Case Number Date

REGION 10

CONTRACT LABORATORY PROGRAM SERVICES REQUEST TRACKING

Project Description: * RD/RA
Green Sheet Complete:
Paperwork Received:

SAS Number: 5192 J

Site Spill ID #: * Ø1

Project Code: TEC-S12A Account #: TFA10PU01

* Information for SMO

Samples #s & Storet #s: 90034550 - 4559
Project Name: * Colbert Landfill, ~~Spokan~~
City: * Spokane State: WA
Project contact: * ~~Neil Thom~~ John L. Roland ~~E&E~~
Agency/telephone: * E&E, (206) 624-9537
Field/telephone:
EPA Project Officer: Neil Thompson
Expected concentration of samples: Low
Detection limits required: Low Level

LAB AND SHIPPING INFORMATION

Lab	RAS/SAS	Dates	W-org	W-inorg	S-org	S-inorg
HAZELTON	VOA - SAS	1/15	✓			
EPA	VOA	1/15	✓			

Number of samples Water * ~~10~~ 8 Analysis: organic VOA - 524.2 inorganic cyanide

2 Separate Labs For Precision Check. 2 Analysis: organic VOA - 524.2 inorganic cyanide

Analysis: other

Number of samples Soil * Analysis: organic inorganic cyanide

Analysis: organic inorganic cyanide

Analysis: other

Sampling dates: * Shipping dates:
Comments:

Complete

Telephone Use Report

Person: Diane C. Date: 1/9 Time:

Advised Diane that I needed 2 labs, one to serve as referee, due to PRP response to earlier split sampling results.

Telephone Use Report

Person: From Diane Date: 1/10 Time:

Had received SAS requests. Will solicit bids ~~from~~ on 8 sample SAS first and once that ~~bid~~ SAS was awarded would solicit bids on 2 sample SAS ensuring that lab awarded 8 sample SAS was not solicited.

Telephone Use Report

Person: Mike J. Date: 1/10 Time:

LAB will take 2 samples if a referee CLP LAB is not obtained.

Telephone Use Report

Person: Emmanuel Nocon Date: 1/12 Time: 12:30

advised that low bidding lab wanted to adjust Det. Limit for Methylene Chloride. Since that is one of the six constituents of concern, rejected that bid.

USEPA SF
1481003

TRACKING OF DATA RECEIVED

Telephone Use Report

Person: Emmanual Nocon Date: 1/14 Time: 12:55

3rd had only gotten one bid for 2 sample SAS and price was >$100/sample. Advised him that Manchester would take the samples and not to bother with resolicitation. Emmanual advised that first lab was Houston.

Telephone Use Report

Person: Date: Time:

Telephone Use Report

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Telephone Use Report

Person: Date: Time: