



FILE COPY

STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY

N. 4601 Monroe, Suite 100 • Spokane, Washington 99205-1295 • (509) 456-2926

August 8, 1991

Mr. Don Sump, Vice President  
PureGro Company  
3482 Glade North Road  
Pasco, WA 99301-9389

Dear Mr. Sump:

Enclosed are copies of the Site Hazard Assessment reports for the PureGro sites at Moses Lake, Ritzville, Warden, Othello, Pasco, Wilbur, and Quincy. These sites, along with other state sites, will be ranked in the near future. The sites will be added to Ecology's Hazardous Sites List, and the ranking will be used, in conjunction with other considerations, to determine the priority for follow-up. You will be notified of the status of your sites prior to publication of the Hazardous Sites List in Ecology's Site Register. If a decision is made that no further action is required, this will also be noted in the same register.

Fact sheets describing site hazard assessments, the Washington Ranking Method and Hazardous Sites List are enclosed for your information.

If you have any questions, please contact me at (509) 456-6167.

Sincerely,

Patti Y. Carter  
Site Hazard Assessments  
Toxics Cleanup Section

Enclosures

JUN 25 1991

SITE HAZARD ASSESSMENT

PUREGRO COMPANY  
OTHELLO SITE  
GRANT COUNTY, WASHINGTON

Prepared by  
Science Applications International Corporation  
626 Columbia Street N.W., Suite 1-C  
Olympia, Washington 98501

Submitted to  
Washington Department of Ecology  
Toxics Cleanup Program  
Mailstop PV-11  
Olympia, Washington 98504

Ecology Contract No. C0089006  
Work Assignment No. 51  
SAIC Project No. 1-817-00-395-40

June 28, 1991

## TABLE OF CONTENTS

	<u>Page</u>
1.0 INTRODUCTION . . . . .	1
2.0 FACILITY DESCRIPTION AND ENVIRONMENTAL SETTING . . . . .	2
2.1 <u>FACILITY DESCRIPTION</u> . . . . .	2
2.2 <u>ENVIRONMENTAL SETTING</u> . . . . .	5
3.0 SAMPLING METHODOLOGY . . . . .	8
4.0 RESULTS AND DISCUSSION . . . . .	11
4.1 <u>SAMPLING RESULTS</u> . . . . .	11
4.2 <u>DISCUSSION</u> . . . . .	11
5.0 REFERENCES . . . . .	14

## FIGURES

1	PUREGRO OTHELLO SITE LOCATION . . . . .	3
2	SOIL SAMPLING LOCATIONS, OTHELLO SITE . . . . .	4
3	COLUMBIA PLATEAU . . . . .	6

## TABLE

1	RESULTS OF SOIL SAMPLING AT PUREGRO - OTHELLO, WA . . . . .	9
---	---	---

## 1.0 INTRODUCTION

SAIC conducted a Site Hazard Assessment (SHA) at the PureGro Company Othello Site in Othello, Adams County, Washington. Field work was performed May 10, 1991. The purpose of a SHA (in accordance with WAC 173-340-320, Ecology, 1991) is to provide sufficient sampling data and other environmental information to:

- a) Confirm or rule out that a release or threatened release of a hazardous substance has occurred;
- b) Identify the hazardous substance and provide some information regarding the extent and concentration of the substance;
- c) Identify site characteristics that could result in the substance entering and moving through the environment; and
- d) Evaluate the potential for the threat to human health and the environment.

This information is then used to compute a score using the Washington Ranking Method (Ecology, 1990) and the priority level of the site relative to the other State cleanup sites.

This report includes a brief description of the facility and its environmental setting in Section 2.0, a description of field sampling methodologies in Section 3.0, sampling results and discussion in Section 4.0, and a list of references in Section 5.0. Appendices include the following materials: (I) Data Collection Summary Sheets (DCSS), (II) Soil Sampling Forms, (III) Analytical Results, (IV) Chain-of Custody Forms, (V) Field Notes.

## 2.0 FACILITY DESCRIPTION AND ENVIRONMENTAL SETTING

### 2.1 FACILITY DESCRIPTION

The PureGro Company is a distributor of agricultural chemicals, with several locations throughout eastern Washington. The PureGro Othello Site is located at Bruce, Washington, near the intersection of the Burlington-Northern tracks with Lee Road, in the NE/4, NE/4, Section 33, T16N, R30E, W.M. in Adams County, Washington (Figure 1). The address is 1529 West Lee Road, Othello, Washington 99344. The facility lies on a nearly rectangular property along the railroad track and includes a shop/office/chemical storage building, dry fertilizer storage, several tanks, a rinse pad, and holding pond (Figure 2).

Spills reported at this site include an unknown quantity of chemical rinsate (herbicides, 2,4-D, eptam) in 1983 and 1984; an unknown amount of phosphate in 1984; approximately 1,000 gallons of ammonium poly phosphate fertilizer in 1990; and other spills described below. In the winter of 1984, a green acid (phosphate) tank broke, releasing an unknown volume of liquid. The soil was spread and the liquid was pumped up. No soil was removed from the site. In 1989, about 750 gallons of urea solution were spilled. Following the spill, PureGro drilled to hard pan and found contamination below that level. Deeper drilling revealed that contamination is still in place.

In December 1990, a valve problem allowed approximately 1,000 gallons of ammonium poly phosphate fertilizer to flow south and west of the aboveground tank, along the railroad siding to a depression where it pooled on the frozen ground. The company had retrieved about 600 gallons at the time it notified Ecology. The product that was pumped up was placed in a separate tank. An area approximately 10 yards wide by 150 yards long was reportedly contaminated. When an Ecology inspector visited the site in March 1991 (George, 1991), there were no visible signs of contamination related to the spill. Some quartz sand was noted spread on the ground near the trees along the back fence. Elemental sulfur was noted in the area.



# EXPLANATION

● OTH-SL-001-00X

SOIL BORING AND IDENTIFICATION  
NUMBER

00X = SEQUENTIAL NUMBER  
BASED ON DEPTH



NOT TO SCALE

FENCE

GRAVEL LOT

OFFICE

CHEM

SHOP

DRY FERTILIZERS

RINSE PAD

HOLDING  
POND

OTH-SL-002-00X

OTH-SL-003-00X

OTH-SL-001-00X

OTH-SL-006-00X

OTH-SL-005-00X

OTH-SL-004-00X

Figure 2

SOIL SAMPLING LOCATIONS, PUREGRO OTHELLO SITE

Small patches of yellow-green staining on the gravels and surface soils near and north of the tank area by the fill manifold were noted (George, 1990). A row of eight-foot deciduous trees behind the property along the fence line shows signs of stress. Two trees immediately southeast (about 45 feet) of the tank area are dead and one is dying. The others onsite appear to be healthy (George, 1990).

## 2.2 ENVIRONMENTAL SETTING

The soil at the site is a silt loam with fine granular structure. Depth to ground water in this area is not known, but is estimated to be 130 feet. A community well with tank tower lies about 300 yards east of the site. Sampling of that well has not indicated any contamination entering the ground water (George, 1990). Estimated number of persons served by drinking water wells within two miles of the site is 43. In addition, approximately 2,990 acres are irrigated by groundwater within the same proximity. An unnamed creek lies about 7,900 feet south and downgradient of the facility. No canals or other wells or creeks are known in the immediate area.

Total annual precipitation in the Othello area is 8.8 inches per year. The PureGro Othello site does not lie within the flood plain.

Othello lies within the Columbia Basin physiographic province, which is a semi-arid region comprised of grasslands and channeled basalt. The Columbia Plateau (Figure 3) occupies about 55,000 square miles in eastern Washington, northeastern Oregon, and west-central Idaho (Luzier and Burt, 1974). The upper surface of the Plateau is gently rolling and generally slopes to the southwest, except along the northern edge (near Spokane), where it dips toward the north.

Ground water north of this divide flows northward and discharges into the Spokane River, and ground water south of the divide flows south and west, discharging into the Snake or Columbia Rivers (Bauer et al, 1984). The PureGro Othello Site lies south of the divide.



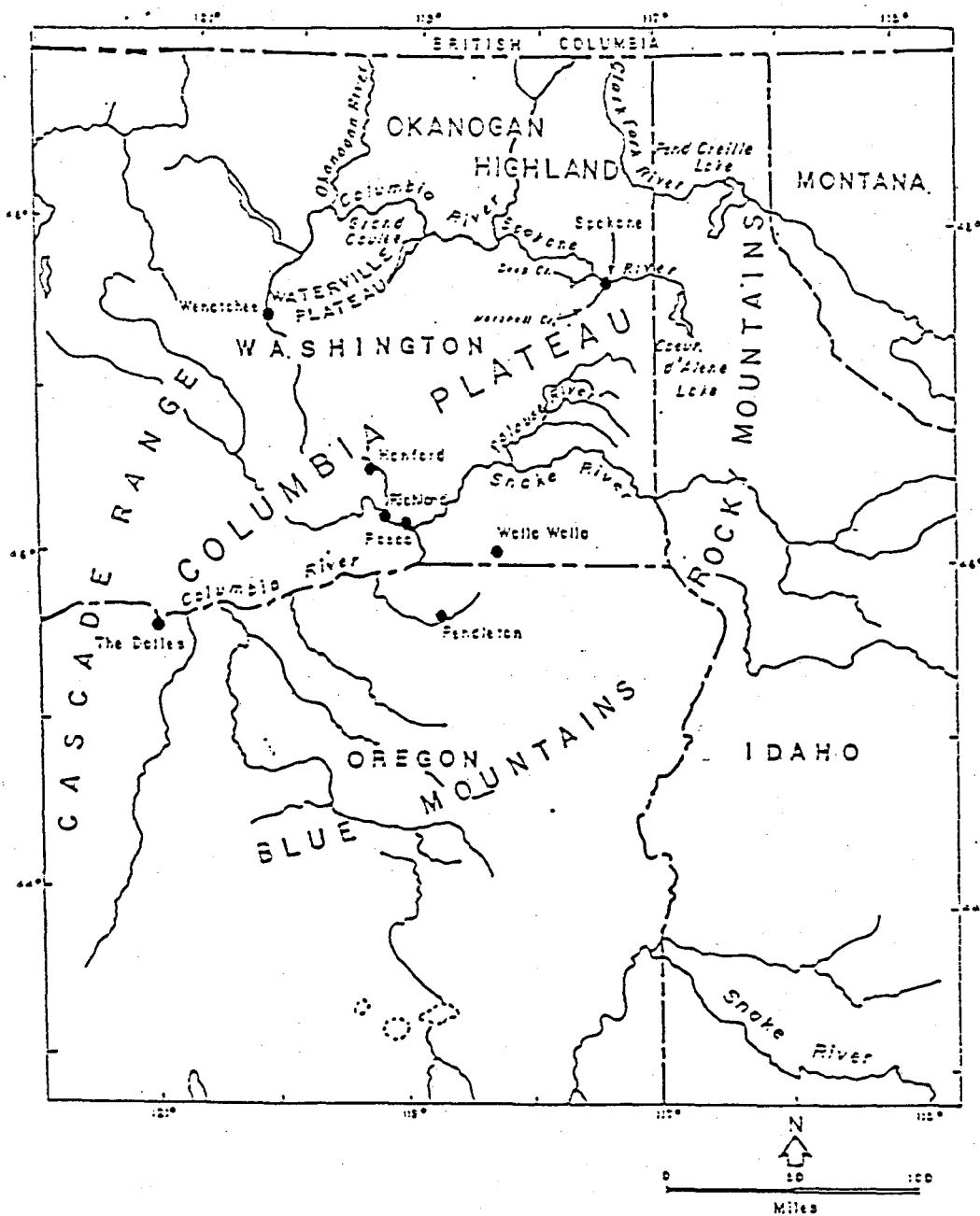


Figure 3  
COLUMBIA PLATEAU

The Columbia Plateau is composed of a thick sequence of Tertiary-aged basaltic lava flows known as the Columbia River Basalt Group. Surface erosion between volcanic events resulted in the collection of colluvial deposits atop the existing basaltic surface, which was then covered by later basalt flows, forming an interbedded sequence. The upper surface of the basalt is generally covered with early Quaternary eolian, glacially derived, fluvial and lacustrine sediments ranging in thickness from a few feet to more than 100 feet thick.

### 3.0 SAMPLING METHODOLOGY

A total of fourteen soil samples were collected at the PureGro Othello site, at six locations with two duplicates. Sampling depths ranged from 0.5 to 5.0 feet below ground surface (bgs). A hand held auger and stainless steel spoon and bowl were used to collect the samples. All samples were analyzed using standard methods SW 8080 (organochlorine pesticides and PCBs), SW 8150 (chlorinated herbicides), SW 9200 (nitrate) (EPA, 1986), and E 351.2 (total Kjeldahl nitrogen) (EPA, 1979). Sample splits were collected for James Lyon of the PureGro Company for all of the soil samples. Specific remarks regarding the location and appearance of each of the soil samples are provided below. Figure 2 depicts the sampling locations.

#### Sample No. OTH-SL-001-001

Sample was collected at the tank farm, between tanks, at the former spill site. Depth was 0.5 feet bgs. Visual appearance was brown silt with a little clay. A strong ammonia odor was noted during sampling and in the soil collected.

