

Raw data were not reviewed for this SDG.

XIII. Tentatively Identified Compounds (TICs)

Raw data were not reviewed for this SDG.

XIV. System Performance

Raw data were not reviewed for this SDG.

XV. Overall Assessment of Data

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

XVI. Field Duplicates

Samples TSB-GJ-09-0' and TSB-GJ-09-0'-FD were identified as field duplicates. No 2,2'/4,4'-Dichlorobenzil was detected in any of the samples.

BRC Tronox Parcel G 2,2'-/4,4'-Dichlorobenzil - Data Qualification Summary - SDG IRF0782

No Sample Data Qualified in this SDG

BRC Tronox Parcel G 2,2'-/4,4'-Dichlorobenzil - Laboratory Blank Data Qualification Summary - SDG IRF0782

No Sample Data Qualified in this SDG

BRC Tronox Parcel G 2,2'-/4,4'-Dichlorobenzil - Field Blank Data Qualification Summary - SDG IRF0782

No Sample Data Qualified in this SDG

VALIDATION COMPLETENESS WORKSHEET Level III

LDC #: 19305C20 SDG #: IRF0782

national de la bell

Laboratory: Test America

Date Page Reviewer: 2nd Reviewer

METHOD: GC/MS 2,2'-/4,4'-Dichlorobenzil (EPA SW 846 Method 8270C)

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	A	Sampling dates: 6/4/08
11.	GC/MS Instrument performance check	A	, ,
111.	Initial calibration	A	No cec & spec
IV.	Continuing calibration/ICV	Å	101=2570 d
V.	Blanks	A	
VI.	Surrogate spikes	\mathbf{A}	
VII.	Matrix spike/Matrix spike duplicates	$ $ \bullet	
VIII.	Laboratory control samples	A	100
IX.	Regional Quality Assurance and Quality Control	N	-
Х.	Internal standards	K	
XI.	Target compound identification	N	
XII.	Compound quantitation/CRQLs	N	
XIII.	Tentatively identified compounds (TICs)	N	
XIV.	System performance	N	
XV.	Overall assessment of data	A	
XVI.	Field duplicates	NØ	$D = 2 \pm 3$
XVII.	Field blanks		

Note:

A = Acceptable

N = Not provided/applicable SW = See worksheet

ND = No compounds detected D = Duplicate

FB = Field blank

TB ≈ Trip blank EB = Equipment blank

Validated Samples:

1	ح (TSB-GJ-08-0	11	8F11064-B44	21	31	
2	T5B-61-09-0'	12	1	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	

R = Rinsate

LDC Report# 19305A6

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:	BRC Tronox Parcel G
Collection Date:	June 11, 2008
LDC Report Date:	August 18, 2008
Matrix:	Soil
Parameters:	Hexavalent Chromium & Chlorite
Validation Level:	EPA Level III & IV
Laboratory:	TestAmerica, Inc.
Comple Delivery Oreun (CDO)	IDE1000

Sample Delivery Group (SDG): IRF1296

Sample Identification

TSB-GJ-09-10' TSB-GJ-09-20'** TSB-GJ-09-30' TSB-GJ-09-40' TSB-GJ-09-10'MS TSB-GJ-09-10'MSD

**Indicates sample underwent EPA Level IV review

Introduction

This data review covers 6 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 300.1 for Chlorite and EPA SW 846 Method 7196A for Hexavalent Chromium.

The review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

Samples indicated by a double asterisk on the front cover underwent a EPA Level IV review. A EPA Level III review was performed on all of the other samples. Raw data were not evaluated for the samples reviewed by Level III 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.
- 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.

З

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. Calibration

a. Initial Calibration

All criteria for the initial calibration of each method were met.

b. Calibration Verification

Calibration verification frequency and analysis criteria were met for each method when applicable.

III. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorite or hexavalent chromium was found in the initial, continuing and preparation blanks.

Sample RINSATE-1 (from SDG IRF1163) was identified as a rinsate. No chlorite or hexavalent chromium was found in this blank.

