



## Soils Submission Checklist v230726

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### SAMPLE REQUIREMENTS

- Sample origin: \_\_\_\_\_ Sampling date: \_\_\_\_\_
- Individual sample dimensions **must not exceed 18”L x 6”W x 6”D**.
- Individual sample containers **must withstand heating up to 300F / 149C**.
  - Metal containers (Kubiena tins, lab or craft tins, or metal downspout) OR plaster wrapping are acceptable sample containers.
  - Plastic containers *may* be considered if an empty container is tested in advance. If the test container fails to withstand heating to 300F, we can only accept your samples *after* they are transferred to metal containers.
  - **Containers must be free of any tape or residual adhesives**, as these materials are highly combustible. If tape is required to securely wrap your samples for transport, the container + sample must be first wrapped in an easily-removable material, such as aluminum foil. Please limit the use of adhesive materials and **DO NOT** encase samples in tape.
  - Following sterilization, samples are dried at 175F / 80C for 5-7 days in preparation for embedding with Spurr's Resin.
- Orientation markings are best noted directly on the sample container with a thermally-stable paint pen or industrial Sharpie. **Markings noted only on removable-layer materials may be lost during the unpacking process.** We strongly recommend **marking up digital photos** with orientations both for processing reference and your personal records.
- Spectrum does not accept samples that contain abundant aromatic hydrocarbon residue.
- Our USDA Compliance Agreement requires us to inform collectors that “equipment and hand tools used for collecting soil samples in areas subject to Federal and/or State cooperative domestic plant quarantines must be thoroughly cleaned of all soil residues at the collection site.”

### PACKING AND SHIPPING REQUIREMENTS (SPECTRUM-PROVIDED SOILS SHIPPING KIT – SEE PAGE 3)

- Individual sample containers are secured within TWO water-tight ziptop bag(s). PHOTO REQUIRED. 
- Empty space is backfilled with packing material.
- Hardcopies of the attached **Soil Import Permit 525-23-205-043061**, **Spectrum Order Form** and this signed **Checklist** are included INSIDE of the shipment.
- Outer bucket lid is tightened and secured with ziptie. PHOTO REQUIRED. 

### REQUIRED DOCUMENTATION

- We are required to provide a barcoded customs/inspection label for you that is issued by the USDA. To request a PPQ label, please email [orders@petrography.com](mailto:orders@petrography.com) with:
  - 1) your completed order form,
  - 2) photos documenting your bagged samples and external shipping container.

Upon approval, we will assign an Order # and return a barcoded PPQ label to you via email. PPQ labels are unique and cannot be re-used for later shipments.

- PPQ Form 550 Black/White label** – affixed to outside of shipment with clear/transparent tape. Please be sure you have included a copy of the Soil Import Permit INSIDE of the package.

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### SHIPPING ADDRESS

- Samples must be shipped by bonded carrier directly to:

Dr. Michael DePangher  
Spectrum Petrographics, Inc.  
11406 NE Rosewood Ave, Ste B  
Vancouver, WA 98662

### EXCESS MATERIALS

- Please \_\_\_\_\_ RETURN \_\_\_\_\_ DISCARD my sterilized excess sample trimmings and materials.

**I have read the above requirements and guidelines. I understand that Spectrum is required to report all non-compliant shipments to the USDA.** Shipments sent without required documents or in unacceptable containers are at risk for confiscation and/or destruction.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_

## Soil Shipping Kits

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To ensure compliance with USDA shipping requirements<sup>1</sup>, Spectrum is now providing pre-assembled soil shipping kits at materials cost + shipping. You are only charged when NEW or ADDITIONAL kits are requested. Your completed order will be returned to you in a shipping kit usable for future samples.

Each kit contains:

- 1 plastic screw top pail – available in 5 gal, 3.5 gal or 1.25 gal capacities  
*\*please inquire re: bulk orders or special order for 12 gal capacity pails*
- 12x12" ziptop bags for inner sample packaging
- 1 large plastic liner bag
- 1 ziptie for securing the lid
- 1 plastic adhesive document sleeve

Please email us at [orders@petrography.com](mailto:orders@petrography.com) to request your kits. Images from supplier [www.uline.com](http://www.uline.com).