#### Sample No. OTH-SL-001-002

Composite sample was collected at the tank farm, between tanks, at the former spill site. Depth was 3.0 to 4.0 feet bgs. Visual appearance was brown silt with a little clay. A strong ammonia odor was noted during sampling and in the soil collected.

#### Sample No. OTH-SL-002-001

Sample was obtained in driveway area north of tank farm. Depth was 0.5 feet bgs. Surface soil was loosened with pickaxe prior to sampling. Visual appearance was gray, silty soil with abundant rocks. Pungent chemical odor noted in sample.

#### Sample No. OTH-SL-002-002

Composite sample was obtained in driveway area north of tank farm. Depth was 3.0 to 4.0 feet bgs. Surface soil was loosened with pickaxe prior to sampling. Visual appearance was gray, silty soil with abundant rocks. Pungent chemical odor noted in sample.

Sample No. OTH-SL-003-001

Sample was collected in driveway area north of tank farm, northeast of sampling location SL-002-00X. Depth was 0.5 feet bgs. Surface soil was loosened with pickaxe prior to sampling. Visual appearance was gray, silty soil with abundant rocks.

Sample No. OTH-SL-003-002

Composite sample was collected in driveway area north of tank farm, northeast of sampling location SL-002-00X. Depth was 3.0 to 4.0 feet bgs. Surface soil was loosened with pickaxe prior to sampling. Visual appearance was gray, silty soil with abundant rocks.

Sample No. OTH-SL-004-001

Sample was obtained along railroad spur south of tank farm, along path of former spill. Depth was 0.5 feet bgs. Visual appearance was brown silt with a little clay.

Sample No. OTH-SL-004-002

Composite sample was obtained along railroad spur south of tank farm, along path of former spill. Depth was 4.0 to 5.0 feet bgs. Visual appearance was brown silt with a little clay.

Sample No. OTH-SL-005-001

Sample was taken along railroad spur southwest of tank farm, along path of former spill (due west of sampling location SL-004-00X). Depth was 0.5 feet bgs. Visual appearance was brown silt with a little clay.

Sample No. OTH-SL-005-002

Composite sample was taken along railroad spur southwest of tank farm, along path of former spill (due west of sampling location SL-004-00X). Depth was 4.0 to 5.0 feet bgs. Visual appearance was brown silt with a little clay.

Sample No. OTH-SL-006-001

Sample was obtained along the railroad spur, south of the shop building. Depth was 0.5 feet bgs. Visual appearance was brown silt with a little clay.

Sample No. OTH-SL-006-002

Composite sample was obtained along the railroad spur, south of the shop building. Depth was 4.0 to 5.0 feet bgs. Visual appearance was brown silt with a little clay.

Sample No. OTH-SL-007-001

Duplicate of sample No. OTH-SL-001-001.

Sample No. OTH-SL-007-002

Duplicate of sample No. OTH-SL-001-002.

## 4.0 RESULTS AND DISCUSSION

### 4.1 SAMPLING RESULTS

Several pesticide compounds were found in some of the soil samples, including aldrin, beta-BHC, lindane, delta-BHC, 4,4-DDT, 4,4-DDD, 4,4-DDE, dieldrin, and heptachlor, and nitrate and total Kjeldahl nitrogen (TKN) levels were elevated in some samples. No herbicides were detected in any samples. Pesticides were detected at only seven of the twelve sampling locations. Greatest pesticide contamination was detected in the shallow and deep soils on the north side of the tank farm (SL-002-00X). Concentrations of lindane, 4,4-DDT, 4,4-DDE, and dieldrin exceeded the Method B Cleanup Levels for these compounds at this location.

The shallow soil sample obtained from the tank farm between tanks (SL-001-001) showed the presence of 4,4-DDE and dieldrin at levels exceeding Method B Cleanup Levels. In each of samples SL-004-001, SL-004-002, and SL-005-001, only one compound was detected (lindane, beta-BHC, and delta-BHC, respectively). Heptachlor was detected in sample No. SL-006-002. Concentrations of pesticides ranged from 3.2 to 22  $\mu\text{g}/\text{kg}$  in the soil samples.

Elevated nitrate and TKN levels were measured in most of the samples. Nitrate ranged from 3.6 mg/kg (wet weight) in SL-006-001 to 500 mg/kg (wet) in SL-002-002. TKN concentrations ranged from 550 mg/kg (wet) in SL-004-002 to 5700 mg/kg (wet) in SL-002-001.

A summary of analytical results is presented in Table 1. Complete laboratory data are provided in the appendices.

### 4.2 DISCUSSION

Sampling results indicate that there is low level pesticide contamination and/or elevated nitrate and nitrogen levels in some of the soil samples. The reported spills have been of fertilizer compounds, and the soil samples confirm this. No herbicides were detected in any samples. In all cases, TKN levels were higher in surface samples than in deeper soils at the same location. In general,

TABLE 1

## RESULTS OF SOIL SAMPLING AT PUREGRO - OTHELLO, WA.

Sample Number

Compounds Detected µg/kg-day	SL-001 001	SL-001 002	SL-002 001	SL-002 002	SL-003 001	SL-003 002	SL-004 001	SL-004 002	SL-005 001	SL-005 002	SL-006 001	SL-006 002	SL-007 001	SL-007 002
Aldrin			3.40											
Beta-BHC .486								3.40						
Lindane .67			6.10				3.90							
Delta-BHC -									22.00					
4,4-DDT 2.6				11.00										
4,4-DDD 3.6				2.80										
4,4-DDE 2.6	3.20		6.90	16.00									5.20	
Dieldrin .055	3.20			8.40									3.80	
Heptachlor .019												5.30		
Nitrate, as N*	120.00	99.00	230.00	500.00	6.10	300.00	4.80	11.00	7.50	200.00	3.60	45.00	140.00	260.00
TKN*	3200	2700	5700	5100	1300	770.00	1700	550.00	2600	1500	4300	1200	4400	2500

\* mg/kg-wet

Notes: • Only compounds detected are noted. All samples analyzed by SW 8080, SW 8150, SW 9200, and E 351-2.

• Blanks in columns mean not detected.

nitrate (as N) was found to be higher in deeper soils than in the corresponding surface soil sample at the same location. (The one exception to this was at SL-001-00X; however, the duplicate samples obtained at this location did not agree with the nitrate values of SL-001-002.)



## 5.0 REFERENCES

- Bauer, H. H., J. J. Vaccaro, R. C. Lane, 1984. Ground water levels in the Columbia River Basalt and overlying materials, Spring 1983, Southeastern Washington State. U.S. Geological Survey Water Resources Investigation 84-4360.
- Ecology, 1990. *Washington Ranking Method Scoring Manual*, Publication No. 90-14. Washington Department of Ecology, April 1990.
- Ecology, 1991. Model Toxics Control Act Cleanup Regulation, Chapter 173-340 Washington Administrative Code. Washington Department of Ecology, February 1991.
- EPA, 1979, *Methods for Chemical Analysis of Water and Wastes*, EPA-600/4-79-020, U.S. Environmental Protection Agency, March 1979.
- EPA, 1986, *Test Methods for Evaluating Solid Waste*, SW-846, Office of Solid Waste and Emergency Response, U.S. Environmental Protection Agency, November 1986, as amended 1987.
- George, David, 1990. Initial Investigation Data Sheet, PureGro Othello Site, Grant County, Washington. Washington Department of Ecology, August 29, 1990.
- George, David, 1991. Initial Investigation Data Sheet, PureGro Othello Site, Grant County, Washington. Washington Department of Ecology, March 6, 1991.
- Luzier, J. E. and R. J. Burt, 1974. Hydrology of basalt aquifers and depletion of ground water in east-central Washington. Washington Department of Ecology, Water Supply Bulletin No. 33.

APPENDIX I

DATA COLLECTION SUMMARY SHEETS (DCSS)

---

STATE OF WASHINGTON  
DEPARTMENT OF ECOLOGY  
TOXICS CLEANUP PROGRAM

SITE HAZARD ASSESSMENT DATA COLLECTION SUMMARY SHEETS  
FOR  
WASHINGTON RANKING METHOD

Site

Name: PureGro Othello

Location: NW1/4, NE1/4, NE1/4, Section 33, T16N, R30E

Site owner/operator: PureGro Company

Address: 1529 West Lee Road, Othello, WA 99344

Any other known PLP(s): \_\_\_\_\_

Address: \_\_\_\_\_

Site Number: \_\_\_\_\_

Date(s) of field site hazard assessment: May 10, 1991

Samples or field measurements: \_\_\_\_\_ X \_\_\_\_\_ soil  
\_\_\_\_\_ surface water  
\_\_\_\_\_ air \_\_\_\_\_ ground water

(Attach copies of pertinent sampling and analytical data, as well as all other supporting documentation.)

Photographs: \_\_\_\_\_

Weather: \_\_\_\_\_

Lead inspector: Donna Collins

Other inspectors: Steve Luker, James Lyon (PureGro)

Signature: \_\_\_\_\_

PART I: Hazardous Substances

NOTE: Page numbers (e.g. SW-2) shown in parentheses throughout this checklist refer to the WARM Scoring Manual. WK- numbers refer to pages of the new scoring sheets (not those in the scoring manual).

A. LIST

List hazardous substances, known or suspected (check k or s), currently at the property, or that have been previously (check c or p) at the property (WK-2,3):

<u>Hazardous Substance</u> <u>K</u> <u>S</u> <u>C</u> <u>P</u>	<u>Quantity</u>	<u>Units</u>
1. <u>Chemical Rinsate (Herbicides,</u> <u>2,4-D, Eptam)</u>	<u>Unknown</u>	<u>(1983, 1984)</u>
2. <u>Phosphate</u>	<u>"</u>	<u>(1984)</u>
3. <u>Ammonium Poly Phosphate</u>	<u>~ 1,000 gals.</u>	<u>(1990)</u>
4. <u>Urea solution</u>	<u>750 gal.</u>	<u>(1989)</u>
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
8. _____	_____	_____
9. _____	_____	_____

Additional? \_\_\_\_\_ (list on attachment)

By which routes are these available?

<u>Number (from above)</u>	<u>Surface Water</u>	<u>Air</u>	<u>Groundwater</u>
1. <u>All</u>	_____	<u>X</u>	<u>X</u>
2. _____	_____	_____	_____
3. _____	_____	_____	_____
4. _____	_____	_____	_____
5. _____	_____	_____	_____
6. _____	_____	_____	_____
7. _____	_____	_____	_____
8. _____	_____	_____	_____
9. _____	_____	_____	_____

B. SOURCES

Check those known or observed (WK-3):

_____	drums or other containers
_____	electrical transformers
X	above ground tanks
_____	below ground tanks
_____	ponds, pits, or other impoundments
_____	pipelines (other than water, sewer, or gas)
_____	floor drains
_____	exterior drains for rainwater, surface waters, spills, etc.
X	other? Identify: <u>Rinse pad</u>

\_\_\_\_\_

\_\_\_\_\_

C. INDICATORS

Check those know or observed:

_____	discolored soils
_____	disturbed soils
_____	discolored standing water
X	unusual or noxious odors
X	sick or dead vegetation
_____	groundwater monitoring wells
_____	other? Identify: _____

\_\_\_\_\_

\_\_\_\_\_

If any are checked in B or C, explain details including exact locations (identify location in a map or drawing).