IV. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the 300.1 method. All surrogate recoveries (%R) were within QC limits with the following exceptions:

Sample	Surrogate	%R (Limits)	Analyte	Flag	A or P
TSB-GJ-09-10'	Dichloroacetate	89 (90-115)	Chlorite	J- (all detects) UJ (all non-detects)	A
TSB-GJ-09-20'**	Dichloroacetate	86 (90-115)	Chlorite	J- (all detects) UJ (all non-detects)	A

V. Matrix Spike/Matrix Spike Duplicates

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

VI. Duplicates

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable.

VII. Laboratory Control Samples

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

VIII. Sample Result Verification

All sample result verifications were acceptable for samples on which a EPA Level IV review was performed. Raw data were not evaluated for the samples reviewed by Level III criteria.

IX. Overall Assessment of Data

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

X. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G Hexavalent Chromium & Chlorite - Data Qualification Summary - SDG IRF1296

SDG	Sample	Analyte	Flag	A or P	Reason
IRF1296	TSB-GJ-09-10' TSB-GJ-09-20'**	Chlorite	J- (all detects) UJ (all non-detects)	A	Surrogate recovery (%R)

BRC Tronox Parcel G

Hexavalent Chromium & Chlorite - Laboratory Blank Data Qualification Summary - SDG IRF1296

No Sample Data Qualified in this SDG

BRC Tronox Parcel G

Hexavalent Chromium & Chlorite - Field Blank Data Qualification Summary - SDG IRF1296

No Sample Data Qualified in this SDG

LDC #: 19305A6	VALIDATION COMPLETENESS WORKSHEET	Date: <u>و (بع (</u> ه ه
SDG #: IRF1296		Page:of
Laboratory: Test America		Reviewer:

0	Daviavan	•
Zna	Reviewer:	\sim

METHOD: (Analyte) Chlorite (EPA Method 300.1), Hexavalent Chromium (EPA SW846 Method 7196A)

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	A	Sampling dates: ۲ ۲ ۲ ۲ ۲
lla.	Initial calibration	Д,	
IIb.	Calibration verification	Ą	
111.	Blanks	ASSIV	
IV	Surrogate Spikes	ຽພ	
v	Matrix Spike/Matrix Spike Duplicates	A	1 MS/MSS
VI.	Duplicates	2	
VII.	Laboratory control samples	Ą	LLS
VIII.	Sample result verification	A	Not reviewed for Level III validation.
IX.	Overall assessment of data	A	
X .	Field duplicates	2	
XI	Field blanks	25	R: Rinson -1 (fra IRFILUS)

Note: A = Acceptable N = Not provided/applicable

SW = See worksheet

ND = No compounds detected R = Rinsate

FB = Field blank

D = Duplicate TB = Trip blank EB = Equipment blank

Validated Samples: ** Indicates sample underwent Level IV validation

	All Campics. Indicates	1 of)			
1	TSB-GJ-09-10'	11	21	31	
2	TSB-GJ-09-20'**	12	22	32	
3	TSB-GJ-09-30'	13	23	33	
4	TSB-GJ-09-40'	14	24	34	
5	TSB-GJ-09-10'MS	15	25	35	
6	TSB-GJ-09-10'MSD	16	26	36	
7	PB	17	27	37	
8		18	28	38	
9		19	29	39	· · · · · · · · · · · · · · · · · · ·
10		20	30	40	

Notes:

F

VALIDATION FINDINGS CHECKLIST

Page:_1	of L
Reviewer:	e -
2nd Reviewer:	