**5 gal**  
10" diameter x 15" height  
(internal)  
**\$15 USD / kit**



**3.5 gal**  
10" diam. X 11" height  
(internal)  
**\$14 USD / kit**



**1.25 gal**  
7" diam. X 8.25" height  
(internal)  
**\$7 USD / kit**

1. Spectrum's USDA Soil Import Permit requires that:

*"All packages for transport must minimally consist of inner/primary and outer/secondary package, both in a securely sealed tertiary container so that all are effective barriers to prevent escape or unauthorized dissemination of the listed regulated materials. The inner/primary package will contain all regulated materials and must be cushioned and sealed inside a secondary container in such a way that both remain sealed during shock, impact, and pressure changes that may occur. The outermost/tertiary shipping container must be rigid, strong enough, and sealed to withstand typical shipping conditions (dropping, stacking, impact from other freight, etc.) without opening."*



### Purpose

This map is to assist laboratories receiving domestic origin soil samples for chemical/physical analysis from areas where soil is regulated by USDA. Contact **USDA APHIS PPQ** for all other movements or purposes.

### Regulated Pests

Green, Yellow, and Orange areas of this map are regulated by USDA to prevent the spread of:

- various Fruit Flies
- Giant African Snail
- Golden Nematode
- Imported Fire Ant
- Pale Cyst Nematode
- *Phytophthora ramorum*
- Witchweed

(Click on the pest name to learn more about it and find detailed quarantine maps)

### Authorized Movements

Soil samples from Green and Yellow areas may be moved into or through the White areas to a USDA approved facility under a soil compliance agreement. Movement of soil from locations within the Orange areas may require a Limited Permit (PPQ 530) or Certificate (PPQ 540). Contact **USDA APHIS PPQ** for further guidance.

Most of CA, FL, and the border region of TX is suitable habitat for exotic Fruit Flies. Counties crosshatched in red have experienced outbreaks in the past. In areas susceptible to Fruit Fly infestation, quarantines can arise quickly and change often.

Click [here](#) for the most up-to-date version of this map.

