



# SHIPPING DOCUMENTS

Q3C693

## USEPA CLP COC (LAB COPY)

DateShipped: 11/19/2025

CarrierName: FedEx

AirbillNo: 8862 0213 2015

## CHAIN OF CUSTODY RECORD

DAS #: R37108

Cooler #:

No: 3-111925-133933-0012

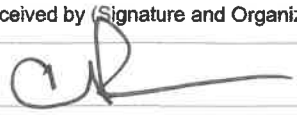
Lab: Alliance Technical Group, LLC

Lab Contact: Yazmeen Gomez

Lab Phone: (908) 728-3147

| Sample Identifier                 | CLP Sample No. | Matrix/Sampler | Coll. Method | Analysis/Turnaround (Days) | Tag/Preservative/Bottles | Location | Collection Date/Time | For Lab Use Only |
|-----------------------------------|----------------|----------------|--------------|----------------------------|--------------------------|----------|----------------------|------------------|
| BSA-DU09-CS(0-10)-E1-20251118     | C0AJ7          | Soil/ START    | Composite    | PCB(3)                     | 1198 (Cool to 6C) (1)    | DU09 E1  | 11/18/2025 10:45     |                  |
| BSA-DU09-CS(0-10)-E2-20251118     | C0AK5          | Soil/ START    | Composite    | PCB(3)                     | 1206 (Cool to 6C) (1)    | DU09 E2  | 11/18/2025 10:55     |                  |
| BSA-DU09-CS(0-10)-E3-20251118     | C0AK6          | Soil/ START    | Composite    | PCB(3)                     | 1207 (Cool to 6C) (1)    | DU09 E3  | 11/18/2025 11:05     |                  |
| BSA-DU09-CS(0-10)-E4-20251118     | C0AK7          | Soil/ START    | Composite    | PCB(3)                     | 1208 (Cool to 6C) (1)    | DU09 E4  | 11/18/2025 11:15     |                  |
| BSA-DU09-CS(0-10)-E5-20251118     | C0AK8          | Soil/ START    | Composite    | PCB(3)                     | 1209 (Cool to 6C) (1)    | DU09 E5  | 11/18/2025 11:25     |                  |
| BSA-DU09-CS(0-10)-E6-20251118     | C0AK9          | Soil/ START    | Composite    | PCB(3)                     | 1210 (Cool to 6C) (1)    | DU09 E6  | 11/18/2025 11:55     |                  |
| BSA-DU09-CS(0-10)-E7-20251118     | C0AL0          | Soil/ START    | Composite    | PCB(3)                     | 1211 (Cool to 6C) (1)    | DU09 E7  | 11/18/2025 12:05     |                  |
| BSA-DU09-CS(0-10)-E7-DUP-20251118 | C0AL1          | Soil/ START    | Composite    | PCB(3)                     | 1212 (Cool to 6C) (1)    | QC       | 11/18/2025 12:00     |                  |
| BSA-DU09-CS(0-10)-E8-20251118     | C0AL2          | Soil/ START    | Composite    | PCB(3)                     | 1213 (Cool to 6C) (1)    | DU09 E8  | 11/18/2025 12:53     |                  |
| BSA-DU09-CS(0-10)-E9-20251118     | C0AL3          | Soil/ START    | Composite    | PCB(3)                     | 1214 (Cool to 6C) (1)    | DU09 E9  | 11/18/2025 13:20     |                  |

|                                      |                                             |
|--------------------------------------|---------------------------------------------|
| Special Instructions: DU09 E samples | Shipment for Case Complete? N               |
| Analysis Key: PCB=PCBs               | Samples Transferred From Chain of Custody # |

| Items/Reason               | Relinquished by (Signature and Organization) | Date/Time      | Received by (Signature and Organization)                                              | Date/Time     | Sample Condition Upon Receipt |
|----------------------------|----------------------------------------------|----------------|---------------------------------------------------------------------------------------|---------------|-------------------------------|
| ENVIRONMENTAL SOIL SAMPLES | John Burkhardt, TETRA TECH                   | 11/19/25 11030 |  | 11/20/25 9:52 | IL-Gun #1 2.3°C               |
|                            |                                              |                |                                                                                       |               |                               |
|                            |                                              |                |                                                                                       |               |                               |