Additional

information: See sampling forms - odors. Dead trees noted onsite.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

PART II: Releases

A. KNOWN OR SUSPECTED RELEASES

List those hazardous substances identified (by number) in I.A. which are known, or suspected, to have been released (WK-2,3):

<u>Substance (#)</u>	<u>Quantity Released</u>	<u>Units</u>	<u>Medium Released To</u>
<u>1</u>	<u>?</u>	<u></u>	<u>Ground</u>
<u>2</u>	<u>?</u>	<u></u>	<u>"</u>
<u>3</u>	<u>1,000 gal.</u>	<u></u>	<u>"</u>
<u>4</u>	<u>750 gal.</u>	<u></u>	<u>"</u>
<u></u>	<u></u>	<u></u>	<u></u>

Additional  
information/reference? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

B. SOURCES AND IMPACTS

(Pages SW-5,6; A-9,10; GW-6,7)

List those hazardous substances identified (by number) in II.A. and identify the source and impact:

<u>Substance No.</u>	<u>Source</u>	<u>Impacts/affects To</u>	<u>Area</u>
<u>3</u>	<u>Tank spill</u>	<u>Soil</u>	<u>30' X 450'</u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>	<u></u>

Additional  
information/reference? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### III. Migration Potential

#### A. CONTAINMENT--LANDFILLS

(SW-7; A-12; GW-8,9)

Present? \_\_\_\_\_ How many? \_\_\_\_\_

Check those that apply:

1. \_\_\_\_\_ An engineered, maintained run-on/run-off control system
2. \_\_\_\_\_ An engineered/maintained cover without ponding
3. \_\_\_\_\_ Unmaintained run-on/runoff control system or cover
4. \_\_\_\_\_ No run-on/runoff control or no cover
5. \_\_\_\_\_ Uncontaminated soil cover greater than 6" thick
6. \_\_\_\_\_ Uncontaminated soil cover less than 6" thick
7. \_\_\_\_\_ Contaminated soil used as cover
8. \_\_\_\_\_ A functioning vapor collection system
9. \_\_\_\_\_ Mixing or agitation used
10. \_\_\_\_\_ No liner
11. \_\_\_\_\_ Single clay or compacted soil liner  
(permeability \_\_\_\_\_ cm/sec)
12. \_\_\_\_\_ Single synthetic liner (permeability \_\_\_\_\_ cm/sec)
13. \_\_\_\_\_ Double liner system (permeability \_\_\_\_\_ cm/sec)
14. \_\_\_\_\_ Leachate collection system, maintained and functioning
15. \_\_\_\_\_ Leachate collection system, unknown condition or not functioning
16. \_\_\_\_\_ Liquid wastes may have been disposed of
17. \_\_\_\_\_ Liquid wastes were disposed of in landfill
18. \_\_\_\_\_ Reliable evidence no liquid wastes were disposed

Additional  
comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

B. CONTAINMENT--SURFACE IMPOUNDMENTS

(SW-7,8; A-13; GW-10,11)

Present \_\_\_\_\_ How many? \_\_\_\_\_

Check those that apply:

1. \_\_\_\_\_ The dike is apparently sound
2. \_\_\_\_\_ The dike is regularly inspected and maintained
3. \_\_\_\_\_ There is evidence of failure, erosion, slumping, or release of contents
4. \_\_\_\_\_ Two feet of freeboard maintained automatically
5. \_\_\_\_\_ The freeboard is manually controlled so that there is at least 2 feet of freeboard
6. \_\_\_\_\_ Evidence of insufficient freeboard (<2 ft.)
7. \_\_\_\_\_ A maintained cover
8. \_\_\_\_\_ Unmaintained cover, no cover
9. \_\_\_\_\_ No liner
10. \_\_\_\_\_ Single synthetic liner
11. \_\_\_\_\_ Single clay or compacted soil liner
12. \_\_\_\_\_ Double liner
13. \_\_\_\_\_ Working leak detection system
14. \_\_\_\_\_ Evidence of loss of fluid (other than by evaporation)

Additional  
comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



C.     CONTAINMENT--DRUMS AND SMALL CONTAINERS     (SW-9; A-11; GW-11)

Present\_\_\_\_\_     How many?\_\_\_\_\_

Check those that apply:

1.     \_\_\_\_\_No functional containment
2.     \_\_\_\_\_There is secondary containment capacity for the total volume of containers
3.     \_\_\_\_\_There is secondary containment with capacity for at least 110% of volume of the largest container
4.     \_\_\_\_\_The secondary containment is less than 110% of the volume of the largest container
5.     \_\_\_\_\_The containers are stored in single, or double layers on pallets, or in racks
6.     \_\_\_\_\_The containers are stored in an unstable manner
7.     \_\_\_\_\_Some containers are open or have visible liquid
8.     \_\_\_\_\_Some containers are leaking
9.     \_\_\_\_\_Containers are protected from weather
10.    \_\_\_\_\_Containers showing deterioration
11.    \_\_\_\_\_Containment surface is impervious
12.    \_\_\_\_\_Containment surface has cracks or semi-permeable
13.    \_\_\_\_\_No base material/permeable base such as gravel/base materials unknown
14.    \_\_\_\_\_Containment is regularly inspected and maintained
15.    \_\_\_\_\_Evidence of containment failure

Additional  
comments:\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

D. CONTAINMENT--STORAGE TANKS

(SW-9; A-11; GW-11)

Present \_\_\_\_\_ How many? \_\_\_\_\_

Check those that apply:

1. \_\_\_\_\_ Secondary containment with a capacity of 110% of the volume of the tanks
2. \_\_\_\_\_ Secondary containment at least 50% of the volume of all tanks
3. \_\_\_\_\_ Containment system with capacity for at least 10% of volume of containers or tanks
4. \_\_\_\_\_ No containment, or less than 10% capacity
5. \_\_\_\_\_ Tank volumes maintained
6. \_\_\_\_\_ Automatic controls used for volume maintenance
7. \_\_\_\_\_ Tanks are covered
8. \_\_\_\_\_ Uncovered tanks have aeration, mixing, or heating of tank contents
9. \_\_\_\_\_ Containers sealed, protected
10. \_\_\_\_\_ Containers sealed, not protected
11. \_\_\_\_\_ Containers deteriorated
12. \_\_\_\_\_ Containers leaking
13. Record the #s of above which apply only to above ground tank  
\_\_\_\_\_
14. Record the #s of above which apply only to below ground tanks  
\_\_\_\_\_
15. Record the #s of above which apply to both above and below ground tanks:  
\_\_\_\_\_

Additional  
comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

E. CONTAINMENT--WASTE PILES

(SW-10; A-13; GW-12,13)

Present\_\_\_\_\_ How many?\_\_\_\_\_

Check those that apply:

1. \_\_\_\_\_Waste pile is outside, no protecting structure
2. \_\_\_\_\_Waste pile is outside, in open structure with roof
3. \_\_\_\_\_Waste pile is outside, with partial or unmaintained cover
4. \_\_\_\_\_Waste pile is outdoors, with maintained cover
5. \_\_\_\_\_No cover is present
6. \_\_\_\_\_Waste pile is fully enclosed, intact building
7. \_\_\_\_\_There is an engineered run-on/run-off control
8. \_\_\_\_\_The run-on/run-off is maintained
9. \_\_\_\_\_Run-on/runoff control present, unknown condition
10. \_\_\_\_\_No run-on/runoff control system present, or unknown if present
11. \_\_\_\_\_Liner or base present; \_\_\_\_\_Not present
12. \_\_\_\_\_Single clay or compacted soil liner
13. \_\_\_\_\_Single synthetic liner
14. \_\_\_\_\_Double liner
15. \_\_\_\_\_Maintained, functioning leachate collection system
16. \_\_\_\_\_Leachate collection system; \_\_\_\_\_Unknown condition;  
or \_\_\_\_\_Not functioning

Additional  
comments:\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

F. CONTAINMENT--SPILLS, DISCHARGES, AND CONTAMINATED SOIL  
(SW-10,11; A-13,14; GW-13)

Check those that apply:

1. ☐ Spill, discharge, or contaminated soil only in the subsurface at the site--including dry wells, drain fields, leaking underground storage tanks
2. ☐ Soil contamination that has been covered partially excavated and filled with at least 6 inches of clean soil
3. ☐ Soil contamination that has been covered or partially excavated and filled with less than 6 inches of clean soil
4. ☐ Uncontaminated soil cover >2 feet thick
5. ☒ No cover; or ☐ Cover <2 feet, but > 6" thick
6. ☐ Spill, discharge, or contaminated soil present at the surface in an area with maintained run-on/run-off controls
7. ☐ Spill, discharge, or contaminated soil present at the surface in an area with unmaintained run-on/run-off controls
8. ☒ Spill, discharge, or contaminated soil present at the surface with no run-on/run-off controls or unknown controls
9. ☐ Contaminated soil has been disturbed or excavated and stored above grade
10. ☐ A functioning vapor recovery system
11. ☒ No vapor recovery system

Additional  
comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

G. CONTAINMENT--SITE CHARACTERISTICS

(SW-11,12; A-6; GW-14; WK-5,6,8)

1. How would you evaluate the site soils? Circle predominant textural class.

\_\_\_\_\_ Sand, gravel, sandy gravel, well-graded sand, well-graded gravel, gravelly sand, gravelly sand loam, silty sandy loam?

  X   Poorly-graded sands with fines, silt-sand mixtures, loam, silt loam, sandy silt loam, clayey sand, clay sand loam?

\_\_\_\_\_ Clayey sands, sand-clay mixtures, clayey gravels, clay-sand-gravel mixtures, inorganic silts, clayey silt loam, silty clay loam, porous rock outcrop, sandy silty clay, sandy clay loam?

\_\_\_\_\_ Clay (organic and inorganic), clay loam, rock outcrop, peat, peaty clay?

Is the above based on personal observation, lab analysis, or professional judgment by a soil expert? (circle)

2. Total annual precipitation=   8.8   in./yr (SW-12; WK-5)

3. Max. 2-yr/24-hr precip.=   0.8   inches (SW-14; WK-5)

4. Net precipitation (see 2.2, GW-13)=   3.5   in. (WK-9)

5. Is the site not in a flood plain?   X   (SW-14; WK-5)  
 Is the site in a 500 year flood plain? \_\_\_\_\_ Flood insurance  
 Is the site in a 100 year flood plain? \_\_\_\_\_ map not available.  
 Flood Insurance Rate Map Comm. Panel No. \_\_\_\_\_ Used best profess.  
 judgement.

6. What is the terrain slope to the nearest surface water?  
  <2   % (SW-14,15; WK-6)

7. What is the subsurface hydraulic conductivity?  
   $>10^{-5}$  -  $10^{-3}$    cm/sec (GW-14; WK-9)

8. What is the vertical depth from the deepest point of known contamination to ground water? \_\_\_\_\_ feet (GW-15; WK-9)

Additional  
 comments: \_\_\_\_\_

#### IV. Targets

##### A. DISTANCE TO SURFACE WATER (SW-16; WK-6)

1. What surface water(s) (lake, stream, river, pond, bay, etc.) is/are within 10,000 feet (downgradient) of the site?

<u>Name</u>	<u>Dist. - ft.</u>	<u>Obs.</u>	<u>Meas.</u>
Unnamed creek (south of site)	7,920 ft.		X

None? X Comments \_\_\_\_\_

2. What drinking water intakes are within 2 miles of the site? (all lake intakes, river intakes downstream only) (SW-12; WK-6)

None? \_\_\_\_\_

<u>Source</u>	<u>Location</u>	<u>Pop. Served</u>

3. How much acreage (anywhere) is irrigated by surface water intakes (downstream only) or wells (anywhere) within 2 miles of the site? (SW-16; GW-18; W/S 5; WK-6,9)

None? \_\_\_\_\_

SURFACE WATER: Acres 0 (1600 acres max.)

Source(s) \_\_\_\_\_;

GROUNDWATER: Acres 2,990 acres (4500 acres max.)

Source(s) \_\_\_\_\_

4. What is the distance to the nearest fishery resource (total of overland distance plus downgradient distance)? (SW-17; WK-6)
- Over 10,000 feet? X Distance if less than 10,000 feet? \_\_\_\_\_ ft.
5. What are the names of, and the distances to the nearest sensitive environments (total of overland distances plus downgradient distances)? (SW-18; A-15; WK-6)
- Over 10,000 feet? X Names and distance if less than 10,000 feet:
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
6. Is the aquifer a federally-designated sole source aquifer? No (GW-16; WK-9)
7. Is the ground water used for: (GW-16; WK-9)
- X private supply
- \_\_\_\_\_ public supply
- X irrigation of human food crops or livestock
- \_\_\_\_\_ non-food (human) vegetation
- \_\_\_\_\_ not used due to natural contaminants
- \_\_\_\_\_ ground water not used, but usable
8. Distance to nearest drinking water well? \_\_\_\_\_ feet (GW-17; WK-9)
9. Is there an alternate source available to groundwater for private or public water supply? (WK-9) No
10. Population served by drinking water wells within 2 miles 43? (GW-17; WK-9) PWSSL=40 Water Rights Estimate=3
11. Distance to the nearest population? \_\_\_\_\_ feet (A-15, 16; WK-8)
12. Population within one-half mile radius? 30 (A-16; WK-8)

Additional  
comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

APPENDIX II  
SOIL SAMPLING FORMS

---



# SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991

Othello, Washington      Sampling Time 0845 to 0905

SAIC Sample Number OTH-SL-001-001

Sample Splits Collected for James Lyon, PureGro Company

Sampler Type Stainless-steel spoon and bowl

Visual Appearance of Sample Brown silt, little clay

Sampling Station Othello Borehole 1

Sampling Method Grab with spoon Blow Count           

Weather Conditions Now Sunny, overcast, 60° F

Precipitation Past Day Sunny, overcast

Comments/Remarks Depth: 0.5 ft bgs

Sample collected between tanks of tank farm, at site of spill.

Strong odor of ammonia in area as digging, and in soil collected.

