



NARRATIVE REPORT FORM

Facility Name: SPS Technologies Primary Facility ID: n/a

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|--|-----------------------------------|----------------------------|
| Inspection Date: <u>3/17 & 3/18/2025</u> | Inspection Time: <u>see below</u> | Lat/Long: <u>see below</u> |
|--|-----------------------------------|----------------------------|

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| Inspecting Program: | <input type="checkbox"/> Storage Tanks | <input checked="" type="checkbox"/> HSCA | <input type="checkbox"/> LRP |
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| Owner Name: <u>SPS Technologies</u> | Inspection Number: <u>n/a</u> | Site ID: |
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| Facility Location (911) Address: <u>301 HIGHLAND AVE</u> | Municipality: <u>Abington Twp</u> |
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|----------------------------------|---------------------------|
| <u>JENKINTOWN, PA 19046-2630</u> | County: <u>Montgomery</u> |
|----------------------------------|---------------------------|

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|---|--|
| Responsible Official Name: <u>Kenneth Sorensen</u> Responsible Official Title: <u>Sr. Global EHS Director of Airframe/Structural</u> | Responsible Official Address: _____ |
|---|--|

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| Responsible Official Telephone: <u>425-495-9870</u> | Email Address: <u>ken.sorensen@pccairframe.com</u> |
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Narrative:

3/17/2025 –

1530 T Cherry arrived at “The Cheese” Park at 2209 Parkdale Ave. in Glenside, PA to observe TRC staff collect surface and subsurface soil samples from three locations around the park. I met Michael Stevens of TRC, and his team of three additional TRC staff. Stevens briefly discussed with me how the samples would be collected and showed me the sampling equipment.

While the rest of his team was setting up, Stevens and I walked to each of the locations they had selected; I photographed each and recorded the GPS coordinates (see Table 1 below and subsequent photos).

Due to time constraints, I was only able to observe sample collection at their first location at approximately 1615, where they collected surface and subsurface soil samples, as well as duplicates. I left the site at approximately 1640.

Table 1. TRC sample locations and sampling observed by T. Cherry on 3/17/2025

| | | | |
|--|---|--|--------------------------------|
| DEP Representative Name <u>Timothy Cherry</u> | DEP Representative Signature <i>Timothy Cherry</i> | Title <u>Solid Waste Supervisor</u> | Date: <u>3/20/2025</u> |
| | | | Telephone: <u>484.250.5728</u> |

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

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COMMONWEALTH OF PENNSYLVANIA
 DEPARTMENT OF ENVIRONMENTAL PROTECTION
 BUREAU OF ENVIRONMENTAL CLEANUP AND BROWNFIELDS

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| Time | Sample Medium | General Location | Specific Location | Lat. | Long. | Notes |
|------|---------------|------------------|-------------------------------------|----------|----------|---|
| 1615 | soil | Cheese Park | next to playground | 40.10646 | 75.14555 | Duplicate shallow and deep - TRC sample |
| | soil | Cheese Park | behind playground maintenance shed | 40.10644 | 75.14477 | TRC sample - not directly observed |
| | soil | Cheese Park | near ballfield toward Jenkintown Rd | 40.10749 | 75.14442 | TRC sample - not directly observed |

3/18/2025

0900 Today T Cherry arrived at Foxcroft Square, at Old York Rd and Pavilion Dr, in Abington Township, PA to meet the group that would be collecting samples and observing the sample collection from several residential properties. Present were:

T Cherry – DEP

Michael Stevens – TRC, and three additional TRC staff

Wesley Stevenson, Kelly ? – Manko, Gold, Katcher, Fox

Glenn Abramson, Dan Levin – representing plaintiffs

Dave ? – SPS Technologies – was only present for initial meeting, did not attend subsequent sampling

My purpose for the day was to observe residential soil and interior wipe sampling to be performed by TRC. In general, once the group arrived at the residential locations, some time was spent conversing with the homeowners, and TRC staff presented a brief questionnaire to the homeowners regarding potential sources of indoor contaminants (was it a smoking or non-smoking household, was there a fireplace, etc.). TRC staff then split up, with one group proceeding to perform the indoor wipe samples, and the other collecting surface and subsurface soil samples from the yards at locations approved by the homeowners.

| | | | |
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Indoor wipes samples were collected from three locations within the homes; TRC noted that their background wipe samples would be collected from behind the refrigerators for consistency. I only observed TRC set up and collect wipe samples from inside the first home we visited; this was to limit disturbance and tracking of dirt and dust from the outside.