### Additional Restrictions

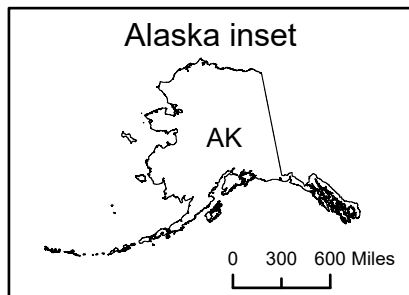
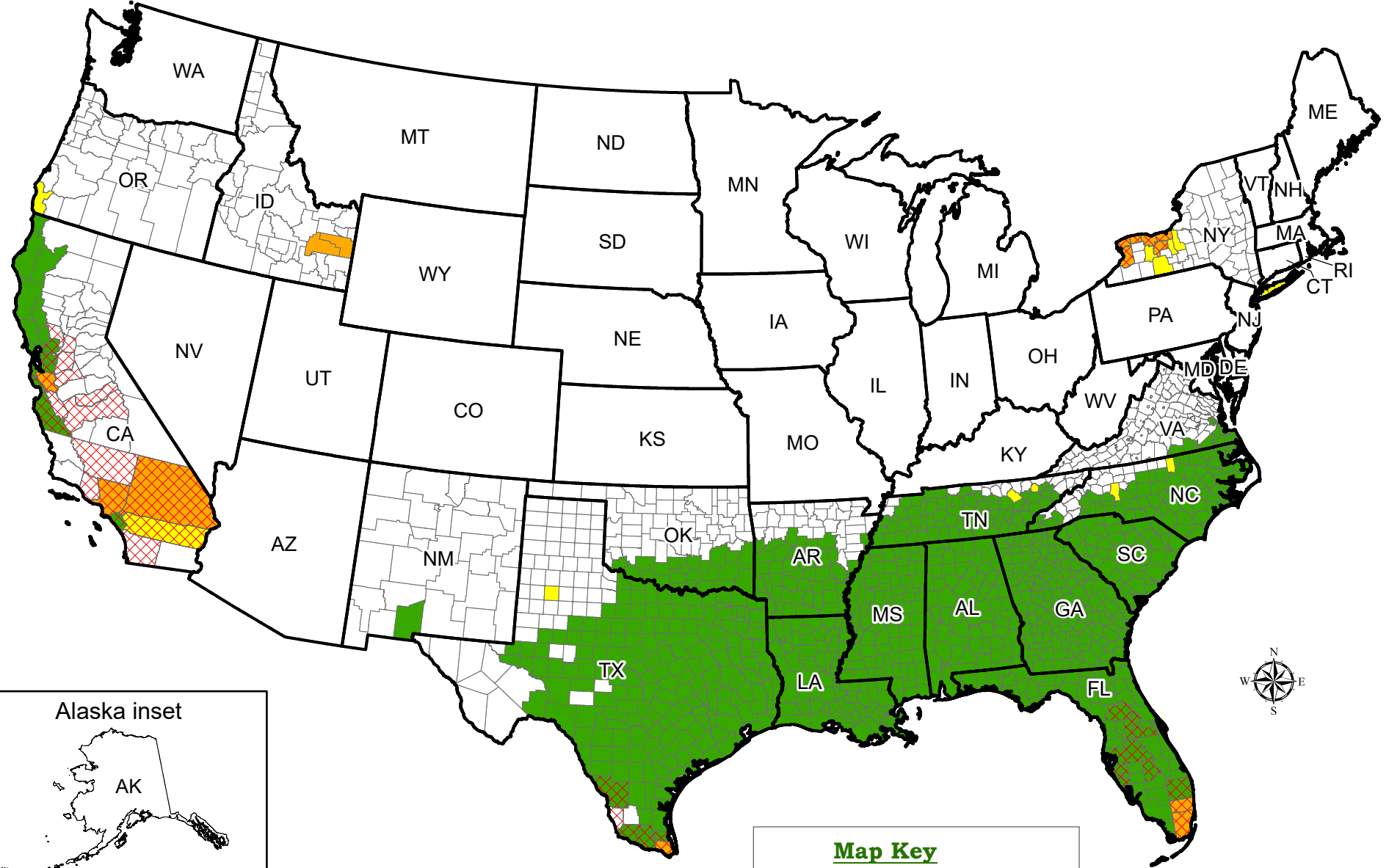
Movement of soil for isolation or culturing of organisms requires a Plant Pest Permit (PPQ 526).

Importation of soil from outside the continental U.S. requires a USDA import permit (PPQ 330).

Individual states may have additional restrictions on the movement of soil. Consult with destination states prior to movement.

### Contact

Contact **USDA APHIS PPQ** for questions about quarantine status, soil regulations, or movement eligibility.



**Map Key**

- Entire county regulated
- Partial county regulated
- Contact USDA before moving soil
- Counties previously quarantined for Fruit Fly

DISCLAIMER: These data, and all the information contained therein, have been collected by the U.S. Department of Agriculture's Animal and Plant Health Inspection Service (APHIS), or by its cooperators on APHIS' behalf, for restricted government purposes only and is the sole property of APHIS. Data may be disseminated on a need-to-know basis only and must be used for their intended government purpose(s). All information contained within these data are subject to required Federal safeguards and shall only be shared and/or used consistent with the Trade Secrets Act [18 U.S.C. 1905], the Privacy Act of 1974, as amended [5 U.S.C. 552a], the Freedom of Information Act [5 U.S.C. 552], the confidentiality provisions of the Food Security Act of 1985 [7 U.S.C. 2276], Section 1619 of the Food, Conservation, and Energy Act of 2008 [7 U.S.C. 8791], and other applicable Federal laws and implementing regulations, as well as with the confidentiality or non-disclosure provisions of any other agreement entered into between APHIS and a cooperator.