Validation Area	Ye	s No	<u>N</u>	Findings/Comments
I Technical holding times				
All technical holding times were met.	/			
Cooler temperature criteria was met.	\perp			
Il Calibration				
Were all instruments calibrated daily, each set-up time?		·		
Were the proper number of standards used?	1			
Were all initial calibration correlation coefficients > 0.995?	1			
Were all initial and continuing calibration verification %Rs within the 90-110% QC limits?	1			
Were titrant checks performed as required? (Level IV only)			1	
Were balance checks performed as required? (Level IV only)	ŀ		1	
III Blankston Street Stre				
Was a method blank associated with every sample in this SDG?	1			
Was there contamination in the method blanks? If yes, please see the Blanks validation completeness worksheet.	X			
IV. Matrix spike/Matrix spike duplicates and Duplicates - a state of the spike of t				
Were a matrix spike (MS) and duplicate (DUP) analyzed for each matrix in this SDG? If no, indicate which matrix does not have an associated MS/MSD or MS/DUP. Soil / Water.	1			
Were the MS/MSD percent recoveries (%R) and the relative percent differences (RPD) within the 75-125 QC limits? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken.	1.			
Were the MS/MSD or duplicate relative percent differences (RPD) \leq 20% for waters and \leq 35% for soil samples? A control limit of \leq CRDL(\leq 2X CRDL for soil) was used for samples that were \leq 5X the CRDL, including when only one of the duplicate sample values were \leq 5X the CRDL.	1			
V. Laboratory control samples				
Was an LCS anaylzed for this SDG?	1	Γ		
Was an LCS analyzed per extraction batch?	1			
Were the LCS percent recoveries (%R) and relative percent difference (RPD) within the 80-120% (85-115% for Method 300.0) QC limits?	1			
VI. Regional Quality Assurance and Quality Control	i sini Lista			
Nere performance evaluation (PE) samples performed?	Τ	71		
Mere the performance evaluation (PE) samples within the acceptance limits?		1		

Method:Inorganics (EPA Method Su (mar)

WETC-EPA.IV version 1.0

LDC #: 19305AL SDG #: 12F12AL

57

VALIDATION FINDINGS CHECKLIST

Page: 2 of 2 Reviewer: 4 2nd Reviewer: 1

Validation Area	Yes	No	NA	Findings/Comments
Vil Sample Result Vertication				
Were RLs adjusted to reflect all sample dilutions and dry weight factors applicable to level IV validation?	1		Τ	
Were detection limits < RL?	1		1	
VIII Overall assessment of data				
Overall assessment of data was found to be acceptable.	/			
IX Field/dupilcaies				
Field duplicate pairs were identified in this SDG.		/		
Target analytes were detected in the field duplicates.		· · ·	7	
X Field blanks and the end of the second states of				
Field blanks were identified in this SDG.	1			
Target analytes were detected in the field blanks.	-+	7	$\neg \uparrow$	

LDC #: 1ASOSA6 SDG #: IRFILGE

ac Sangh

VALIDATION FINDINGS WORKSHEET Sample Specific Analysis Reference

Page: ____of___ Reviewer: _____4 2nd reviewer:

A 653 MATES

nasta poa

All circled methods are applicable to each sample.

Sample ID	Parameter
<u>।-५</u>	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN' NH ₃ TKN TOC (R^{0+}) $(Li_{m}; L)$
	pH TDS CI F NO3 NO2 SO4 PO4 ALK CN NH3 TKN TOC CR6+
5-6	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN' NH ₃ TKN TOC (CR^{0+}) (L_1)
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC $CR^{\circ+}$
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ^{$0+$}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{s+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{0+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ^{$\circ+$}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ⁵⁺
•	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\circ} NH ₃ TKN TOC CR ^{$\circ+$}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO3 NO2 SO4 PO4 ALK CN NH3 TKN TOC CR6+
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO3 NO2 SO4 PO4 ALK CN NH3 TKN TOC CR6+
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\circ} NH ₃ TKN TOC CR ^{$\circ+$}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO, NO, SO, PO, ALK CN NH, TKN TOC CR ⁶⁺

SDG #: I REILA C LDC #: 19305AL

VALIDATION FINDINDS WORKSHEET **Surrogate Recovery**

Page: ____of___ 2nd Reviewer: Reviewer:

METHOD: Chlorite (EPA 300.1)

Are surrogates required by the method? Yes \times or No. Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A". <u> ∞ N N/A</u> Were surrogates spiked into all samples and blanks?