Outdoor surface and subsurface soil collection proceeded in the same manner as I observed on 3/17/2025, and I continued to photograph those sample locations and record their GPS coordinates. (see Table 2 below).

I was present to observe the sample collection at four residential locations where TRC had secured access from the homeowners:

- 201 West Ave. In at 0940; out at 1045
- 521 Walnut St. In at 1055; out at 1210
- 309 Hillside Ave. In at 1216; out 1325
- 2214 Jenkintown Rd. In at 1450; out at 1605

TRC gained access to sample two additional properties, with appointments at 1800 and 1900. Due to time constraints, I did not stay to observe these samples being collected.

Table 2. TRC sample locations and sampling observed by T. Cherry on 3/18/2025

| Time | Sample Media | Location | Sample Locations | Lat. | Long. | Notes |
|------|--------------|--------------------|-----------------------------------|----------|----------|------------|
| 950 | indoor wipe | 201 West Ave | multiple wipe samples inside home | | | TRC sample |
| 1015 | soil | 202 West Ave | backyard along Florence Ave | 40.09589 | 75.13518 | TRC sample |
| 1115 | indoor wipe | 521 Walnut St. | multiple wipe samples inside home | | | TRC sample |
| 1125 | soil | 522 Walnut St. | backyard | 40.09924 | 75.13337 | TRC sample |
| 1245 | indoor wipe | 309 Hillside Ave | multiple wipe samples inside home | | | TRC sample |
| 1245 | soil | 310 Hillside Ave | backyard | 40.09774 | 75.13418 | TRC sample |
| 1510 | indoor wipe | 2214 Jenkintown Rd | multiple wipe samples inside home | | | TRC sample |
| 1514 | soil | 2215 Jenkintown Rd | backyard | 40.10658 | 75.1435 | TRC sample |

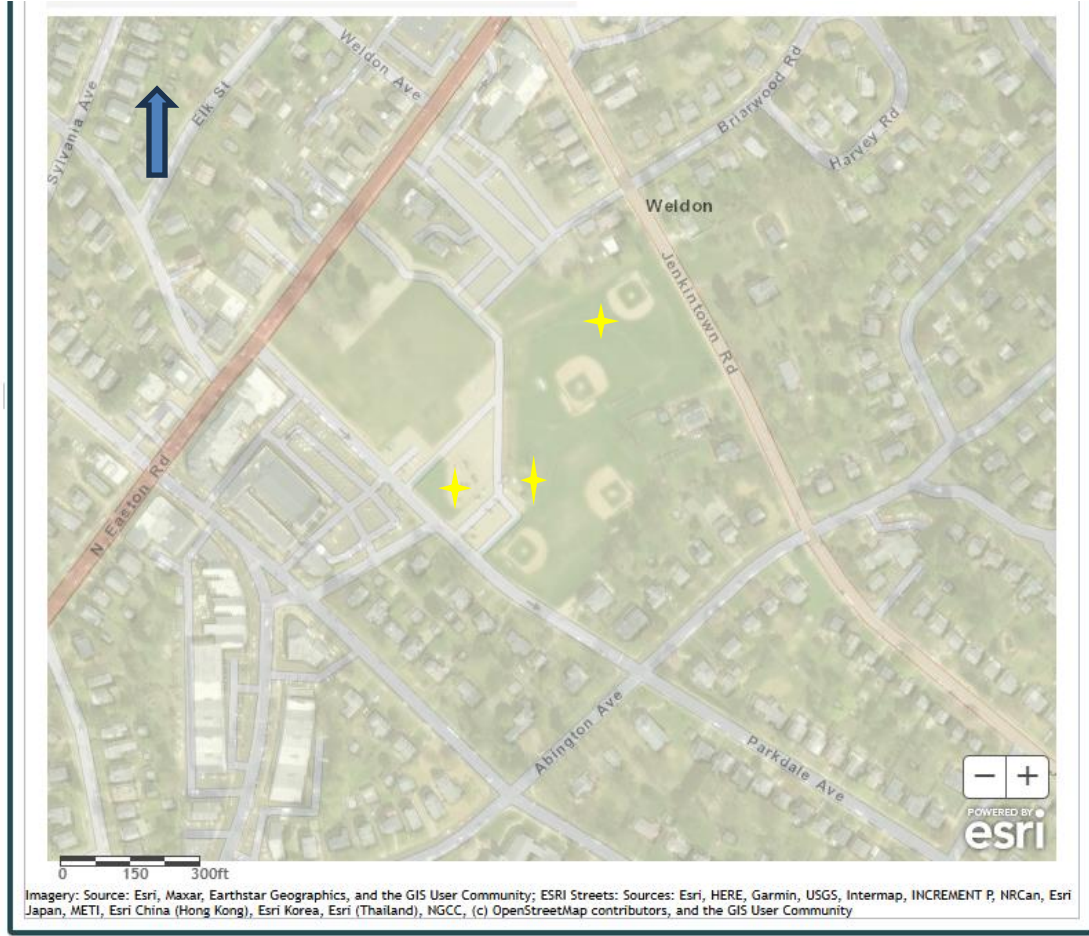
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NARRATIVE REPORT FORM