USDA/APHIS/PPQ  
12/13/2021

0 100 200 400  
Miles



United States Department of Agriculture  
Animal and Plant Health Inspection Service  
Plant Protection & Quarantine  
4700 River Road  
Riverdale, MD 20737

**Permit to Receive Soil  
Regulated by 7 CFR 330**

<b>APPLICATION NUMBER:</b>	A-00271473	<b>DATE ISSUED:</b>	07/24/2023
<b>PERMIT NUMBER:</b>	525-23-205-04306	<b>EFFECTIVE:</b>	<b>07/24/2023 – 07/24/2026</b>
<b>APPLICANT NAME:</b>	Dr. Michael DePangher	<b>PERMITTEE NAME:</b>	Dr. Michael DePangher
<b>ORGANIZATION:</b>	Spectrum Petrographics, Inc.	<b>ORGANIZATION:</b>	Spectrum Petrographics, Inc.
<b>ADDRESS:</b>	11406 NE Rosewood Ave, Ste B, Vancouver, Washington, 98662	<b>ADDRESS:</b>	11406 NE Rosewood Ave, Ste B, Vancouver, Washington, 98662
<b>MAILING ADDRESS:</b>	PO Box 821810, Vancouver, Washington, 98682	<b>MAILING ADDRESS:</b>	PO Box 821810, Vancouver, Washington, 98682
<b>PHONE:</b>	3609092458	<b>PHONE:</b>	3609092458
<b>ALTERNATE PHONE:</b>		<b>ALTERNATE PHONE:</b>	
<b>EMAIL:</b>	spectrum@petrography.com	<b>EMAIL:</b>	spectrum@petrography.com
<b>ALTERNATE EMAIL:</b>	orders@petrography.com	<b>ALTERNATE EMAIL:</b>	orders@petrography.com
<b>APPROVED FOR HAND CARRY:</b>	Not Authorized		
<b>PORTS OF ARRIVAL/PLANT INSPECTION STATIONS:</b>	Various Ports of Entry, ;		

**Destination Location**

**Name:** Spectrum Petrographics, Inc.  
**Facility Number:** PPQ-WA-302441  
**Type:** Business Address  
**Address:** 11406 NE Rosewood Ave Ste B  
**City, State, ZIP Code:** Vancouver, WA 98662  
**County:** Clark  
**Latitude and Longitude:** 0, 0

**Primary Contact**

**Name:** Michael DePangher  
**Email:** spectrum@petrography.com  
**Alternate Email:**  
**Phone:** 360-909-2458  
**Alternate Phone:**

**Growing Location Description:** Shop location for production of petrographic thin sections. Inspected and approved prior to issuance of Permit P330-22-00068 on June 21, 2022.

**Intended Use:** Other

**Are you importing 3 lbs (1.39 kg) or more of soil, excluding packaging?** Yes

Permit Number: 525-23-205-04306

THIS PERMIT HAS BEEN APPROVED ELECTRONICALLY BY THE FOLLOWING PPQ HEADQUARTER OFFICIAL VIA EFILE <b>APHIS eFile Automatic Issued Permit Regulated by 7 CFR 330</b>	<b>DATE</b> 07/24/2023
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WARNING: Any alteration, forgery or unauthorized use of this Federal Form is subject to civil penalties of up to \$250,000 (7 U.S.C.s 7734(b)) or punishable by a fine of not more than \$10,000, or imprisonment of not more than 5 years, or both (18 U.S.C.s 1001)

**Can a Plant Inspection Station sterilize the soil in its packaging at 250°F (121°C) by dry or steam heat?**  
**Mode(s) of Transport** Air freight;Air mail;Express delivery;Land freight;Maritime freight

Under the conditions specified, this permit authorizes the following:

**Movement Type: Import**

**Shipments**

1. Various Countries

**SPECIAL INSTRUCTIONS TO INSPECTORS**

**INSTRUCTIONS TO DHS CBP INSPECTORS FOR IMPORTED SOIL SHIPMENTS ROUTED TO RECEIVING FACILITY:**

For hand carry of soil, an official of CBP Agricultural Programs and Trade Liaison (APTL) would have been notified to document and facilitate the entry of the soil (See hand carry conditions below if stipulated).