												 			 		 _			_	_			
	Qualifications	J-145 18																				Comments		
	Associated Samples																					Recovery QC Limits (Water)		
ls?	%R (Limits)	89 (90-115)	<i>_</i>	FL (1)	()	()	()	()	()	()	()	()	()	()	()	()		()	()	()	()	Recovery QC Limits (Soil)		
t the QC limits	Surrogate Compound	×		A																		Recove		
ies (%R) mee	Column																					Surrogate Compound	a)	
Did all surrogate recoveries (%R) meet the QC limit	Lab ID/Reference			2																			Dichloroacetate	
N/A	Date														 							Letter Designation	A	B
ð X	#																							

LDC #: 1930546 SDG #: 1451296

VALIDATION FINDINGS WORKSHEET Initial and Continuing Calibration Calculation Verification

Page: 1 of 1 Reviewer: 41 2nd Reviewer: 2

METHOD: Inorganics, Method Sun Com

ი ი ሳ J _ was recalculated. Calibration date:____ Ch10-1h The correlation coefficient (I) for the calibration of _

An initial or continuing calibration verification percent recovery (%R) was recalculated for each type of analysis using the following formula:

Where, Found = concentration of each analyte <u>measured</u> in the analysis of the ICV or CCV solution True = concentration of each analyte in the ICV or CCV source %R = <u>Found</u> x 100 True

	-				Recalculated	Reported	
Type of Analysis	Analyte		<u> </u>	Arcs (units)	r or %R	r or %R	Acceptable (V/N)
Initial calibration		Blank	0	2 - 3 6			6
Calibration verification		Standard 1	2.0	411 221			
		Standard 2	<u>ر د ا</u>	7247407			
	CL !: +	Standard 3	200	4454440	•		
)	Standard 4	400	9599572 2	(1,000 C	CIDEE O	;
		Standard 5				+	
		Stendard 6					
		Standard 7					
Calibration varification							
	Chlorit	183.5	202		91.8	d 2	Τ
Calibration verification	よってし	0.30856	5 N 0		- 21.9	· · · · · · · · · · · · · · · · · · ·	
						12	7
Calibration verification							

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

CALCLC.6

Page: ______ Reviewer: ______ 2nd Reviewer: ______

> LDC #: 1220500 SDG #: 1861250

VALIDATION FINDINGS WORKSHEET Level IV Recalculation Worksheet

METHOD: Inorganics, Method

Percent recoveries (%R) for a laboratory control sample and a matrix spike sample were recalculated using the following formula:

concentration of each analyte <u>measured</u> in the analysis of the sample. For the matrix spike calculation, Found = SSR (spiked sample result) - SR (sample result). concentration of each analyte in the source. Found = True = %R = Found x 100 Where, True

A sample and duplicate relative percent difference (RPD) was recalculated using the following formula:

RPD = <u>IS-D1</u> × 100 Where, S = (S+D)/2 D =

Original sample concentration Duplicate sample concentration

					Recalculated	Reported	
Sample (D	Type of Analysis	Element	Found / S (units)	True / D (units)	%R / RPD	%R / RPD	Acceptable (Y/N)
152-67-BS1	Laboratory control sample	Chlorit	۲ ۲	0	9 7	e J	Г
15M-4402738	Matrix spike sample	۲. ر	(ssR-sR) 0.335 ଜିନ	J, O	Г.&	44	<i>Т</i>
165W - 740 523 \$	Duplicate sample	Ch Isit	19.92	16.25	50	50	7

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

TOTCLC.6

LDC #: 19305A6 SDG #: 18F1296

VALIDATION FINDINGS WORKSHEET Sample Calculation Verification

Page:	of
Reviewer:_	CI
2nd reviewer:	

METHOD: Inorganics, Method _____ S-__ Co-__

Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A". $(\bigcirc N N/A)$ Have results been reported and calculated correctly? $(\bigcirc N N/A)$ Are results within the calibrated range of the instruments? $(\bigcirc N N/A)$ Are all detection limits below the CROL?