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3/17/2025 – Soil Sampling Locations Observed at The Cheese Park, Glenside, PA



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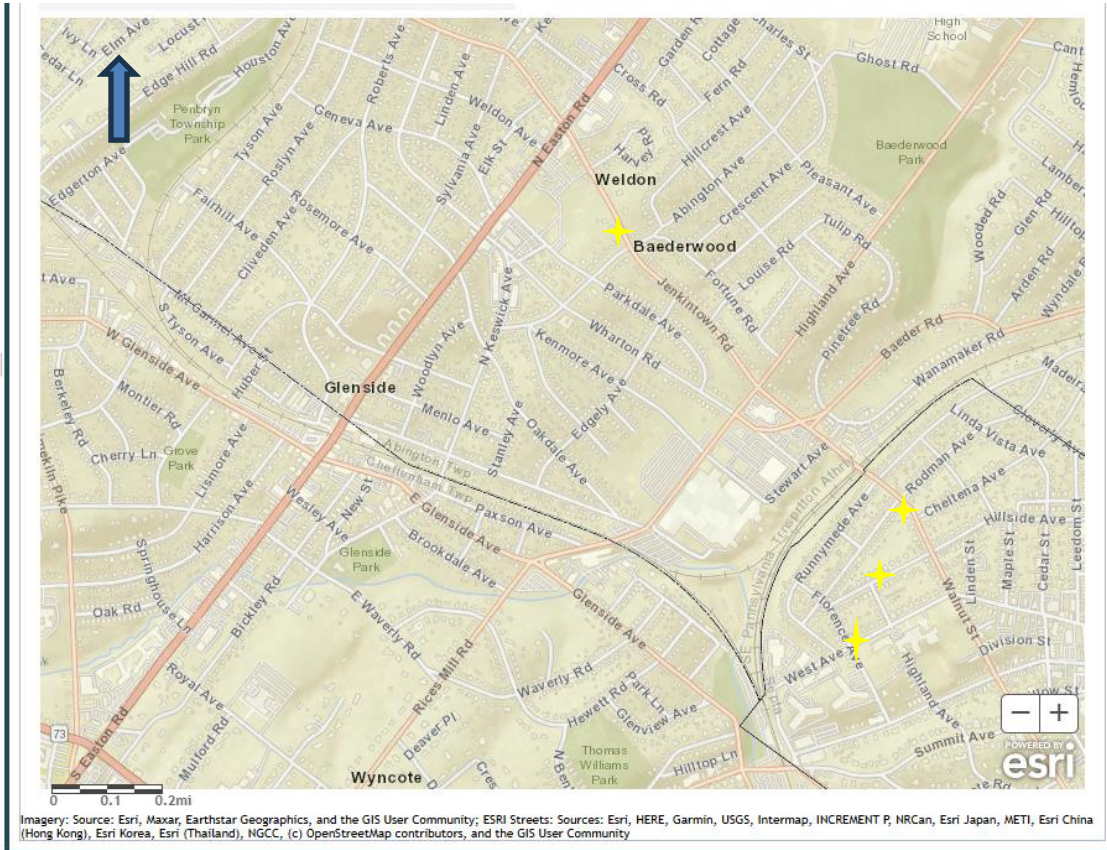