Otherwise:

- 1) Confirm that the shipment under this USDA PPQ P330 permit is under bond to the point of entry.
- 2) Validate the permit in CBP's ACE/DIS system.
- 3) Confirm that the imported shipment has a valid USDA PPQ Form 550 Black/White label.
- 4) For questions or concerns, contact the USDA-APHIS-PPQ Permit Unit in Riverdale, MD, at 866-524-5421 and ask to speak with a compliance officer.

See permit conditions below

**PERMIT GUIDANCE**

- 1) Receipt or use of foreign isolates or samples from countries under sanctions requires specific permission from the U.S. Department of Treasury; please refer to <https://www.treasury.gov/resource-center/sanctions/Programs/Pages/Programs.aspx>
- 2) This permit does not authorize importation, interstate movement, possession, and/or use of strains of genetically engineered regulated materials/organisms (created by the use of recombinant DNA technology).
- 3) If an animal pathogen is identified in your shipment, to ensure appropriate safeguarding, please refer to [http://www.aphis.usda.gov/import\\_export/animals/animal\\_import/animal\\_imports\\_anproducts.shtml](http://www.aphis.usda.gov/import_export/animals/animal_import/animal_imports_anproducts.shtml)
- 4) If a human pathogen is identified, please refer to the CDC Etiologic Agent Import Permit Program at <http://www.cdc.gov/od/eaipp/>
- 5) This permit does not fulfill the requirements of other federal or state regulatory authorities. Please contact the

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appropriate agencies, such as the U.S. Environmental Protection Agency, the U.S. Fish and Wildlife Service, the U.S. Food and Drug Administration, the Centers for Disease Control and Prevention, the APHIS Veterinary Services unit, the APHIS Biotechnology Regulatory Services, or your State's Department of Agriculture to ensure proper permitting.

6) If you are considering renewal of this permit, an application should be submitted at least 90 days prior to the expiration date of this permit to ensure continued coverage. Permits requiring containment facilities may take a longer period of time to process.

## PERMIT CONDITIONS

This permit authorizes the importation of soil from all foreign sources (except countries with sanctions or embargoes by U.S. State Department) only for chemical/physical analysis in a controlled laboratory environment at the named facility on the permit.

1. This permit is issued by the United States Department of Agriculture's Animal and Plant Health Inspection Service (APHIS). It conveys APHIS regulations and requirements for the material(s) listed on this permit. It does not reduce or eliminate your legal duty and responsibility to comply with all other applicable Federal and State regulatory requirements.

- A copy of the permit or the permit number must accompany the shipment.
- You must be an individual at least 18 years old, or legal entity such as partnership, corporation, association, or joint venture.
- You are legally responsible for complying with all permit requirements and permit conditions.
- The regulated material and shipping container(s) are subject to inspection by officials of U.S. Customs and Border Protection (CBP) and APHIS. CBP or APHIS officials may require the shipment to be treated, seized, re-exported, or destroyed (in part or whole). You will be responsible for any associated expenses.
- If you violate any applicable laws associated with this permit, you may face substantial civil or criminal penalties. We may cancel all current permits and deny future permit applications.

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- Without prior notice and during reasonable hours, authorized Federal and State Regulators must be allowed to inspect the conditions associated with the regulated materials/organisms authorized under this permit.
2. The Permit holder must comply with all the items listed below. In cases where notification is required, the notification must be made to the PPQ Pest Permit Staff at 866-524-5421 or [pest.permits@usda.gov](mailto:pest.permits@usda.gov) within one business day of the event triggering a notification. You must also notify the PPQ State Plant Health Director (SPHD) in your State. Access the list of SPHDs at [https://www.aphis.usda.gov/aphis/ourfocus/planthealth/ppq-program-overview/ct\\_sphd](https://www.aphis.usda.gov/aphis/ourfocus/planthealth/ppq-program-overview/ct_sphd).
- Maintain a valid PPQ 330 permit as long as any portion of the regulated soil has not been treated or disposed of in accordance with these permit conditions
  - Maintain an official permanent work assignment or affiliation at the address on this permit
  - Notify PPQ of any change in the permit holder's work assignment, place of business, or affiliation
  - Not assign or transfer this permit to other persons without prior PPQ authorization
  - Notify PPQ of the receipt of an unauthorized and/or misdirected shipment of regulated soil and hold it until further instruction from PPQ
  - Notify PPQ if the shipment includes any unusual/unexpected contents (including live insects and snails) and take all prudent measures to contain them until further instruction from PPQ
  - Notify PPQ of any unauthorized or accidental release of the regulated soil and adequately mitigate the resulting environmental impacts
  - Notify PPQ if the facility or equipment is damaged, destroyed, or otherwise compromised
  - Notify PPQ if you intend to let your permit expire and you will no longer receive, handle, and/or dispose of regulated soil
3. **Prohibitions/Limitations: Regulated soil must not be used:**
- In field research or for other release into the environment before sterilization.

