

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 SOIL SAMPLES	 TETRA TECH	11/19/25 1630		9:52 11/20/25	IL Con #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 284 Sheffield St Mountainside, NJ 07092 Yazmeen Gomez (908) 728-3147 Yazmeen.Gomez@alliancetg.com	Emily Mills Tetra Tech 240 Continental Drive Ste. 200 Newark, DE 19713 (610) 809-8171 Emily.mills@tetratech.com	Ava Heiss (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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