



Record of Modification

to the
Troy Sampling and Quality Assurance Project Plan
Field Activities
TFO- 0 0 0 0 1 (numbered by Data Manager)

Instructions to Requester: Fax to contacts at bottom of form for review and approval.
File approved copy with Data Manager at the Troy Field Office (TFO).

Data Manager will maintain legible copies in a binder that can be accessed by TFO personnel.
If Modification is Temporary for a Single Parcel, Data Manager will scan this and place in parcel's electronic file.

Project Work Plan/QAPP (check one):

- Troy Removal Design Investigation WP/SAP
- Other (Title and approval date): _____

Site-Specific Guidance/SOP (Number and Revision No.) (check one):

- Tetra Tech Aggressive Attic Inspection SOP
- CDM-LIBBY-05, Current Revision (30-point soil sample collection)
- CDM-LIBBY-06, Current Revision (Visible Vermiculite Estimation)

Other (Title, Number/Revision): _____

Requester: Catherine LeCours
Company: Montana DEQ

Title: DEQ Project Manager
Date: July 21, 2010

Description of Modification (attach additional sheets if necessary; state section and page numbers of each document that are affected by the proposed modification): Revise Page 23, Section 4.4.5, Sample Labeling and Identification to read as follows: "The sample labeling scheme is as follows: TD-XXXXX Where: TD identifies that a sample is collected in accordance with this RDI SAP and XXXXX represents a 5-digit numeric code.

Field logbook and page number / FSDS where Modification is documented (or attach associated correspondence): n/a

Potential Implications of Modification: A five digit sample identification number will be consistent with the remainder of the Libby Asbestos database.

Duration of Modification (check one):

- Temporary
 - Date(s): _____ AD- _____
 - BD(s)- _____ TT(s)- _____

- Permanent (Proposed Text Modification Section) Effective Date: July 21, 2010

Proposed Text Modifications in Associated Document (attach additional sheets if necessary): see above

Data Quality Indicator (circle one) – Please reference definitions on reverse side for direction on selecting data quality indicators:

Not Applicable **Reject** **Low Bias** **Estimate** **High Bias** **No Bias**

Technical Review and Approval: Catherine LeCours Date: _____
(DEQ Project Manager or designate)

EPA Review and Approval: n/a Date: _____
(USEPA RPM or designate)

DATA QUALITY INDICATOR DEFINITIONS

Reject - Samples associated with this modification form are not useable. The conditions outlined in the modification form adversely effect the associated sample to such a degree that the data are not reliable.

Low Bias - Samples associated with this modification form are useable, but results are likely to be biased low. The conditions outlined in the modification form suggest that associated sample data are reliable, but estimated low.

Estimate - Samples associated with this modification form are useable, but results should be considered approximations. The conditions outlined in the modification form suggest that associated sample data are reliable, but estimates.

High Bias - Samples associated with this modification form are useable, but results are likely to be biased high. The conditions outlined in the modification form suggest that associated sample data are reliable, but estimated high.

No Bias - Samples associated with this modification form are useable as reported. The conditions outlined in the modification form suggest that associated sample data are reliable as reported.