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- For isolating, culturing, extracting, or concentrating live organisms.
- As a growing medium, unless specifically authorized in this permit.

4. **Shipping/Movement:**

1) All packages for transport must minimally consist of inner/primary and outer/secondary package, both in a securely sealed tertiary container so that all are effective barriers to prevent escape or unauthorized dissemination of the listed regulated materials. The inner/primary package will contain all regulated materials and must be cushioned and sealed inside a secondary container in such a way that both remain sealed during shock, impact, and pressure changes that may occur. The outermost/tertiary shipping container must be rigid, strong enough, and sealed to withstand typical shipping conditions(dropping, stacking, impact from other freight, etc.) without opening.

2) For soil that originates in Hawaii and Puerto Rico, a copy of this permit or permit number and the shipment must be presented to APHIS-Plant Protection and Quarantine(PPQ) for inspection and clearance prior to departure. For soil that originates in the U.S. Virgin Islands, a copy of this permit or the permit number and the shipment must be presented to APHIS-PPQ in Puerto Rico for inspection and clearance prior to arrival in mainland U.S. For more information on how to ship your package to APHIS-PPQ in Puerto Rico, please visit our website at: [https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/permits/plant-pests/sa\\_soil/soil-shipping-requirements](https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/permits/plant-pests/sa_soil/soil-shipping-requirements). Following inspection, soil shipments from Hawaii, Puerto Rico, and the U.S. Virgin Islands are authorized to enter at any arrival point on the mainland U.S.

3) Unless the regulated soil is hand carried by an individual specifically authorized in this permit, it must be shipped by bonded carrier to the port of entry. Following release by CBP, further movement to the APHIS-PPQ approved facility must occur by means of a generally recognized commercial carrier.

4) The shipment must be free from foreign matter or debris, plants and plant parts, and other macro-organisms, such as insects, cyst nematodes, mollusks and acari. Regulated material commingled with unauthorized material will be treated, seized, re-exported, or destroyed (in part or whole).

5) All solid wood packing material (SWPM) accompanying the shipment must be in compliance with ISPM 15 treatment regulations and IPPC stamp requirements and enforcement. Noncompliant shipments will be treated, re-exported or destroyed at the consignee's expense.

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6) Further distribution or movement of the regulated soil is not allowed unless the destination location is an APHIS-approved containment facility under a valid PPQ 525a permit. For such movements, you must follow the packaging standards described in these permit conditions, except that the use of black and white labels is not required.

7) Certain domestic mainland soil is regulated separately under 7 CFR 301. This permit does NOT authorize the movement of such soil. For further information on the movement of domestic mainland soil visit: [https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/permits/plant-pests/sa\\_soil/domestic-soil](https://www.aphis.usda.gov/aphis/ourfocus/planthealth/import-information/permits/plant-pests/sa_soil/domestic-soil).