Compound (analyte) results for

recalculated and verified using the following equation:

Concentration =

ĥ

Recalculation:

(1.25)(0.45) = 0.848 m lb

#	Sample ID	Analyte	Reported Concentration (m (kg)	Calculated Concentration (~ 15)	Acceptabl (Y/N)
	<u>L</u>	Crut	0.83	0.85	14
		<u> </u>			· · · · ·
					·
·					
					·
					······································
					· · ·
1					

Laboratory Data Consultants, Inc. Data Validation Report

Hexavalent Chromium & Chlorite

Project/Site Name:	BRC Tronox Parcel G
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Collection Date: June 11, 2008

LDC Report Date: August 18, 2008

Matrix: Water

Parameters:

Validation Level: EPA Level III

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): IRF1163

Sample Identification

RINSATE 1 RINSATE 1MS RINSATE 1MSD

V:\LOGIN\ERM\BRC\TRONOXG\19305B6.ER3

Introduction

This data review covers 3 water samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 300.1 for Chlorite and EPA SW 846 Method 7196A for Hexavalent Chromium.

The review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

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.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met with the following exceptions:

Sample	Analyte	Total Time From Sample Collection Until Analysis	Required Holding Time (in Hours) From Sample Collection Until Analysis	Flag	A or P
Rinsate-1 Rinsate-1MS Rinsate-1MSD	Hexavalent chromium	54.5	24	J- (all detects) R (all non-detects)	Ρ

Non-detected sample concentrations were qualified as unusable (R) due to a gross exceedance (>2X) of holding time.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. Calibration

a. Initial Calibration

All criteria for the initial calibration of each method were met.

b. Calibration Verification

Calibration verification frequency and analysis criteria were met for each method when applicable.

III. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorite or hexavalent chromium was found in the initial, continuing and preparation blanks.

Sample RINSATE 1 was identified as a rinsate. No chlorite or hexavalent chromium was found in this blank.

IV. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the 300.1 method. All surrogate recoveries (%R) were within QC limits.

V. Matrix Spike/Matrix Spike Duplicates

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

VI. Duplicates

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable.

VII. Laboratory Control Samples

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

VIII. Sample Result Verification

Raw data were not reviewed for this SDG.

IX. Overall Assessment of Data

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

X. Field Duplicates

No field duplicates were identified in this SDG.

BRC Tronox Parcel G Hexavalent Chromium & Chlorite - Data Qualification Summary - SDG IRF1163

SDG	Sample	Analyte	Flag	A or P	Reason
IRF1163	RINSATE-1	Hexavalent chromium	J- (all detects) R (all non-detects)	Ρ	Technical holding times

BRC Tronox Parcel G Hexavalent Chromium & Chlorite - Laboratory Blank Data Qualification Summary -SDG IRF1163

No Sample Data Qualified in this SDG

BRC Tronox Parcel G

Hexavalent Chromium & Chlorite - Field Blank Data Qualification Summary - SDG IRF1163

No Sample Data Qualified in this SDG

LDC #:19305B6	VALIDATION COMPLETENESS WORKSHEET	Date: <u>8/18/0</u> 8
SDG #: IRF1163	Level III	Page:of
Laboratory: <u>Test America</u>	_	Reviewer: A

2nd Reviewer:

METHOD: (Analyte) Chlorite (EPA Method 300.1), Hexavalent Chromium (EPA SW846 Method 7196A)

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	sω	Sampling dates: Le III 58
lla.	Initial calibration	A	
IIb.	Calibration verification	A	
111.	Blanks	A	
١٧	Surrogate Spikes	A	
v	Matrix Spike/Matrix Spike Duplicates	A	3 ms Imss
VI.	Duplicates	1	
VII.	Laboratory control samples	A	
VIII.	Sample result verification	N	
IX.	Overall assessment of data	く	
Х.	Field duplicates	2	
	Field blanks	20	R:1

Note:

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

Validated Samples:

		u wat			
1	RINSATE 1	11	21	31	
4 2	RINSATE 1MS	12	22	32	
4 3	RINSATE 1MSD	13	23	33	
4	PB	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:_____

LDC #: 1930566 SDG #: IKFILGS

De sample

VALIDATION FINDINGS WORKSHEET Sample Specific Analysis Reference

Page: 1_of_1_ Reviewer: 2nd reviewer:

All circled methods are applicable to each sample.