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3/18/2025 Residential Sampling Locations Observed

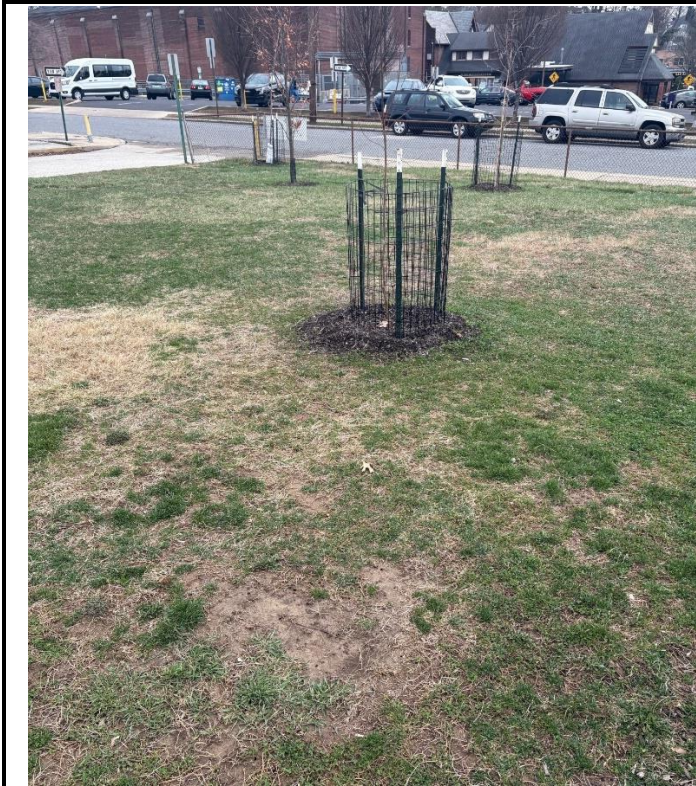


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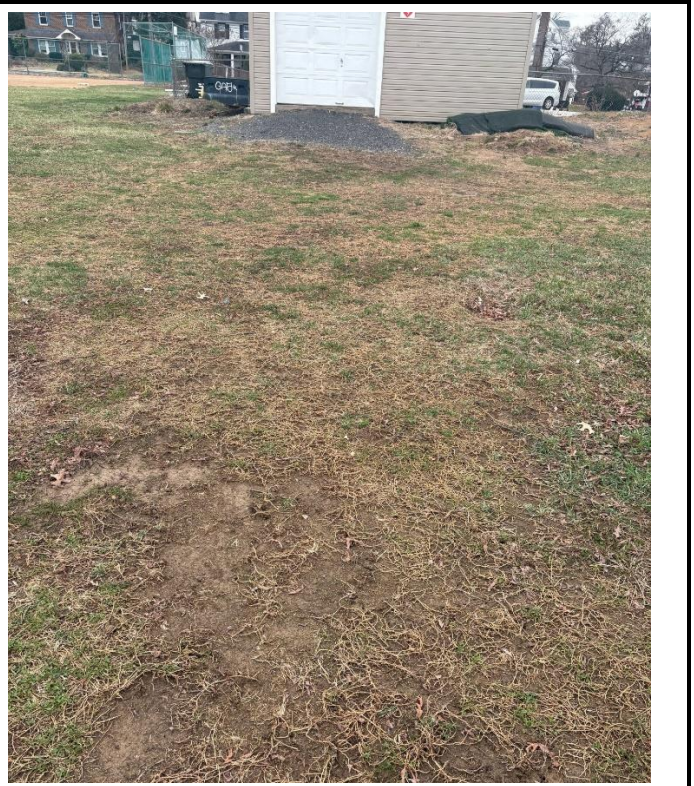


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First soil sample location, at “The Cheese” playground. View W, Parkdale Ave in background
 3/17/2025 @ 1545



Second soil sampling location (bare soil in foreground), view SSW
 3/17/2025 @ 1549

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Third soil sampling location (slightly bare soil in foreground),
 view NE toward Jenkintown Rd
 3/17/2025 @ 1553



Surface soil scooped with sample container
 3/17/2025 @ 1615

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All surface sample containers filled with contiguous soil
 3/17/2025 @ 1620



Subsurface soil collected with slam-bar/soil coring tool

3/17/2025 @ 1625

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Soil core is recovered on clean plastic, to be placed in collection jar. Wood stick in hole used to ensure proper depth of core.
 3/17/2025 @ 1627