**5. Shipping Labels/Labeling:**

- To request Black/White (PPQ Form 550), log into APHIS eFile, navigate to My Activity and search for your permit. On the permit details page, view and download your labels in the Labels section.
- If you submitted a paper application, or need additional assistance for black and white labels, please email: [BlackWhiteGreenYellowlabelrequest@aphis.usda.gov](mailto:BlackWhiteGreenYellowlabelrequest@aphis.usda.gov).
- If you are not using the self-serve feature in APHIS eFile to obtain your labels, your request may take up to a week to be processed.
- All email requests must come from the permit holder or applicant. Note: If requested by the designee, the permit holder must be copied on all requests. Specify the approved port as listed on the permit and the total number of labels needed. You may request additional labels the same way.
- A label must be attached with clear tape to the exterior of each package being imported under this permit. (It is NOT necessary to provide a shipping label for every sample contained within one package e. g. 5 bottles/bags/vials within one box needs only ONE label, not five).
- The labels have detailed instructions. You are responsible for instructing your shipper to carefully follow these instructions. Failure to do so may result in refused entry or destruction of your package.
- Enclose the following supplemental information in each shipment:
  - Permittee Name - Permit number

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- Underlying packaging/wrapping must carry the address, billing, and any other information required to direct the shipment to its final destination (i.e., the permit holder's address)
- USDA APHIS does not defray any additional shipping costs incurred for transiting the shipment through an inspection station as the initial US destination.
- **NOTE:** the PPQ Form 550 Black/White label is NOT required on shipments of soil that originate in Hawaii and U.S. Territories.

**6. Facility (Storage/Handling):**

- All regulated soil must be safeguarded at all times during movement, handling, and storage, until sterilized by one of the treatment methods specified in this permit. Upon arrival at the APHIS-PPQ approved facility, the regulated soil must be stored in two levels of secured containment until transferred or sterilized. As long as regulated soil is present, the containment and all other affected areas of the facility must be restricted to access by authorized personnel only.
- All containers and storage areas will be labeled: “Regulated Soil – Sterilize before Disposal” (or an acceptable equivalent). The secured containment area must store only regulated material or, if the area also houses unregulated material, the regulated material must be clearly segregated from the unregulated material as well as being appropriately labeled.
- The permit holder is responsible for the activities of those individuals working with the regulated soil. Everyone handling the regulated soil must read and agree to the permit conditions, which must be documented and readily accessible in the event of an inspection and presented upon request.
- Modifications to the facility or any procedural changes that affect the handling of the regulated soil must be approved by APHIS-PPQ prior to making changes. Please contact the PPQ Pest Permit Staff (email: [pest.permits@usda.gov](mailto:pest.permits@usda.gov); phone: 866-524-5421; address: 4700 River Road, Unit 133, Riverdale, MD 20737; fax: 301-734-8700).

**7. Treatment/Disposal:**

- All decontamination, sterilization, and disposal must comply with one of the methods authorized by the permit conditions. Prior to disposal, all regulated soil must be sterilized by one of the following methods: **No other sterilization methods are allowed without prior review and approval from PPQ Pest Permit Unit Staff.**

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- Autoclave
  - Autoclave at 121 Celsius (250 Fahrenheit) for a minimum of 30 minutes at 15 psi.
  - Place autoclave tape or other indicators on each load prior to treatment. Check the autoclave tape or other indicator on each container to verify color change before disposal.
  - Calibrate annually according to the manufacturer’s instructions and maintain written records.
  - Use a commercially available biological indicator kit every 3 months, containing bacterial spores (e. g. *Geobacillus stearothermophilus* species) that are rendered unviable at 121 Celsius (250 Fahrenheit). Follow the manufacturer’s instructions. Service and retest the autoclave if any growth is observed.
  
- Dry Heat
  - Use one of the following minimum temperature ranges and minimum exposure time combinations:
    - 110 – 120.5 Celsius (230 – 249 Fahrenheit) for 16 hours
    - 121 – 154 Celsius (250 – 309 Fahrenheit) for 2 hours
    - 154.4 – 192.5 Celsius (310 – 379 Fahrenheit) for 30 minutes
    - 193 – 220 Celsius (380 – 429 Fahrenheit) for 4 minutes
    - 221 – 232 Celsius (430 – 450 Fahrenheit) for 2 minutes
  - **NOTE: Time starts when the entire sample reaches the required temperature, and you must utilize a suitable temperature probe or currently calibrated thermometer for verification. The soil must be spread evenly throughout the chamber and not exceed 6 inches in depth.**
  
- Hydroclave
  - Hydroclave at a minimum of 121 Celsius (250 Fahrenheit) for a minimum of 30 minutes, or at a minimum of 132 Celsius (267 Fahrenheit) for a minimum of 15 minutes.
  - Observe the temperature sensor to ensure that the hydroclave maintains its required temperature.
  - Calibrate the hydroclave annually according to the manufacturer’s instructions and maintain written records.
  