Sample OTH-SL-007-001 is duplicate of this sample

Analyses: SW 8080, SW 8151, SW 9200, E 351-2

Collected by Donna Collins 5-10-91  
Signature Date

Signature

Date \_\_\_\_\_

Collected by \_\_\_\_\_  
Signature Date

Signature

Date \_\_\_\_\_

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 0905 to 0950SAIC Sample Number OTH-SL-001-002Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Brown silt, little claySampling Station Othello Borehole 1Sampling Method Composite grab Blow Count Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: Composite 3.0 to 5.0 ft bgsSample collected between tanks of tank farm, at site of spill.Strong odor of ammonia in area as digging, and in soil collected.Sample OTH-SL-007-002 is duplicate of this sampleAnalyses: SW 8080, SW 8151, SW 9200, E 351-2Collected by Donna Collins 5-10-91  
Signature DateCollected by \_\_\_\_\_  
Signature DateSCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 0950 to 1030SAIC Sample Number OTH-SL-002-001Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Gray, silty soil with abundant rocksSampling Station Othello Borehole 2Sampling Method Grab with spoon Blow Count Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: 0.5 ft bgsSample collected in driveway area north of tank farm. Took a  
pickaxe to loosen surface enough to be able to sample. Pungent  
chemical odor in sampleAnalyses: SW 8080, SW 8151, SW 9200, E 351-2Collected by Donna Callan 5-10-91  
Signature DateCollected by \_\_\_\_\_  
Signature DateSCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 1105 to 1135SAIC Sample Number OTH-SL-002-002Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Gray, silty soil with abundant rocksSampling Station Othello Borehole 2Sampling Method Composite grab Blow Count Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: Composite 3.0 to 4.0 ft bgsSample collected in driveway area north of tank farm. Took a  
pickaxe to loosen surface enough to be able to sample. Pungent  
chemical odor in sampleAnalyses: SW 8080, SW 8151, SW 9200, E 351-2

Collected by

Signature

Date

Collected by

Signature

Date

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 1030 to 1105SAIC Sample Number OTH-SL-003-001Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Gray, silty soil with abundant rocksSampling Station Othello Borehole 3Sampling Method Grab with spoon Blow Count Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: 0.5 ft bgsSample collected in driveway area north of tank farm. Took a  
pickaxe to loosen surface enough to be able to sample.Analyses: SW 8080, SW 8151, SW 9200, E 351-2Collected by *Danna Collins* 5-10-91  
Signature DateCollected by \_\_\_\_\_  
Signature DateSCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 1135 to 1200SAIC Sample Number OTH-SL-003-002Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Gray, silty soil with abundant rocksSampling Station Othello Borehole 3Sampling Method Composite grab Blow Count Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: Composite 3.0 to 4.0 ft bgsSample collected in driveway area north of tank farm. Took a  
pickaxe to loosen surface enough to be able to sample.Analyses: SW 8080, SW 8151, SW 9200, E 351-2Collected by *Danna Collins* 5-10-91  
Signature DateCollected by \_\_\_\_\_  
Signature DateSCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 1415 to 1425SAIC Sample Number OTH-SL-004-001Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Brown silt, little claySampling Station Othello Borehole 4Sampling Method Grab with spoon Blow Count Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: 0.5 ft bgsSample collected along railroad spur south of tank farm, and along path of spillAnalyses: SW 8080, SW 8151, SW 9200, E 351-2Collected by Donna Collins 5-10-91  
Signature DateCollected by \_\_\_\_\_  
Signature DateSCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 1440 to 1500SAIC Sample Number OTH-SL-004-002Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Brown silt, little claySampling Station Othello Borehole 4Sampling Method Composite grab Blow Count Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: Composite 4.0 to 5.0 ft bgsSample collected along railroad spur south of tank farm, and along path of spillAnalyses: SW 8080, SW 8151, SW 9200, E 351-2Collected by *Danna Collins* 5-10-91  
Signature DateCollected by \_\_\_\_\_  
Signature DateSCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401



## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 1425 to 1430SAIC Sample Number OTH-SL-005-001Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Brown silt, little claySampling Station Othello Borehole 5Sampling Method Grab with spoon Blow Count Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: 0.5 ft bgsSample collected along railroad spur southwest of tank farm, and  
along path of spillAnalyses: SW 8080, SW 8151, SW 9200, E 351-2Collected by Donna Collins 5-10-91  
Signature DateCollected by \_\_\_\_\_  
Signature DateSCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991  
Othello, Washington Sampling Time 1500 to 1515  
SAIC Sample Number OTH-SL-005-002  
Sample Splits Collected for James Lyon, PureGro Company  
Sampler Type Stainless-steel spoon and bowl  
Visual Appearance of Sample Brown silt, little clay

Sampling Station Othello Borehole 5  
Sampling Method Composite grab Blow Count \_\_\_\_\_  
Weather Conditions Now Sunny, overcast, 60° F  
Precipitation Past Day Sunny, overcast  
Comments/Remarks Depth: Composite 4.0 to 5.0 ft bgs  
Sample collected along railroad spur southwest of tank farm, and  
along path of spill

Analyses: SW 8080, SW 8151, SW 9200, E 351-2

Collected by Donna Collins 5-10-91  
Signature Date

Collected by \_\_\_\_\_  
Signature Date

SCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 1430 to 1440SAIC Sample Number OTH-SL-006-001Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Brown silt, little claySampling Station Othello Borehole 6Sampling Method Grab with spoon Blow Count         Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: 0.5 ft bgsSample collected along railroad spur southwest of tank farm, and  
along path of spillAnalyses: SW 8080, SW 8151, SW 9200, E 351-2Collected by Donna Cellin 5-10-91  
Signature DateCollected by \_\_\_\_\_  
Signature DateSCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 1515 to 1530SAIC Sample Number OTH-SL-006-002Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Brown silt, little claySampling Station Othello Borehole 6Sampling Method Composite grab Blow Count Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: Composite 4.0 to 5.0 ft bgsSample collected along railroad spur southeast of tank farm, and  
along path of spillAnalyses: SW 8080, SW 8151, SW 9200, E 351-2Collected by Donna Collins 5-11-91  
Signature DateCollected by \_\_\_\_\_  
Signature DateSCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 0845 to 0905SAIC Sample Number OTH-SL-007-001Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Brown silt, little claySampling Station Othello Borehole 1Sampling Method Grab with spoon Blow Count Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: 0.5 ft bgsSample collected between tanks of tank farm, at site of spill.Strong odor of ammonia in area as digging, and in soil collectedDuplicate of OTH-SL-001-001Analyses: SW 8080, SW 8151, SW 9200, E 351-2Collected by Donna Collins 5-10-91  
Signature DateCollected by \_\_\_\_\_  
Signature DateSCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

## SOIL/SEDIMENT SAMPLING FORM

Site ID PureGro Company Date May 10, 1991Othello, Washington Sampling Time 0905 to 0950SAIC Sample Number OTH-SL-007-002Sample Splits Collected for James Lyon, PureGro CompanySampler Type Stainless-steel spoon and bowlVisual Appearance of Sample Brown silt, little claySampling Station Othello Borehole 1Sampling Method Composite grab Blow Count Weather Conditions Now Sunny, overcast, 60° FPrecipitation Past Day Sunny, overcastComments/Remarks Depth: Composite 3.0 to 5.0 ft bgsSample collected between tanks of tank farm, at site of spill.Strong odor of ammonia in area as digging, and in soil collected.Duplicate of OTH-SL-001-002Analyses: SW 8080, SW 8151, SW 9200, E 351-2Collected by *Dana Collins* 5-10-91  
Signature DateCollected by \_\_\_\_\_  
Signature DateSCIENCE APPLICATIONS INTERNATIONAL CORPORATION (SAIC)  
14062 Denver West Parkway  
Building 52, Suite 200  
Golden, Colorado 80401

APPENDIX III

ANALYTICAL RESULTS

---

NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

TABLE 1

Project Name: SAIC-Puregro

NET SAMPLE ID	CLIENT SAMPLE ID	MATRIX	CL PEST 8080	CL HERB 8150/8151	NITRATE 353.1	TKN 353.1	VOA 8020
<u>JOB #: 91.0057</u>							
91008801	WIL-SL-001-001	SOIL	X	X	X	X	
91008802	WIL-SL-001-002	SOIL	X	X	X	X	
91008803	WIL-SL-002-001	SOIL	X	X	X	X	
91008804	WIL-SL-002-002	SOIL	X	X	X	X	
91008805	WIL-SL-003-001	SOIL	X	X	X	X	
91008806	WIL-SL-003-002	SOIL	X	X	X	X	
91008807	WIL-SL-004-001	SOIL	X	X	X	X	
91008808	WIL-SL-004-002	SOIL	X	X	X	X	
<u>JOB #: 91.0058</u>							
91008901	RTZ-5L-001-001	SOIL	X	X	X	X	
91008902	RTZ-5L-001-002	SOIL	X	X	X	X	
91008903	RTZ-5L-002-001	SOIL	X	X	X	X	
91008904	RTZ-5L-002-002	SOIL	X	X	X	X	
91008905	RTZ-5L-003-001	SOIL	X	X	X	X	
91008906	RTZ-5L-003-002	SOIL	X	X	X	X	
91008907	RTZ-5L-004-001	SOIL	X	X	X	X	
91008908	RTZ-5L-004-002	SOIL	X	X	X	X	
91008909	RTZ-5L-005-001	SOIL	X	X	X	X	
91008910	RTZ-5L-005-002	SOIL	X	X	X	X	
91008911	RTZ-5L-006-001	SOIL	X	X	X	X	
91008912	RTZ-5L-006-002	SOIL	X	X	X	X	
91008913	RTZ-5L-007-001	SOIL	X	X	X	X	
91008914	RTZ-5L-007-002	SOIL	X	X	X	X	
91008915	RTZ-5L-008-001	SOIL	X	X	X	X	
91008916	RTZ-5L-008-002	SOIL	X	X	X	X	
91008917	RTZ-EQ-003-001	AQ	X	X	X	X	
91008918	RTZ-EQ-007-001	AQ	X	X	X	X	
<u>JOB #: 91.0058</u>							
91009001	ML-SL-001-001	SOIL	X	X	X	X	
91009002	ML-SL-001-002	SOIL	X	X	X	X	
91009003	ML-SL-002-001	SOIL	X	X	X	X	
91009004	ML-SL-003-001	SOIL	X	X	X	X	
91009005	ML-SL-003-002	SOIL	X	X	X	X	
91009006	ML-SL-004-001	SOIL	X	X	X	X	
91009007	ML-SL-004-002	SOIL	X	X	X	X	
91009008	ML-SL-005-001	SOIL	X	X	X	X	
91009009	ML-SL-005-002	SOIL	X	X	X	X	
91009010	ML-EQ-001-001	AQ	X	X	X	X	
<u>JOB #: 91.0060</u>							
91009201	GCY-SL-001-001	SOIL	X		X	X	
91009202	GCY-SL-001-002	SOIL	X		X	X	



NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

TABLE 1

Project Name: SAIC-Puregro

NET SAMPLE ID	CLIENT SAMPLE ID	MATRIX	CL PEST 8080	CL HERB 8150/8151	NITRATE 353.1	TKN 353.1	VOA 8020
91009203	GCY-SL-002-001	SOIL	X		X	X	
91009204	GCY-SL-002-002	SOIL	X		X	X	
91009205	OTH-SL-001-001	SOIL	X	X	X	X	
91009206	OTH-SL-001-002	SOIL	X	X	X	X	
91009207	OTH-SL-002-001	SOIL	X	X	X	X	
91009208	OTH-SL-002-002	SOIL	X	X	X	X	
91009209	OTH-SL-003-001	SOIL	X	X	X	X	
91009210	OTH-SL-003-002	SOIL	X	X	X	X	
<u>JOB #: 91.0063</u>							
10873	PSC-SL-001-001	SOIL	X	X	X	X	
10874	PSC-SL-001-002	SOIL	X	X	X	X	
10875	PSC-SL-001-003	SOIL	X	X	X	X	
10876	PSC-SL-002-001	SOIL	X	X	X	X	
10877	PSC-SL-002-002	SOIL	X	X	X	X	
10878	PSC-SL-002-003	SOIL	X	X	X	X	
10879	PSC-SL-003-001	SOIL	X	X	X	X	
10880	PSC-SL-003-002	SOIL	X	X	X	X	
10881	PSC-SL-003-003	SOIL	X	X	X	X	
10882	PSC-SL-004-001	SOIL	X	X	X	X	
10883	PSC-SL-004-002	SOIL	X	X	X	X	
10884	PSC-SL-004-003	SOIL	X	X	X	X	
10885	PSC-SL-005-001	SOIL	X	X	X	X	
10886	PSC-SL-006-001	SOIL	X	X	X	X	
10887	PSC-SL-006-002	SOIL	X	X	X	X	
10888	PSC-SL-006-003	SOIL	X	X	X	X	
10889	PSC-EQ-001-001	AQ	X	X	X	X	
10890	PSC-GW-001-001	AQ	X	X	X	X	
10891	PSC-GW-002-001	AQ	X	X	X	X	
10892	OTH-SL-004-001	SOIL	X	X	X	X	
10893	OTH-SL-004-002	SOIL	X	X	X	X	
10894	OTH-SL-005-001	SOIL	X	X	X	X	
10895	OTH-SL-005-002	SOIL	X	X	X	X	
10896	OTH-SL-006-001	SOIL	X	X	X	X	
10897	OTH-SL-006-002	SOIL	X	X	X	X	
10898	OTH-SL-007-001	SOIL	X	X	X	X	
10899	OTH-SL-007-002	SOIL	X	X	X	X	
<u>JOB #: 91.0076</u>							
11028	WDN-SL-001-001	SOIL	X	X	X	X	X
11029	WDN-SL-001-002	SOIL	X	X	X	X	
11030	WDN-SL-001-003	SOIL	X	X	X	X	
11031	WDN-SL-002-001	SOIL	X	X	X	X	
11032	WDN-SL-002-002	SOIL	X	X	X	X	
11033	WDN-SL-002-003	SOIL	X	X	X	X	
11034	WDN-SL-003-001	SOIL	X	X	X	X	
11035	WDN-SL-003-002	SOIL	X	X	X	X	

NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

TABLE 1

Project Name: SAIC-Puregro

NET SAMPLE ID	CLIENT SAMPLE ID	MATRIX	CL PEST 8080	CL HERB 8150/8151	NITRATE 353.1	TKN 353.1	VOA 8020
11036	WDN-SL-003-003	SOIL	X	X	X	X	
11037	WDN-SL-004-001	SOIL	X	X	X	X	
11038	WDN-SL-004-002	SOIL	X	X	X	X	
11039	WDN-SL-004-003	SOIL	X	X	X	X	
11040	WDN-SL-005-001	SOIL	X	X	X	X	
11041	WDN-SL-005-002	SOIL	X	X	X	X	X
11042	WDN-SL-005-003	SOIL	X	X	X	X	X
11043	WDN-SL-006-001	SOIL	X	X	X	X	
11044	WDN-SL-006-002	SOIL	X	X	X	X	X
11045	WDN-SL-006-003	SOIL	X	X	X	X	
11046	WDN-SL-007-001	SOIL	X	X	X	X	
11047	WDN-SL-007-002	SOIL	X	X	X	X	
11048	WDN-SL-007-003	SOIL	X	X	X	X	
11049	WDN-SL-008-001	SOIL	X	X	X	X	
11050	WDN-SL-008-002	SOIL	X	X	X	X	
11051	WDN-SL-008-003	SOIL	X	X	X	X	
11052	WDN-EQ-001-001	AQ	X	X	X	X	
11053	WDN-EQ-001-002	AQ	X	X	X	X	
11054	WDN-TB-001-001	AQ					X

## EXECUTIVE SUMMARY TABLE

Chlorinated Pesticides  
Method 8080

Project Name: D.O.E. - Puregro  
Batch No: PS460  
Matrix: SOIL

Client Sample ID:	GCY-SL-001-002	GCY-SL-002-001	GCY-SL-002-002	OTH-SL-001-002	OTH-SL-001-002	OTH-SL-002-001	OTH-SL-002-002
NET Sample ID:	91009202	91009203	91009204	91009205	91009206	91009207	91009208
Date Extracted:	5/14/91	5/14/91	5/14/91	5/14/91	5/14/91	5/14/91	5/14/91
Date Analyzed:	5/30/91	6/14/91	6/14/91	6/14/91	5/28/91	5/28/91	5/29/91
Dilution Factor:	1	1	1	1	1	1	1
Job No:	91.0060	91.0060	91.0060	91.0060	91.0060	91.0060	91.0060

Parameter	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry
ALDRIN	2.50 U	2.60 U	2.60 U	2.60 U	2.50 U	3.40	2.60 U
BETA-BHC	1.90 U	1.90 U	1.90 U	1.90 U	1.90 U	1.90 U	1.90 U
GAMMA-BHC (LINDANE)	25.00	2.10 U	2.20 U	2.20 U	2.10 U	6.40	0.97 J
DELTA-BHC	2.40 U	2.50 U	6.20	2.50 U	2.40 U	2.50 U	2.50 U
CHLORDANE	18.00 U	18.00 U	19.00 U	19.00 U	18.00 U	19.00 U	19.00 U
4,4'-DDT	1.20 J	1.50 J	0.87 J	0.61 J	7.30 U	2.10 J	11.00
4,4'-DDD	2.40 U	2.50 U	2.50 U	1.10 J	1.70 J	1.30 J	2.80
4,4'-DDE	2.50 U	3.00	1.80 J	3.20	2.50 U	6.90	16.00
DIELDRIN	24.00	2.40	2.40	3.20	2.20 U	3.50	8.40
ENDOSULFAN SULFATE	3.00 U	3.00 U	3.10 U	3.10 U	3.00 U	3.10 U	3.10 U
ENDOSULFAN-I	2.30 U	2.30 U	2.30 U	2.30 U	2.30 U	2.30 U	2.30 U
ENDOSULFAN-II	3.30 U	2.90 U	3.00 U	3.00 U	2.90 U	1.10 J	3.00 U
ENDRIN	3.40 U	3.40 U	0.17 J	0.83 J	3.40 U	0.53 J	3.50 U
ENDRIN ALDEHYDE	2.30 J	2.90 U	3.00 U	3.00 U	2.90 U	3.00 U	3.00 U
HEPTACHLOR EPOXIDE	2.30 U	2.30 U	2.30 U	2.30 U	2.30 U	2.30 U	2.30 U
METHOXYCHLOR	9.10 U	9.20 U	9.30 U	9.30 U	9.10 U	3.50 J	9.30 U

Surrogates -  
% recovery

QC LIMITS

TCMX	6-141	130	69	97	71	69	92	79
DBC	35-139	170 *	100	120	110	140 *	110	110

U-compound was not detected as is below the reported detection limit

J-compound reported below detection limit and is an estimated value

\*-value outside of QC limits

NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

## EXECUTIVE SUMMARY TABLE

Chlorinated Pesticides  
Method 8080

Project Name: D.O.E. - Puregro  
Batch No: PS460  
Matrix: SOIL

Client Sample ID:	OTH-SL-003-001	OTH-SL-003-002	METHOD BLANK
NET Sample ID:	91009209	91009210	MB460
Date Extracted:	5/14/91	5/14/91	5/14/91
Date Analyzed:	5/29/91	5/29/91	5/24/91
Dilution Factor:	1	1	1
Job No:	91.0060	91.0060	NA

Parameter	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry
ALDRIN	0.72 J	2.70 U	2.30 U
BETA-BHC	1.80 U	2.00 U	1.70 U
GAMMA-BHC (LINDANE)	1.50 J	2.20 U	1.90 U
DELTA-BHC	2.30 U	2.60 U	2.20 U
CHLORDANE	17.00 U	19.00 U	17.00 U
4,4'-DDT	1.60 J	7.70 U	2.00 J
4,4'-DDD	2.30 U	2.60 U	2.20 U
4,4'-DDE	0.64 J	2.60 U	2.30 U
DIELDRIN	1.00 J	2.30 U	1.70 J
ENDOSULFAN SULFATE	2.90 U	3.20 U	2.80 U
ENDOSULFAN-I	2.20 U	2.40 U	2.10 U
ENDOSULFAN-II	0.82 J	3.10 U	2.70 U
ENDRIN	1.40 J	3.60 U	1.60 J
ENDRIN ALDEHYDE	2.80 U	3.10 U	2.70 U
HEPTACHLOR EPOXIDE	2.20 U	2.40 U	2.10 U
METHOXYCHLOR	1.30 J	9.60 U	8.30 U

Surrogates - % recovery	QC LIMITS			
TCMX	6-141	84	84	54
DBC	35-139	85	96	94

U-compound was not detected as is below the reported detection limit

J-compound reported below detection limit and is an estimated value

\*-value outside of QC limits

## EXECUTIVE SUMMARY TABLE

Chlorinated Pesticides  
Method 8080

Project Name: D.O.E. - Puregro  
Batch No: PS466  
Matrix: SOIL

Client Sample ID:	PSC-SL-006-001	PSC-SL-006-002	PSC-SL-006-003	OTH-SL-004-001	OTH-SL-004-002	OTH-SL-005-001	OTH-SL-005-002	METHOD BLANK
NET Sample ID:	10886	10887	10888	10892	10893	10894	10895	MB466
Date Extracted:	5/16/91	5/16/91	5/16/91	5/16/91	5/16/91	5/16/91	5/16/91	5/16/91
Date Analyzed:	6/01/91	6/01/91	6/01/91	5/31/91	5/31/91	5/31/91	5/29/91	5/29/91
Dilution Factor:	1	1	1	1	1	1	1	1
Job No:	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063	

Parameter	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry
ALDRIN	2.40 U	2.40 U	47.00	2.80 U	2.60 U	2.80 U	2.70 U	2.30 U
BETA-BHC	1.70 U	1.80 U	1.80 U	2.00 U	3.40	2.00 U	2.00 U	1.70 U
GAMMA-BHC (LINDANE)	2.00 U	2.00 U	41.00	3.90	2.20 U	0.99 J	2.30 U	1.90 U
DELTA-BHC	2.30 U	2.30 U	2.30 U	2.70 U	2.50 U	22.00	2.60 U	2.20 U
CHLORDANE	18.00	12.00 J	17.00 U	20.00 U	19.00 U	20.00 U	19.00 U	16.00 U
4,4'-DDT	6.90 U	1.20 J	130.00	8.00 U	3.60 J	5.20 J	7.80 U	6.60 U
4,4'-DDD	2.30 U	2.30 U	1.40 J	2.70 U	2.50 U	2.70 U	2.60 U	2.20 U
4,4'-DDE	2.30 U	2.40 U	2.40 U	2.70 U	2.60 U	0.44 J	2.60 U	2.20 U
DIELDRIN	2.10 U	2.10 U	120.00	2.50 U	2.30 U	2.40 U	2.40 U	2.00 U
ENDOSULFAN SULFATE	2.80 U	2.90 U	2.90	3.30 U	3.10 U	3.30 U	3.20 U	2.70 U
ENDOSULFAN-I	2.20 U	2.20 U	2.20 U	2.50 U	2.40 U	0.69 J	2.40 U	2.10 U
ENDOSULFAN-II	2.70 U	2.80 U	2.80 U	3.20 U	3.00 U	3.20 U	3.10 U	2.60 U
ENDRIN	3.20 U	2.10 J	160.00	3.70 U	3.50 U	3.70 U	3.60 U	3.10 U
ENDRIN ALDEHYDE	2.70 U	2.80 U	2.80 U	3.20 U	3.00 U	3.20 U	3.10 U	2.60 U
HEPTACHLOR	2.30 U	2.30 U	44.00	2.70 U	2.50 U	2.70 U	2.60 U	2.20 U
HEPTACHLOR EPOXIDE	2.20 U	2.20 U	2.20 U	2.50 U	2.40 U	2.50 U	2.40 U	2.10 U
METHOXYCHLOR	8.60 U	8.60 U	8.70 U	10.00 U	9.40 U	2.10 J	1.00 J	8.20 U

Surrogates -  
% recovery

QC LIMITS

TCMX	6-141	120	110	120	84	100	140 *	110	120
DBC	35-139	110	95	130	98	130	160 *	100	120

U-compound was not detected as is below the reported detection limit

J-compound reported below detection limit and is an estimated value

\*-values are outside of QC limits

NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

## EXECUTIVE SUMMARY TABLE

Chlorinated Pesticides  
Method 8080

Project Name: D.O.E - Puregro  
Batch No: PS475  
Matrix: SOIL

Client Sample ID:	OTH-SL-006-001	OTH-SL-006-002	OTH-SL-007-001	OTH-SL-007-002	METHOD BLANK
NET Sample ID:	10896	10897	10898	10899	MB475
Date Extracted:	5/24/91	5/24/91	5/24/91	5/24/91	5/24/91
Date Analyzed:	6/4/91	6/4/91	6/4/91	6/4/91	6/3/91
Dilution Factor:	1	1	1	1	1
Job No:	91.0063	91.0063	91.0063	91.0063	91.0063
Parameter:	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry	ug/Kg-dry
ALDRIN	2.70 U	2.70 U	0.09 J	2.60 U	2.30 U
4,4'-DDT	7.70 U	7.60 U	0.62 J	7.40 U	6.50 U
4,4'-DDD	2.60 U	2.50 U	1.70 J	2.50 U	2.20 U
4,4'-DDE	2.60 U	2.60 U	5.20	1.60 J	2.20 U
DIELDRIN	2.40 U	2.30 U	3.80	1.30 J	2.00 U
ENDRIN	3.60 U	3.50 U	3.50 U	0.37 J	3.00 U
HEPTACHLOR	2.40 J	5.30	2.50 U	2.50 U	2.20 U

Surrogate - % recovery	QC LIMITS					
TCMX	6-141	98	71	120	49	4*
DBC	35-139	120	100	160*	87	100

U - compound was not detected and is below the reported detection limit.  
J - value is an estimate because it is less than the method quantitation reporting limit.

NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

## EXECUTIVE SUMMARY TABLE

Nitrate  
Method 353.1

Project Name: D.O.E - Puregro  
Matrix: SOIL

Client Sample ID:	GCY-SL-002-001	GCY-SL-002-002	OTH-SL-001-001	OTH-SL-001-002	OTH-SL-002-001	OTH-SL-002-002	OTH-SL-003-001	OTH-SL-003-002	PSC-SL-001-001
NET Sample ID:	91009203	91009204	91009205	91009206	91009207	91009208	91009209	91009210	10873
Date Analyzed:	5/30/91	5/30/91	5/30/91	5/30/91	5/30/91	5/30/91	5/30/91	5/30/91	5/30/91
Job No:	91.0060	91.0060	91.0060	91.0060	91.0060	91.0060	91.0060	91.0060	91.0063
Parameter:	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet
Nitrate, as N	120	150	120	99	230	500	6.1	300	6.9

U - compound was not detected and is below the reported detection limit.

NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

## EXECUTIVE SUMMARY TABLE

Nitrate  
Method 353.1

Project Name: D.O.E - Puregro  
Matrix: SOIL

Client Sample ID:	PSC-SL-004-001	PSC-SL-004-002	PSC-SL-004-003	PSC-SL-005-001	PSC-SL-006-001	PSC-SL-006-002	PSC-SL-006-003	OTH-SL-004-001	OTH-SL-004-002
NET Sample ID:	10882	10883	10884	10885	10886	10887	10888	10892	10893
Date Analyzed:	6/3/91	6/3/91	6/3/91	6/3/91	6/3/91	6/3/91	6/3/91	6/3/91	6/3/91
Job No:	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063
Parameter:	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet
Nitrate, as N	140	640	610	78	73	57	90	4.8	11

U - compound was not detected and is below the reported detection limit.



NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

## EXECUTIVE SUMMARY TABLE

Nitrate  
Method 353.1

Project Name: D.O.E - Puregro  
Matrix: SOIL

Client Sample ID:	OTH-SL-005-001	OTH-SL-005-002	OTH-SL-006-001	OTH-SL-006-002	OTH-SL-007-001	WDN-SL-001-001	WDN-SL-001-002	WDN-SL-001-003
NET Sample ID:	10894	10895	10896	10897	10898	11028	11029	11030
Date Analyzed:	6/3/91	6/3/91	6/3/91	6/3/91	6/3/91			
Job No:	91.0063	91.0063	91.0063	91.0063	91.0063	91.0076	91.0076	91.0076
Parameter:	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet
Nitrate, as N	7.5	200	3.6	45	140	13	72	32

U - compound was not detected and is below the reported detection limit.

NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

## EXECUTIVE SUMMARY TABLE

Nitrate  
Method 353.1

Project Name: D.O.B - Puregro  
Matrix: SOIL

Client Sample ID:	PSC-SL-001-002	OTH-SL-007-002	PSC-SL-001-003	PSC-SL-002-001	PSC-SL-002-002	PSC-SL-002-003	PSC-SL-003-001	PSC-SL-003-002	PSC-SL-003-003
NET Sample ID:	10874	10899	10875	10876	10877	10878	10879	10880	10881
Date Analyzed:	6/3/91	6/3/91	6/3/91	6/3/91	6/3/91	6/3/91	6/3/91	6/3/91	6/3/91
Job No:	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063
Parameter:	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet
Nitrate, as N	110	260	120	110	62	78	690	1100	650

U - compound was not detected and is below the reported detection limit.

NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

## EXECUTIVE SUMMARY TABLE

Total Kjeldahl Nitrogen  
Method 351.2

Project Name: D.O.E - Puregro  
Matrix: SOIL

Client Sample ID:	GCY-SL-002-001	GCY-SL-002-002	OTH-SL-001-001	OTH-SL-001-002	OTH-SL-002-001	OTH-SL-002-002	OTH-SL-003-001	OTH-SL-003-002	PSC-SL-001-001
NET Sample ID:	91009203	91009204	91009205	91009206	91009207	91009208	91009209	91009210	10873
Date Analyzed:	5/31/91	5/31/91	5/31/91	5/31/91	5/31/91	5/31/91	5/31/91	5/31/91	5/31/91
Job No:	91.0060	91.0060	91.0060	91.0060	91.0060	91.0060	91.0060	91.0060	91.0063
Parameter:	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet
TKN	1,100	1,200	3,200	2,700	5,700	5,100	1,300	770	2,700

U - compound was not detected and is below the reported detection limit.

NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

## EXECUTIVE SUMMARY TABLE

Total Kjeldahl Nitrogen  
Method 351.2

Project Name: D.O.E - Puregro  
Matrix: SOIL

Client Sample ID:	PSC-SL-004-001	PSC-SL-004-002	PSC-SL-004-003	PSC-SL-005-001	PSC-SL-006-001	PSC-SL-006-002	PSC-SL-006-003	OTH-SL-004-001	OTH-SL-004-002
NET Sample ID:	10882	10883	10884	10885	10886	10887	10888	10892	10893
Date Analyzed:	5/31/91	5/31/91	5/31/91	5/31/91	5/31/91	5/31/91	5/31/91	5/31/91	5/31/91
Job No:	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063	91.0063
Parameter:	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet
TKN	1,700	1,000	990	2,100	640	790	1,100	1,700	550

U - compound was not detected and is below the reported detection limit.

NET Pacific, Inc.  
National Environmental Testing  
San Diego Division

## EXECUTIVE SUMMARY TABLE

Total Kjeldahl Nitrogen  
Method 351.2

Project Name: D.O.E - Puregro

Matrix: SOIL

Client Sample ID:	OTH-SL-005-001	OTH-SL-005-002	OTH-SL-006-001	OTH-SL-006-002	OTH-SL-007-001	WDN-SL-001-001	WDN-SL-001-002	WDN-SL-001-003
NET Sample ID:	10894	10895	10896	10897	10898	11028	11029	11030
Date Analyzed:	5/31/91	5/31/91	5/31/91	5/31/91	5/31/91			
Job No:	91.0063	91.0063	91.0063	91.0063	91.0063	91.0076	91.0076	91.0076
Parameter:	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet	mg/Kg-wet
TKN	2,600	1,500	4,300	1,200	4,400	340	970	1100

U - compound was not detected and is below the reported detection limit.

## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-001-001

10860

Project Name: PUREGRO

File: T01U45

BatchNo: HS471

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.0 (g/mL) G

Date Received: 05/11/91

Final vol (mL): 10ML

Date Extracted: 05/21/91

% Dry: 87.8%

Date Analyzed (P): 06/02/91

Dilution Factor: 1

Date Analyzed (S): "

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	230.00	U
	2,4-DB	230.00	U
	2,4,5-T	23.00	U
	2,4,5-TP	23.00	U
	DALAPON	570.00	U
	DICAMBA	23.00	U
	MCPP	23000.00	U
	DICHLOROPROP	230.00	U
	DINOSEB	110.00	U
	MCPA	23000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS(%)	RECOVERY(%)	Q
DCAA	1000 368	20- 150	37	

FORM I

1/87 Mod.

## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-001-002

10861

Project Name: PUREGRO

File: T01U49

BatchNo: HS471

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.0 (g/mL) G

Date Received: 05/11/91

Final vol (mL): 10ML

Date Extracted: 05/21/91

% Dry: 91.1%

Date Analyzed (P): 06/02/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	220.00	U
	2,4-DB	220.00	U
	2,4,5-T	22.00	U
	2,4,5-TP	22.00	U
	DALAPON	550.00	U
	DICAMBA	22.00	U
	MCPP	22000.00	U
	DICHLOROPROP	220.00	U
	DINOSEB	110.00	U
	MCPA	22000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS (%)	RECOVERY (%)	Q
DCAA	1000 502	20- 150	50	

FORM I

1/87 Mod.

## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-002-001

10862

Project Name: PUREGRO

File: T01U50

BatchNo: HS471

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.0 (g/mL) G

Date Received: 05/11/91

Final vol (mL): 10ML

Date Extracted: 05/21/91

% Dry: 88.0%

Date Analyzed (P): 06/02/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	700.00	P
	2,4-DB	230.00	U
	2,4,5-T	23.00	U
	2,4,5-TP	23.00	U
	DALAPON	570.00	U
	DICAMBA	23.00	U
	MCPP	23000.00	U
	DICHLOROPROP	230.00	U
	DINOSEB	110.00	U
	MCPA	23000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS(%)	RECOVERY(%)	Q
DCAA	1000 2000	20- 150	200	*

FORM I

1/87 Mod.



## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-002-002

10863

Project Name: PUREGRO

File: T01U51

BatchNo: HS471

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.1 (g/mL) G

Date Received: 05/11/91

Final vol (mL): 10ML

Date Extracted: 05/21/91

% Dry: 88.2

Date Analyzed (P): 06/02/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	220.00	U
	2,4-DB	220.00	U
	2,4,5-T	22.00	U
	2,4,5-TP	22.00	U
	DALAPON	560.00	U
	DICAMBA	22.00	U
	MCPP	22000.00	U
	DICHLOROPROP	220.00	U
	DINOSEB	110.00	U
	MCPA	22000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS(%)	RECOVERY(%)	Q
DCAA	1000 410	20- 150	41	

FORM I

1/87 Mod.

## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-003-001

10864

Project Name: PUREGRO

File: T02U2

BatchNo: HS471

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.1 (g/mL) G

Date Received: 05/11/91

Final vol (mL): 10ML

Date Extracted: 05/21/91

% Dry: 93.6%

Date Analyzed (P): 06/03/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	210.00	U
	2,4-DB	210.00	U
	2,4,5-T	21.00	U
	2,4,5-TP	21.00	U
	DALAPON	530.00	U
	DICAMBA	21.00	U
	MCP	21000.00	U
	DICHLOROPROP	210.00	U
	DINOSEB	110.00	U
	MCPA	21000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS(%)	RECOVERY(%)	Q
DCAA	1000 570	20- 150	57	

FORM I

1/87 Mod.

GAS CHROMATOGRAPHY ANALYSIS DATA SHEET  
Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-003-002

10865

Project Name: PUREGRO

File: T02U3

BatchNo: HS471

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.0 (g/mL) G

Date Received: 05/11/91

Final vol (mL): 10ML

Date Extracted: 05/21/91

% Dry: 86.4%

Date Analyzed (P): 06/03/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	230.00	U
	2,4-DB	230.00	U
	2,4,5-T	23.00	U
	2,4,5-TP	23.00	U
	DALAPON	580.00	U
	DICAMBA	23.00	U
	MCPP	23000.00	U
	DICHLOROPROP	230.00	U
	DINOSEB	120.00	U
	MCPA	23000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS (%)	RECOVERY (%)	Q
DCAA	1000 560	20- 150	56	

FORM I

1/87 Mod.

## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: LAB BLANK

MB471

Project Name:

File: T02U4

BatchNo: HS471

Project No:

Matrix: SOIL

Date Sampled: N/A

Sample wt/vol: 10.0 (g/mL) G

Date Received: N/A

Final vol (mL): 10ML

Date Extracted: 05/21/91

% Dry: 100%

Date Analyzed (P): 06/03/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	200.00	U
	2,4-DB	200.00	U
	2,4,5-T	20.00	U
	2,4,5-TP	20.00	U
	DALAPON	500.00	U
	DICAMBA	20.00	U
	MCP	20000.00	U
	DICHLOROPROP	200.00	U
	DINOSEB	100.00	U
	MCPA	20000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS(%)	RECOVERY(%)	Q
DCAA	1000 178	20- 150	18	*

FORM I

1/87 Mod.

NET PACIFIC, INC. SAN DIEGO DIVISION  
ENVIRONMENTAL CHEMISTRY

QUALITY CONTROL REPORT  
MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

HERBICIDES  
Method 8151  
(Solid)

Client Name: PUREGRO/SAIC

NET Sample ID: 10861

Client Sample ID: OTH-SL-001-002

PARAMETERS	CONC. SPIKE ADDED(ug/kg)	SAMPLE RESULT	CONC. MS	% RECOVERY	CONC. SPIKE ADDED(ug/kg)	CONC. MSD	% RECOVERY	RPD	CONTROL LIMITS RECOVERY
2,4,-DB	1100.000	0.0	890.000	81%	1100.000	1400.000	127%	45%	20-150
2,4,5-TP	1100.000	0.0	910.000	83%	1100.000	700.000	64%	26%	20-150

COMMENTS:  
-----

Prepared by: ✓

Release Authorized by: HS

The accompanying narrative is an integral part of this report.

## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-001-002

10861MS

Project Name: PUREGRO

File: T02U18

BatchNo: HS471

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.1 (g/mL) G

Date Received: 05/11/91

Final vol (mL): 10ML

Date Extracted: 05/21/91

% Dry: 91.1%

Date Analyzed (P): 06/04/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	220.00	U
	2,4-DB	900.00	S
	2,4,5-T	22.00	U
	2,4,5-TP	910.00	S
	DALAPON	540.00	U
	DICAMBA	22.00	U
	MCPP	22000.00	U
	DICHLOROPROP	220.00	U
	DINOSEB	110.00	U
	MCPA	22000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS(%)	RECOVERY(%)	Q
DCAA	1000 588	20- 150	59	

FORM I

1/87 Mod.

## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-001-002

10861MSD

Project Name: PUREGRO

File: T02U19

BatchNo: HS471

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.0 (g/mL) G

Date Received: 05/11/91

Final vol (mL): 10ML

Date Extracted: 05/21/91

% Dry: 91.1%

Date Analyzed (P): 06/04/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	220.00	U
	2,4-DB	1400.00	S
	2,4,5-T	22.00	U
	2,4,5-TP	700.00	S
	DALAPON	550.00	U
	DICAMBA	22.00	U
	MCPP	22000.00	U
	DICHLOROPROP	220.00	U
	DINOSEB	110.00	U
	MCPA	22000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS(%)	RECOVERY(%)	Q
DCAA	1000 341	20- 150	34	

FORM I

1/87 Mod.

## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-004-002

10893

Project Name: PUREGRO

File: T04U25

BatchNo: HS472

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.2 (g/mL) G

Date Received: 05/14/91

Final vol (mL): 10ML

Date Extracted: 05/23/91

% Dry: 85.8%

Date Analyzed (P): 06/05/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	230.00	U
	2,4-DB	230.00	U
	2,4,5-T	23.00	U
	2,4,5-TP	23.00	U
	DALAPON	570.00	U
	DICAMBA	23.00	U
	MCPP	23000.00	U
	DICHLOROPROP	230.00	U
	DINOSEB	110.00	U
	MCPA	23000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS (%)	RECOVERY (%)	Q
DCAA	1000 1077	20- 150	110	

FORM I

1/87 Mod.



## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-005-001

10894

Project Name: PUREGRO

File: T04U26

BatchNo: HS472

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.4 (g/mL) G

Date Received: 05/14/91

Final vol (mL): 10ML

Date Extracted: 05/23/91

% Dry: 83.0%

Date Analyzed (P): 06/05/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	230.00	U
	2,4-DB	230.00	U
	2,4,5-T	23.00	U
	2,4,5-TP	23.00	U
	DALAPON	580.00	U
	DICAMBA	23.00	U
	MOPP	23000.00	U
	DICHLOROPROP	230.00	U
	DINOSEB	120.00	U
	MCPA	23000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS (%)	RECOVERY (%)	Q
DCAA	1000 467	20- 150	47	

FORM I

1/87 Mod.

## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-005-002

10895

Project Name: PUREGRO

File: T04U27

BatchNo: HS472

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.3 (g/mL) G

Date Received: 05/14/91

Final vol (mL): 10ML

Date Extracted: 05/23/91

% Dry: 84.8%

Date Analyzed (P): 06/05/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	230.00	U
	2,4-DB	230.00	U
	2,4,5-T	23.00	U
	2,4,5-TP	23.00	U
	DALAPON	570.00	U
	DICAMBA	23.00	U
	MCP	23000.00	U
	DICHLOROPROP	230.00	U
	DINOSEB	110.00	U
	MCPA	23000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS (%)	RECOVERY (%)	Q
DCAA	1000 256	20- 150	26	

FORM I

1/87 Mod.

GAS CHROMATOGRAPHY ANALYSIS DATA SHEET  
Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-006-001

10896

Project Name: PUREGRO

File: T04U28

BatchNo: HS472

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.9 (g/mL) G

Date Received: 05/14/91

Final vol (mL): 10ML

Date Extracted: 05/23/91

% Dry: 83.8%

Date Analyzed (P): 06/05/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	220.00	U
	2,4-DB	220.00	U
	2,4,5-T	22.00	U
	2,4,5-TP	22.00	U
	DALAPON	550.00	U
	DICAMBA	22.00	U
	MCPP	22000.00	U
	DICHLOROPROP	220.00	U
	DINOSEB	110.00	U
	MCPA	22000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS(%)	RECOVERY(%)	Q
DCAA	1000 226	20- 150	23	

FORM I

1/87 Mod.

GAS CHROMATOGRAPHY ANALYSIS DATA SHEET  
Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-006-002

10897

Project Name: PUREGRO

File: T04U29

BatchNo: HS472

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.5 (g/mL) G

Date Received: 05/14/91

Final vol (mL): 10ML

Date Extracted: 05/23/91

% Dry: 86.4%

Date Analyzed (P): 06/05/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	220.00	U
	2,4-DB	220.00	U
	2,4,5-T	22.00	U
	2,4,5-TP	22.00	U
	DALAPON	550.00	U
	DICAMBA	22.00	U
	MCP	22000.00	U
	DICHLOROPROP	220.00	U
	DINOSEB	110.00	U
	MCPA	22000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS(%)	RECOVERY(%)	Q
DCAA	1000	22	20- 150	2
				*

FORM I

1/87 Mod.

## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-007-001

10898

Project Name: PUREGRO

File: T04U30

BatchNo: HS472

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.1 (g/mL) G

Date Received: 05/14/91

Final vol (mL): 10ML

Date Extracted: 05/23/91

% Dry: 87.5

Date Analyzed (P): 06/05/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	230.00	U
	2,4-DB	230.00	U
	2,4,5-T	23.00	U
	2,4,5-TP	23.00	U
	DALAPON	570.00	U
	DICAMBA	23.00	U
	MCP	23000.00	U
	DICHLOROPROP	230.00	U
	DINOSEB	110.00	U
	MCPA	23000.00	U

SURROGATE DATA	SPIKED FOUND	QC LIMITS (%)	RECOVERY (%)	Q
DCAA	1000 44	20- 150	4	*

FORM I

1/87 Mod.

## GAS CHROMATOGRAPHY ANALYSIS DATA SHEET

Method: 8151

NET LIMS NO.

Client Sample ID: OTH-SL-007-002

10899

Project Name: PUREGRO

File: T04U31

BatchNo: HS472

Project No:

Matrix: SOIL

Date Sampled: 05/10/91

Sample wt/vol: 10.2 (g/mL) G

Date Received: 05/14/91

Final vol (mL): 10ML

Date Extracted: 05/23/91

% Dry: 87.6%

Date Analyzed (P): 06/05/91

Dilution Factor: 1

Date Analyzed (S):

CAS NUMBER	COMPOUND NAME	UNITS ug/Kg	Q
	2,4-D	220.00	U
	2,4-DB	220.00	U
	2,4,5-T	22.00	U
	2,4,5-TP	22.00	U
	DALAPON	560.00	U
	DICAMBA	22.00	U
	MCPP	22000.00	U
	DICHLOROPROP	220.00	U
	DINOSEB	110.00	U
	MCPA	22000.00	U

SURROGATE DATA	SPIKED	FOUND	QC LIMITS (%)	RECOVERY (%)	Q
DCAA	1000	12	20- 150	1	*

FORM I

1/87 Mod.

NET PACIFIC, INC. SAN DIEGO DIVISION  
ENVIRONMENTAL CHEMISTRY

QUALITY CONTROL REPORT  
MATRIX SPIKE/MATRIX SPIKE DUPLICATE RECOVERY

HERBICIDES  
Method 8151  
(Solid)

Client Name: PUREGRD/SAIC

NET Sample ID: 14882  
Client Sample ID: PSC-SL-004-001

PARAMETERS	CONC. SPIKE ADDED(ug/Kg)	SAMPLE RESULT	CONC. MS	% RECOVERY	CONC. SPIKE ADDED(ug/Kg)	CONC. MSD	% RECOVERY	RPD	CONTROL LIMITS RECOVERY
2,4,-DB	1000.000	0.0	0.0	0%	1100.000	0.0	0%	0%	20-150
2,4,5-TP	1000.000	0.0	0.0	0%	1100.000	0.0	0%	0%	20-150

COMMENTS:  
-----

Prepared by: VE

Release Authorized by: (Signature)

The accompanying narrative is an integral part of this report.

APPENDIX IV  
CHAIN-OF-CUSTODY FORMS

---



**National Environmental Testing, Inc.**  
4224 Campus Point Ct., Suite 100  
San Diego Division  
San Diego, CA 92121  
Attn: Sample Custodian  
(619) 535-7415

Shipment #: 3  
Field Charge #: 1-824-20-395-10  
Lab Charge #: \_\_\_\_\_

Page 1 of 1

<b>SHIP TO</b> <b>Name:</b> NET Pacific <b>Address:</b> 4224 Campo Pt. Ct. Suite 100 San Diego, CA 92121 <b>Contact:</b> Joe Alausko <b>Phone #:</b> 619-535-7415	<b>CLIENT/PROJECT INFORMATION</b> <b>Client:</b> SAIC <b>Project:</b> Pure Gro  <b>Contact:</b> Donna Collins <b>Phone #:</b> 303-279-7242	<b>SAMPLING INFORMATION</b> <b>Location:</b> Othello Quincy  <b>Sampler:</b> Donna Collins <b>Phone #:</b> 303-279-7242
---	---	--

[illegible]

**Possible Hazards:**

**Total Containers**

21

Comments, Observations, Special Instructions

**(Signature and Company Name)**

Relinquished by:	Date/Time	Received by/Location:	Date/Time	Relinquished by:	Date/Time	Received by/Location:	Date/Time
D. Collins SA/C	5-10-91/1200						

**National Environmental Testing, Inc.**  
4224 Campus Point Ct., Suite 100  
San Diego Division  
San Diego, CA 92121  
Attn: Sample Custodian  
(619) 535-7415

Shipment #: 4 10  
Field Charge #: 1-820-00-395-20  
Lab Charge #: \_\_\_\_\_

Page 2 of 2.

<b>SHIP TO</b> Name: <i>NET Pacific, Inc.</i> Address: <i>4224 Campus Pl. Ct.</i> <i>Suite 100</i> <i>San Diego, CA 92121</i>	<b>CLIENT/PROJECT INFORMATION</b> Client: <i>SAIC</i> Project: <i>PureGr</i>	<b>SAMPLING INFORMATION</b> Location: <i>Quincy, WA</i>
<b>Contact:</b> <b>Phone #:</b>	<b>Contact:</b> <i>Donna Collins</i> <b>Phone #:</b> <i>303-279-7242</i>	<b>Sampler:</b> <i>D. Collins, Luker</i> <b>Phone #:</b> <i>303-279-7242</i>

[illegible]

**(Signature and Company Name)**

Relinquished by:	Date/Time	Received by/Location:	Date/Time	Relinquished by:	Date/Time	Received by/Location:	Date/Time
Donna Collins	5-13-91						

APPENDIX V  
PHOTOGRAPH LOG

---

APPENDIX VI

FIELD NOTES

---

Graving

5-9-91

Samples QCY-SL-001-001 6" soil

-SL-001-002 1 ft. very much

Very rocky, gray silty soil w/ chemical odor

This sample was supposed to be taken at 4' but 10 holes punched at 1 ft. was deepest that could be attained

QCY-SL-002-001 6"

QCY-TB-001-001

QCY-SL-002-002 5:30 p.m.

Phone lines out - GFE checking our hole by digging out by hand  
Took pit at our sample area before they dug

Charles cut - 2; are completely, the other partially pit of whole thing

5-10-91

O'Hella

6 sites marked - 3 in tank area  
3 along RR spurs

~~2100~~ 0905

OTH-SL-001-001 } duplicates 6"  
OTH-SL-007-001 }

"silty" bitals clay  
Brown soil between tanks  
cut site of spill. Order of ammonium & white diggins and in soil collected

OTH-SL-001-002

OTH-SL-007-002

} Duplicates - 10  
Compos 3-5' 6"

OTH-SL-002-001

very silty suppl 10:30  
Purgard, chemical odor

OTH-SL-003-001

6" hard, gray, silty soil w/ cracks

0

5-10-91

Calls

11:19 NET

Herb SW 8150 / 8151  
PestHub 8086

sample  
purp  
difficult  
Total NFA 351-2

Buck Morson - need lab SWD for  
Pace Gro

Ohello FAX 509-488-9851

Fathi Carter - no word from Jerry Nevin  
Doug left after delivering water supply  
Cathy called - drilling ok.  
checking utilities

Called Jerry Nevin

Called Motel 6 Spokane - admin  
Fedex arrival

Eve - BT Caroy / Nancy Gannister / drillers

SPA for BOMARC.

PO for Teledyne

OT-H-SL - 004-001 1425  
6" Brown silty soil

OT-H-SL - 003-001 1430  
5 AC  
brown, silty soil  
6"

OT-H-SL - 006-001 1440  
brown, silty soil, some ab  
6"

OT-H-SL - 004-002 1500  
brown, silty soil, little  
ab  
4-5' depth

OT-H-SL - 005-002 1515  
Square soil  
4-5'

OT-H-SL - 006-002 1530

5/9/91 THUR - 5:10 PM

17:20

DEPAIR QUINCY (ACTUALLY IN GEORGE, WA) RUMORED SENSIBILITY

19:00

ONE TRUCK & ALICE

19:10

ARRIVE @ METER 6, "REMARK" IN BUS JOK & METER TO COMPLETES IN CUBES

19:30

10 to Room...