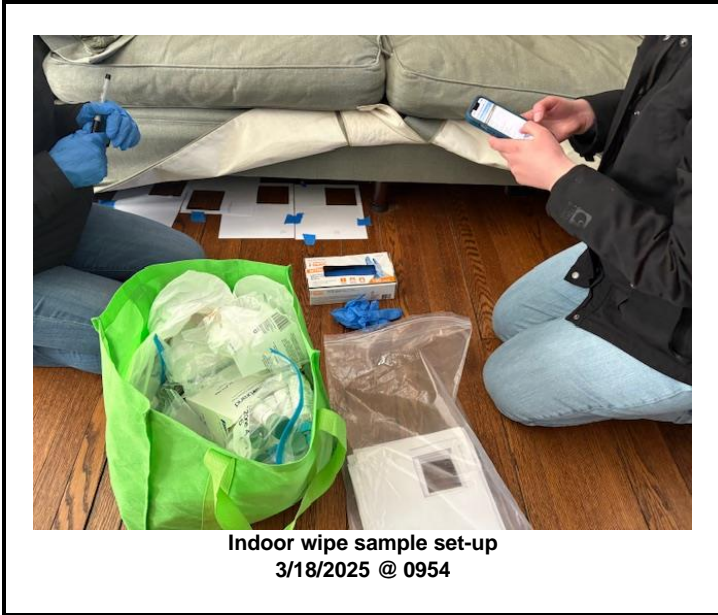


Hole is backfilled with clean sand, then remaining native soil placed on top.
 3/17/2025 @ 1630

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First residence - surface and subsurface soil sample collection complete. View N from sidewalk along Florence Ave.
 3/18/2025 @ 1037

2nd Residence – Soil Sample location. View NE, facing rear of house
 3/18/2025 @ 1125

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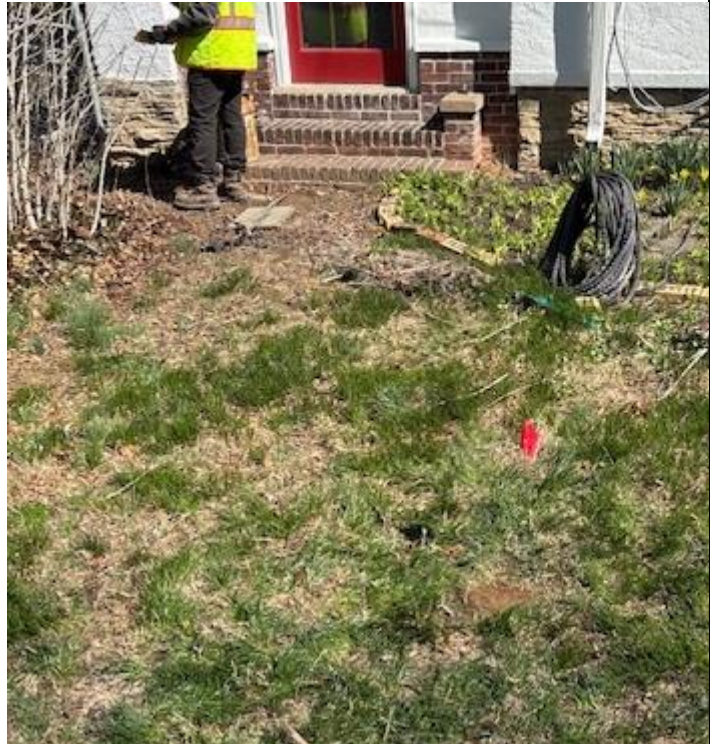


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2nd Residence - view of duplicate subsurface samples collected from slam-bar/soil core tool
 3/18/2025 @ 1147



2nd Residence - View of completed sample location, filled with clean sand
 3/18/2025 @ 1157

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3rd Residence - surface and subsurface soil sample location in backyard. View NNW
 3/18/2025 @ 1245



3rd Residence - Soil sampling complete and hole filled with clean sand

3/18/2025 @ 1314

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4th Residence – Soil Sample Location. Photo view is NE, toward Jenkintown Rd.
 3/18/2025 @ 1514



4th Residence – Subsurface Soil Sample collection
 3/18/2025 @ 1529

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