- Incineration
  - With exception of metal and glass containers, all regulated and associated material must be reduced completely to ash at the end of the incineration cycle.

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WARNING: Any alteration, forgery or unauthorized use of this Federal Form is subject to civil penalties of up to \$250,000 (7 U.S.C.s 7734(b)) or punishable by a fine of not more than \$10,000, or imprisonment of not more than 5 years, or both (18 U.S.C.s 1001)



- Bulk Disposal
  - As an alternative to the sterilization requirements listed above, disposal of regulated soil and any material contaminated with regulated soil may be conducted off site by a Disposal Facility holding a current PPQ Permit for Soil Bulk Disposal or a PPQ issued Compliance Agreement for Disposal of Regulated Material. Vendor may or may not be in the same state.
  - All regulated soil and any material contaminated with regulated soil must be double contained during transport to the Disposal Facility to prevent any unauthorized dissemination of the regulated soil.

**8. Decontamination: surfaces, tools, equipment, supplies and related materials**

- Unless other disposal arrangements have been approved in advance by PPQ Pest Permit Staff, all items coming in direct contact with, or exposed to, the regulated soil--including but not limited to glassware, countertops, equipment, waste material, effluent, and shipping materials -- must be sterilized/sanitized/decontaminated prior to re-use or removal from the APHIS-PPQ approved facility, and prior to the expiration of this permit.
- Use any of the following, either alone or in combination:
  - immerse in minimum of 0.525 percent sodium hypochlorite (household bleach from the bottle is a minimum of 5 percent) for at least 20 minutes,
  - immerse in 70 percent alcohol or ethanol for at least 30 minutes,
  - treat with quaternary ammonium compounds per manufacturer’s specifications,
  - one of the soil sterilization methods above.
- Hydroclave or autoclave effluent as stipulated above, if required.

**9. SOPs/Training/Records:**

- Standard Operating Procedures (SOPs)
  - SOPs must be filed with, and approved by, the PPQ Pest Permit Staff at: email: [pest.permits@usda.gov](mailto:pest.permits@usda.gov); phone: 866-524-5421; fax: 301-734-8700; address: River Road, Unit 133, Riverdale, MD 20737.
  - All contact information must be kept current and the SOPs must be dated.
  - At a minimum, the SOP should describe how you will maintain compliance with APHIS-PPQ regulations. It must include how you plan to: transport, handle/process, store, safeguard, treat, and dispose of the regulated soil, effluent, and anything else contacting with the regulated soil.
  - The SOP must also contain instructions regarding the cleanup of potential spillage of regulated soil and must be posted in areas where soil is stored and processed.
  - APHIS-PPQ must approve any changes to the SOPs before implementation.

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- A current copy of the SOP must be available at the time of facility inspection.
- If requirements in the permit conditions are more restrictive than the SOPs, the permit conditions take precedence.
  
- Training
  - All employees working with the regulated soil must complete annual training.
  - The training must cover the requirements on this permit and the Standard Operating Procedures submitted to APHIS-PPQ.
  
- Record Keeping
  - Training records of each employee working with regulated soil in the APHIS-PPQ approved facility, records of all shipments received and samples processed under this must be maintained.
  - If soil is transferred between approved facilities, its identity must be maintained for traceability. The records must include:
    - a. Date of arrival of each shipment.
    - b. Origin of the regulated soil.
    - c. Total weight of regulated soil in each shipment.
    - d. Date and weight of disposed or transferred amounts of regulated soil.
    - e. Method of disposal or location where the regulated soil was transferred to.
  - All records must be retained for a period of three (3) years after disposal of the soil, or (3) years after its transfer to another APHIS-PPQ approved facility.
  - All records retained under this permit must be made available to Federal and State regulators upon request it.

## END OF PERMIT CONDITIONS

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