\*

PHONE CALL HOME

5/10/91

FRIDAY

"OTH" = OTHERS IN LITERALS  
ARRIVE @ OTHERS TURNED FACILITY

5:25

ONE METER =  
001 @ 6" WITH, DIRECTLY BETWEEN 1 (PARKING) CONCRETE  
PAT & ADJUTANT TRUCK (adjut a TRUCK)  
1 DUPLICATE TAKEN HERE: OTH-42-007-001  
(2 JARS) 2-6" DEPTH  
2ND DATE ~ 007-002 2-5" DEPTH  
002 ~ 10m @ ADJUT, 12m @ STABLE  
THINK LINE, 1 002-002 @ 3'-4' DEPTH  
HARDEN ADJUTANT OF RUMOR 002, BUT TO  
SPRAYS IN THE AREA & TOWARD (ADJUTANT).  
003 ~ 25m @ (ADJUT) LINE, 1 003-002 @ 3'-4' DEPTH

NOTION ITEMS:

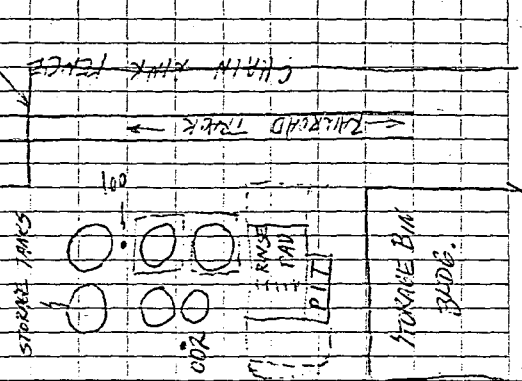
- ① FED-EX, APPROVING TRACKING, @ METER 6
- ② WILSON'S WARE
- ③ WILSON'S WARE LOGBOOK

5/1 = 12 HRS  
5/2 = 11  
5/3 = 11  
5/4 = 11  
5/5 = 12

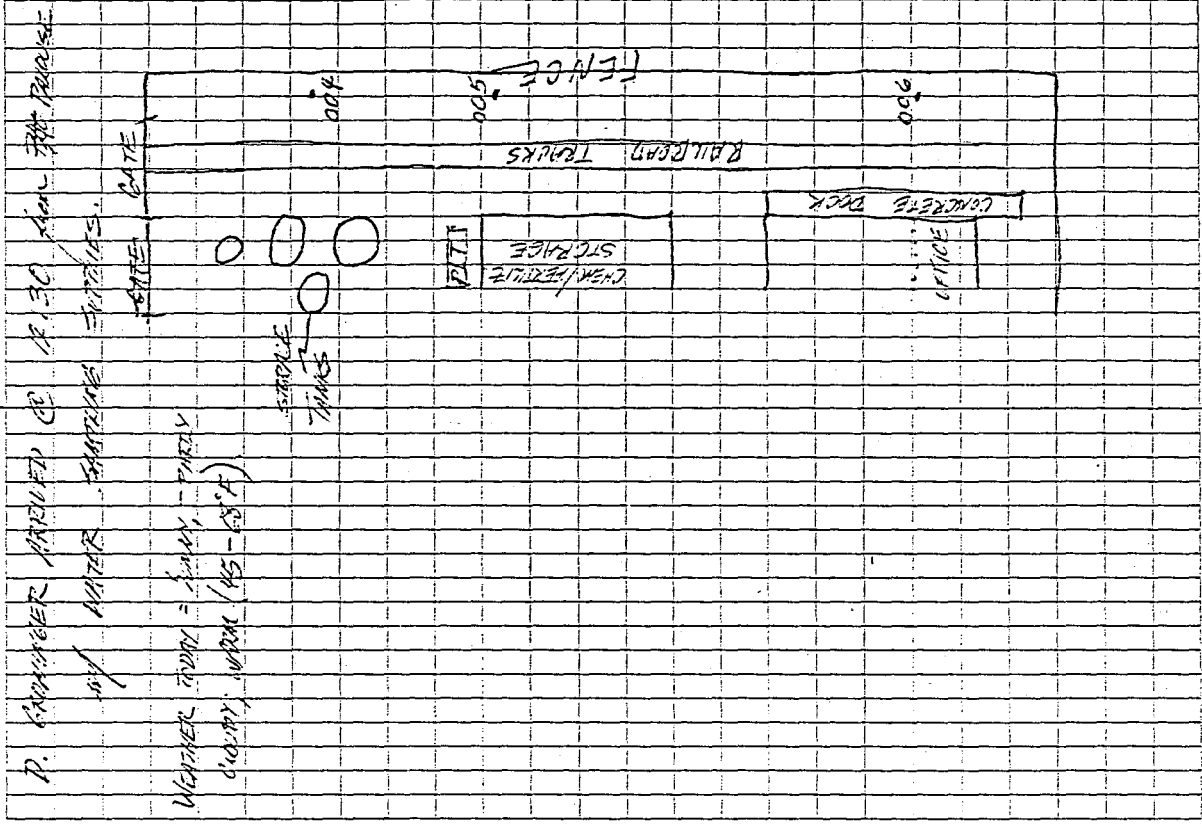
- DIRECT CHA 25' 17' ANOTHER @ METER 6  
~ 7:45 PM, 5/10/91

ESTIMATE EXTENDED WORKSHEET - (ABOVE)

ALSO IN TILES & CHARGE #5



8:20 LEAVING CAMP FOR FID EX -  
 8:40 LUNCH; RETURN TO SITE @ 14:00  
 004-001 1.5 m (W) FENCE  
 CONCRETE DOCK IN EXHIBIT 5-6 14:24  
 004, 005, + 006 LOCATIONS ~ 1.5 m  
 IN THE FENCE; 005 IS 1 m OFF  
 NEAREST BURN CORNER; 006 ~ 25%  
 OFF CORNER FROM LENGTH. NO. OF TALL BUSHES  
 PLANTED @ 4-5' (W. APPROX. TO THE 6" BUSH)  
 5:45 FINISHED SURVEY; CONDUCTED EQUIPMENT AND  
 PACK, etc. THAT REMAINED IN A GROUNDWATER  
 CAMP.  
 9:30 DEPART CHANG TINGRO FACILITY; DESIGNED  
 FOR PAGES LAKE MOTEL 6 TO  
 CAMP FID EX (LUMBER); THEN  
 TO PASO WA.  
 1:00 DEPART LAKE MOTEL & IN PAGES LAKE, WA; GOING  
 TO PASO  
 - MULT. NOTES - PASO LAKE 101 + 002 BOTH  
 H.P.P. VERY POORLY AROUND; #2  
 EFFECTIVELY AS INHABITANTS BY A P.C.F. PX  
 TO BREAK THROUGH TO SW. BETH H. BATHING.





SAMPLE LOG

05/07/91

SOIL SAMPLES

DATE TAKEN

COLUMNS: SAMPLE ID, TYPE, ANALYSIS, " SENT, SAMPLER

COMMENTS

"WIL" = WILBUR RTE = RITEVILLE

JK = JIM LYON w/ PUREGRO

DC = Donna Collins

SL = Steve Luker

JL = James Lyon (Puregro)

CT = Chris Timm, Jr.

SAMPLE ID	TYPE	PAMPLER	DATE TAKEN	DATE SHIPPED	ANALYSIS	COMMENTS
WIL-SL-001-001	SOIL	IL DC, SL	05 07 91	05 08 91	NITRATES, PESTICIDE, PESTICIDE, HERBICIDE, NITRATES	HERBICIDE
WIL-SL-001-002	"	IL DC, SL	05 07 91	"	"	IL = JIM LYON
WIL-SL-002-001	"	" "	"	"	"	
WIL-SL-002-002	"	" "	"	"	"	
WIL-SL-003-001	"	" "	"	"	"	
WIL-SL-003-002	"	" "	"	"	"	
WIL-SL-004-001	"	" "	"	"	"	
WIL-SL-004-002	"	" "	"	"	"	
WIL-TB-001-001	TRIP BLANK	" "	"	"	"	
RTZ-SL-001-001	SOIL	IL DC, SL, IL	05 03 91	05 09 91	"	
RTZ-SL-001-002	"	"	"	"	"	
RTZ-SL-002-001	"	"	"	"	"	
RTZ-SL-002-002	"	"	"	"	"	
RTZ-SL-003-001	"	"	"	"	"	
RTZ-SL-003-002	"	"	"	"	"	
RTZ-SL-004-001	"	"	"	"	"	
RTZ-SL-004-002	"	"	"	"	"	
RTZ-SL-005-001	"	"	"	"	"	
RTZ-SL-005-002	"	"	"	"	"	
RTZ-SL-006-001	"	"	"	"	"	
RTZ-SL-006-002	"	"	"	"	"	
RTZ-SL-007-001	"	"	"	"	"	
RTZ-SL-007-002	"	"	"	"	"	
RTZ-TB-001-001	TRIP BLANK	"	"	"	"	
RTZ-TB-002-001	"	"	"	"	"	
RTZ-EQ-003-001	EQUIPMENT BLANK	"	"	"	"	
RTZ-EQ-007-001	"	"	"	"	"	
RTZ-SL-008-001	SOIL	"	"	"	"	Duplicate of 007-001.
RTZ-SL-008-002	SOIL	"	"	"	"	Duplicate of 003-002

SAMPLE TIME	DEPTH (BELOW SURFACE)	- EPA - ANALYSIS METHODS	# CONTAINERS
<del>17:15</del>			+
17:15 <sup>15</sup>	6"	SW 8080, 8151, 9200	1
17:30	3'	"	1
17:45	6"	"	1
18:00	3'	"	1
18:15	6"	"	2
18:30	3'	"	2
18:45	6"	"	2
19:00	3'	"	2
—	NA	"	1
1000	6"	SW 8080, 8151, 9200	2
1030	18"	"	2
1045	6"	"	2
1100		"	2
1115	6"	"	2
1230		"	2
1430	6"	"	2
1440		"	2
1500	6"	"	2
1505		"	2
1520	6"	"	2
1535		"	2
1550	6"	"	2
1610		"	2
1643		"	1
1643		"	1
1245		"	3
1620		"	3
1550	6"	"	2
1230		"	2

SAMPLE ID	SAMPLE DATE	SAMPLE TIME	SAMPLER	DEPTH	EPA ANALYSIS METHOD	DATE SHIPPED
ML-SL-001-001	05 09 91	9:15	PC, PL, JL	0.5 FT	FW 8080, 8151, 9200	05 09 91
ML-SL-001-002	"	9:45	"	4 FT	"	"
ML-SL-002-001	"	10:00	"	0.5 FT	"	"
ML-SL-003-001	"	11:15	"	"	"	"
ML-SL-003-002	"	11:30	"	4 FT	"	"
Dup of 003-001 } ML-SL-004-001	"	11:15	"	0.5 FT	"	"
Dup of 001-002 } ML-SL-004-002	"	9:45	"	4 FT	"	"
ML-SL-005-001	"	11:45	"	0.5 FT	"	"
ML-SL-005-002	"	11:50	"	4 FT	"	"
ML-EQ-001-001	"	10:20	"	EQUIPMENT BLANK (H <sub>2</sub> O)	"	"
ML-TB-001-001	"	12:00	"	TRIP BLANK	"	"
GCY-SL-001-001	5-9-91	1545	PC, SL, JL	0.5 FT	SW 8080, 8151, 9200	5-10-91
GCY-SL-001-002	"	1615	"	1.0 FT	"	5-10-91
GCY-SL-002-001	"	1645	"	0.5 FT	"	5-10-91
GCY-SL-002-002	"	1700	"	3.0 FT	"	5-10-91
GCY-TB-001-001	"	1715	"	"	"	"
CTH-SL-001-001	5-10-91	09:05	"	0.5	SW 8080, 8151, 9200, 351-2	"
CTH-SL-001-002	"	0950	"	Composite 3-5	"	"
CTH-SL-002-001	"	1030	"	6"	"	"
CTH-SL-002-002	"	1135	"	Composite 3-4'	"	"
CTH-SL-003-001	"	1105	"	6"	"	5-10-91
CTH-SL-003-002	"	1200	"	Composite 3-4'	"	5-10-91
CTH-SL-004-001	"	14:25 14:25 14:30	"	6"	"	"
CTH-SL-004-002	"	14:30	"	Composite 4-5'	"	"
CTH-SL-005-001	"	14:30	"	6"	"	"
CTH-SL-005-002	"	15:15	"	Composite 4-5'	"	"
CTH-SL-006-001	"	14:40	"	6"	"	"



Sample ID	Date	Time	Personnel	Depth (ft)	EPA Methods	Shipment Date	Comments
WDN-SL-001-001	5-23-91	1350	DC, CT	0.5	SW 8080 8151, 9200	5-25-91	
WDN-SL-001-002	"	1440	"	2-3'		"	
WDN-SL-001-003	"	1445	"	4-6'		"	
WDN-SL-002-001	"	1400	"	0.5		"	
WDN-SL-002-002	"	1450	"	2-3		"	
WDN-SL-002-003	"	1500	"	3-4		"	
WDN-SL-003-001	"	1415	"	0.5		"	
WDN-SL-003-002	"	1515	"	2-3		"	Duplicate WDN-SL-008-002
WDN-SL-003-003	"	1525	"	3-4		"	Duplicate WDN-SL-008-003
WDN-SL-004-001	"	1540	"	0.5		"	Duplicate WDN-SL-008-001
WDN-SL-004-002	"	1555	"	2-3		"	
WDN-SL-004-003	"	1605	"	3.5-4		"	
WDN-SL-005-001	"	1705	"	0.5	+xylene	"	VOA
WDN-SL-005-002	"	1720	"	2-3	+xylene	"	VOA
WDN-SL-005-003	"	1730	"	3-4	+xylene	"	VOA
WDN-SL-006-001	"	1745	"	0.5	SW 8080 8151, 9200	"	
WDN-SL-006-002	"	1755	"	2-3	+xylene	"	VOA
WDN-SL-006-003	"	1800	"	4-5	SW 8080 8151, 9200	"	
WDN-SL-007-001	"	1810	"	0.5	"	"	
WDN-SL-007-002	"	1815	"	2-3	"	"	
WDN-SL-007-003	"	1825	"	4-5	"	"	
WDN-SL-008-001	"	1540	"	0.5	"	"	Duplicate of WDN-SL-004-001
WDN-SL-008-002	"	1515	"	2-3	"	"	Duplicate of WDN-SL-003-002
WDN-SL-008-003	"	1525	"	<del>3-4</del> 4-5	"	"	Duplicate of WDN-SL-003-003
WDN-EQ-001-001	"	1610	"	N/A	"	"	Water
WDN-EQ-001-002	"	1830	"	N/A	"	"	Water