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|--------------------------------|----------------|----------------|--------------|----------------------------|--------------------------|----------|----------------------|------------------|
| BSA-DU09-CS(0-10)-E10-20251118 | C0AL4          | Soil/ START    | Composite    | PCB(3)                     | 1215 (Cool to 6C) (1)    | DU09 E10 | 11/18/2025 13:30     |                  |
| BSA-DU09-CS(0-10)-E11-20251118 | C0AL5          | Soil/ START    | Composite    | PCB(3)                     | 1216 (Cool to 6C) (1)    | DU09 E11 | 11/18/2025 13:40     |                  |
| BSA-DU09-CS(0-10)-E12-20251118 | C0AL6          | Soil/ START    | Composite    | PCB(3)                     | 1217 (Cool to 6C) (1)    | DU09 E12 | 11/18/2025 13:47     |                  |
| BSA-DU09-CS(0-10)-E13-20251118 | C0AL7          | Soil/ START    | Composite    | PCB(3)                     | 1218 (Cool to 6C) (1)    | DU09 E13 | 11/18/2025 14:10     |                  |
|                                |                |                |              |                            |                          |          |                      |                  |
|                                |                |                |              |                            |                          |          |                      |                  |
|                                |                |                |              |                            |                          |          |                      |                  |
|                                |                |                |              |                            |                          |          |                      |                  |
|                                |                |                |              |                            |                          |          |                      |                  |
|                                |                |                |              |                            |                          |          |                      |                  |
|                                |                |                |              |                            |                          |          |                      |                  |
|                                |                |                |              |                            |                          |          |                      |                  |
|                                |                |                |              |                            |                          |          |                      |                  |

|                                      |                                             |
|--------------------------------------|---------------------------------------------|
| Special Instructions: DU09 E samples | Shipment for Case Complete? N               |
| Analysis Key: PCB=PCBs               | Samples Transferred From Chain of Custody # |

| Items/Reason                  | Relinquished by (Signature and Organization)                                                      | Date/Time        | Received by (Signature and Organization)                                              | Date/Time        | Sample Condition Upon Receipt |
|-------------------------------|---------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------|------------------|-------------------------------|
| ENVIRONMENTAL<br>SOIL SAMPLES |  TETRA<br>TECH | 11/19/25<br>1630 |  | 9:52<br>11/20/25 | IL Cont #1 2.8                |
|                               |                                                                                                   |                  |                                                                                       |                  |                               |
|                               |                                                                                                   |                  |                                                                                       |                  |                               |

**Tetra Tech Project Outline: R37108**

**PO #: Alliance-28**

| Laboratory Address and Contact                                                                                                                     | Tetra Tech Project Lead                                                                                                               | Sample Coordinator          |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|
| Alliance Technical Group, LLC<br>284 Sheffield St<br>Mountainside, NJ 07092<br><br>Yazmeen Gomez<br>(908) 728-3147<br>Yazmeen.Gomez@alliancetg.com | Emily Mills<br>Tetra Tech<br>240 Continental Drive<br>Ste. 200<br>Newark, DE 19713<br><br>(610) 809-8171<br>Emily.mills@tetratech.com | Ava Heiss<br>(302) 397-1105 |

**Site location: Pennsylvania**

Please reference **R37108** on all deliverables (L4 reports, EDDs, invoice, login acknowledgement).

**Sample Numbers:**

These are the alphanumeric ids listed on the Chain of Custody (COC) in the 2nd column (ex. COAAO). Please use these ids for all sample login acknowledgement forms, reports, and EDDs.

**Reporting Limits (RL):**

Laboratory will report non-detects at the RLs (adjusted RLs to account for % moisture, dilutions, sample volume if applicable) in the reports and EDD files. Results for non-detects in the EDDs should not be an empty cell, but should be reported as the RL (adjusted as necessary) with a "U" qualifier in the lab qualifier column. Analytical results are to be reported for detections below the reporting limit (RL) down to the method detection limit with a "J" flag.

**Deliverables:** Email a **Level 2 and 4 report with EDDs in EQUIS\*** format to Ava Heiss and Emily Mills.

**Sampling Dates:** **November 13, 2025 – December 31, 2025**

**Turnaround Time:** **72-Hr TAT for Preliminary Data; 15 BD-TAT for Level 2 and 4 reports with Equis EDDs**

| Parameter/Matrix  | Method  | Number of Samples |
|-------------------|---------|-------------------|
| PCB Aroclors/Soil | SW8082A | 416 samples       |
| PCB Aroclors/Wipe | SW8082A | 3 samples         |

\*EDD file in EPA Region 2 format (i.e., EQUIS EDD, in excel). For instructions, click link:

\*Region 2 format is the same as Region 3 format

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### Laboratory Certification

| Certified By    | License No.      |
|-----------------|------------------|
|                 |                  |
| Connecticut     | PH-0830          |
|                 |                  |
| DOD ELAP (ANAB) | L2219            |
|                 |                  |
| Maine           | 2024021          |
|                 |                  |
| Maryland        | 296              |
|                 |                  |
| New Hampshire   | 255425           |
|                 |                  |
| New Jersey      | 20012            |
|                 |                  |
| New York        | 11376            |
|                 |                  |
| Pennsylvania    | 68-00548         |
|                 |                  |
| Soil Permit     | 525-24-234-08441 |
|                 |                  |
| Texas           | TX-C25-00189     |
|                 |                  |
| Virginia        | 460312           |