Sample ID	Parameter
١.	ph TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC (CR^{6}) $(Ch l \sim : h)$
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
2-3	pH TDS CI F NO₃ NO₂ SO₄ PO₄ ALK CN' NH₃ TKN TOC (CB)
	pH TDS CI F NO3 NO2 SO4 PO4 ALK CN NH3 TKN TOC CR°+
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ^{$\circ+$}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{3+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR ⁸⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{0+}
	pH TDS CI F NO3 NO2 SO4 PO4 ALK CN NH3 TKN TOC CR5+
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR ⁸⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{B+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\circ} NH ₃ TKN TOC CR ^{$\circ+$}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ⁸⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR ^{$6+$}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO3 NO, SO4 PO4 ALK CN NH3 TKN TOC CR8+

 $\left| \gamma_{i} \right|$

Comments:

METHODS.6

LDC #: 19305 86 SDG #: 18 F1163

VALIDATION FINDINGS WORKSHEET **Technical Holding Times**

Page: ____of____ Reviewer: 2nd reviewer:

All	circled	dates	have	exceeded	the	technical	holding	time.	
-----	---------	-------	------	----------	-----	-----------	---------	-------	--

All circled dates have ex <u>𝔅 N N/A</u> Were all <u>𝔅 N N/A</u> Were all	ceeded the tech samples presen cooler temperat	ved as applicab	le to each meth	od ?			
Method:		7196A					T
Parameters:	Parameters:						
Technical holding tir	ne:	C.6+ 24 hrs					
Sample ID	Sampling date	Analysis date	Analysis date	Analysis date	Analysis date	Analysis date	Qualifier
1-3	6/11/08	6/13/08		(54.5h	5)		J- N P
	1500	2128					
							1
				<u> </u>			
	-						
	1						-
	-						

Laboratory Data Consultants, Inc. Data Validation Report

Project/Site Name:	BRC Tronox Parcel G
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Collection Date: June 4, 2008

LDC Report Date: August 18, 2008

Parameters: Hexavalent Chromium & Chlorite

Soil

Validation Level: EPA Level III

Laboratory: TestAmerica, Inc.

Sample Delivery Group (SDG): IRF0782

Sample Identification

TSB-GJ-09-0' TSB-GJ-09-0'-FD TSB-GJ-08-0'

Matrix:

V:\LOGIN\ERM\BRC\TRONOXG\19305C6.ER3

Introduction

This data review covers 3 soil samples listed on the cover sheet including dilutions and reanalysis as applicable. The analyses were per EPA Method 300.1 for Chlorite and EPA SW 846 Method 7196A for Hexavalent Chromium.

The review follows a modified outline of the USEPA Contract Laboratory Program National Functional Guidelines for Inorganic Data Review (October 2004) as there are no current guidelines for the method stated above.

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

Blank results are summarized in Section III.

Field duplicates are summarized in Section X.

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.
- A Indicates the finding is based upon technical validation criteria.
- P Indicates the finding is related to a protocol/contractual deviation.
- None Indicates the data was not significantly impacted by the finding, therefore qualification was not required.

I. Technical Holding Times

All technical holding time requirements were met.

The chain-of-custodies were reviewed for documentation of cooler temperatures. All cooler temperatures met validation criteria.

II. Calibration

a. Initial Calibration

All criteria for the initial calibration of each method were met.

b. Calibration Verification

Calibration verification frequency and analysis criteria were met for each method when applicable.

III. Blanks

Method blanks were reviewed for each matrix as applicable. No chlorite or hexavalent chromium was found in the initial, continuing and preparation blanks.

No field blanks were identified in this SDG.

IV. Surrogate Spikes

Surrogates were added to all samples and blanks as required by the 300.1 method. All surrogate recoveries (%R) were within QC limits.

V. Matrix Spike/Matrix Spike Duplicates

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

Spike ID (Associated Samples)	Analyte	MS (%R) (Limits)	MSD (%R) (Limits)	RPD (Limits)	Flag	A or P
TSB-FR-02-02-0'MS/MSD (All samples in SDG IRF0782)	Chlorite	0 (75-125)	19 (75-125)	-	J- (all detects) R (all non-detects)	A

VI. Duplicates

Duplicate (DUP) sample analyses were reviewed for each matrix as applicable.

VII. Laboratory Control Samples

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

VIII. Sample Result Verification

Raw data were not reviewed for this SDG.

IX. Overall Assessment of Data

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

X. Field Duplicates

Samples TSB-GJ-09-0' and TSB-GJ-09-0'-FD were identified as field duplicates. No chlorite or hexavalent chromium was detected in any of the samples.

BRC Tronox Parcel G Hexavalent Chromium & Chlorite - Data Qualification Summary - SDG IRF0782

SDG	Sample	Analyte	Flag	A or P	Reason
IRF0782	TSB-GJ-09-0' TSB-GJ-09-0'-FD TSB-GJ-08-0'	Chlorite	J- (all detects) R (all non-detects)	A	Matrix spike/Matrix spike duplicates (%R)

BRC Tronox Parcel G Hexavalent Chromium & Chlorite - Laboratory Blank Data Qualification Summary -SDG IRF0782

No Sample Data Qualified in this SDG

BRC Tronox Parcel G Hexavalent Chromium & Chlorite - Field Blank Data Qualification Summary - SDG IRF0782

No Sample Data Qualified in this SDG

LDC #: 19305C6	VALIDATION COMPLETENESS WORKSHEET	Date: <u>8/18/0</u> 8
SDG #: IRF0782	Level III	Page:of
Laboratory: Test America	_	Reviewer:
		2nd Reviewer:

METHOD: (Analyte) Chlorite (EPA Method 300.1), Hexavalent Chromium (EPA SW846 Method 7196A)

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: 6 (4 o 8
lla.	Initial calibration	A	
llb.	Calibration verification		
- 111.	Blanks	A	
IV	Surrogate Spikes	A	
v	Matrix Spike/Matrix Spike Duplicates	SW	} clint Sportingen TSB-FR-02-02-0'
VI.	Duplicates	N	
VII.	Laboratory control samples	A	LLS
VIII.	Sample result verification	N	
IX.	Overall assessment of data	A	
X .	Field duplicates	ろう	D : 1+2
хі	Field blanks	2	

Note:

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

Validated Samples:

vana		An soil			
1	TSB-GJ-09-0'	11	21	31	
2	TSB-GJ-09-0'-FD	12	22	32	
* 3	TSB-GJ-08-0'	13	23	33	
4	PB	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:___

LDC #: 1930566 SDG #: 18 F0782

VALIDATION FINDINGS WORKSHEET Sample Specific Analysis Reference

Page: 1 of 1 Reviewer: _____ 2nd reviewer: ______

All circled methods are applicable to each sample.

Sample ID	Parameter
1-3	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CB^{3} Chl_{m}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ^{$\circ+$}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN [.] NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR^{0+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ⁸⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR^{0+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ^{$6+$}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH_3 TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR ⁶⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ^{$6+$}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR ⁸⁺
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR^{0+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR^{6+}
	pH TDS CI F NO ₃ NO ₂ SO ₄ PO ₄ ALK CN ^{\cdot} NH ₃ TKN TOC CR ^{$\theta+$}
	pH TDS CI F NO ₂ NO ₂ SO ₄ PO ₄ ALK CN ⁻ NH ₃ TKN TOC CR ⁶⁺

 $\{ \boldsymbol{w} \}$

Comments:

SDG #: [LEUTL LDC #: 193056

VALIDATION FINDINGS WORKSHEET Matrix Spike/Matrix Spike Duplicates

Page: \ of \ 2nd Reviewer: [Reviewer:

ð METHOD: Inorganics, EPA Method___ Please see qualifications below for all questions answered "N". Not applicable questions are identified as "N/A".

Were matrix spike percent recoveries (%R) within the control limits of 75-125? If the sample concentration exceeded the spike concentration by a factor of 4 or more, no action was taken. Y N N/A

Were all duplicate sample relative percent differences (RPD) \leq 20% for water samples and \leq 35% for soil samples?

<u>Y(N) N/A</u> W

Were recalculated results acceptable? See Level IV Recalculation Worksheet for recalculations. X N K

*	di dsw/sw	Matrix	Analyte	MS %Recovery	MSD %Recovery	RPD (Limits)	Associated Samples	Qualifications	
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MSD.6