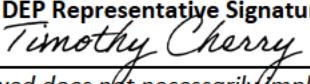


**NARRATIVE REPORT FORM**

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

Inspection Date: 3/17 & 3/18/2025		Inspection Time: see below	Lat/Long: see below
Inspecting Program:	<input type="checkbox"/> Storage Tanks <input checked="" type="checkbox"/> HSCA <input type="checkbox"/> LRP		
Owner Name: SPS Technologies	Inspection Number: n/a		Site ID:
Facility Location (911) Address: 301 HIGHLAND AVE  JENKINTOWN, PA 19046-2630		Municipality: Abington Twp  County: Montgomery	
Responsible Official Name: Kenneth Sorensen Responsible Official Title: Sr. Global EHS Director of Airframe/Structural		Responsible Official Address:    Email Address: <a href="mailto:ken.sorensen@pccairframe.com">ken.sorensen@pccairframe.com</a>	
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 	Title Solid Waste Supervisor	Date: 3/20/2025 Telephone: 484.250.5728
<i>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.</i>			
Name of Person Interviewed	Signature of Person Interviewed	Title	Date: Telephone:

**NARRATIVE REPORT FORM**
Facility Name: SPS Technologies

Primary Facility ID:

n/a

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

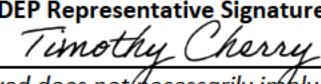
Michael Stevens – TRC, and three additional TRC staff

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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Name of Person Interviewed <b></b>	Signature of Person Interviewed 	Title <b></b>	Date: <b></b>
			Telephone: <b>484.250.5728</b>

**NARRATIVE REPORT FORM**

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

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:

- [REDACTED] In at 0940; out at 1045
- [REDACTED] In at 1055; out at 1210
- [REDACTED] In at 1216; out 1325
- [REDACTED] 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	[REDACTED]	multiple wipe samples inside home			TRC sample
1015	soil	[REDACTED]	backyard along Florence Ave	[REDACTED]	[REDACTED]	TRC sample
1115	indoor wipe	[REDACTED]	multiple wipe samples inside home			TRC sample
1125	soil	[REDACTED]	backyard	[REDACTED]	[REDACTED]	TRC sample
1245	indoor wipe	[REDACTED]	multiple wipe samples inside home			TRC sample
1245	soil	[REDACTED]	backyard	[REDACTED]	[REDACTED]	TRC sample
1510	indoor wipe	[REDACTED]	multiple wipe samples inside home			TRC sample
1514	soil	[REDACTED]	backyard	[REDACTED]	[REDACTED]	TRC sample

DEP Representative Name <u>Timothy Cherry</u>	DEP Representative Signature <u>Timothy Cherry</u>	Title Solid Waste Supervisor	Date: 3/20/2025 Telephone: 484.250.5728
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**NARRATIVE REPORT FORM**
Facility Name: **SPS Technologies**

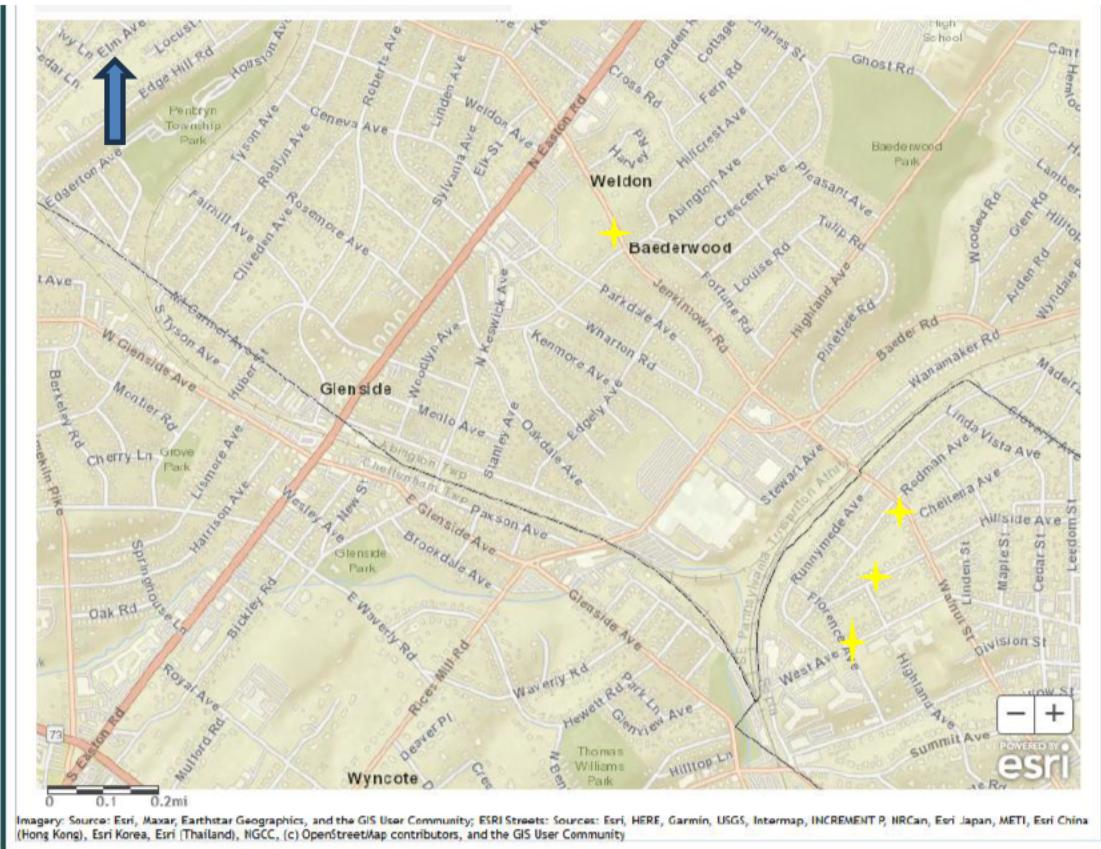
Primary Facility ID:

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


DEP Representative Name <b>Timothy Cherry</b>	DEP Representative Signature <i>Timothy Cherry</i>	Title <b>Solid Waste Supervisor</b>	Date: <b>3/20/2025</b> Telephone: <b>484.250.5728</b>
<i>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.</i>			
Name of Person Interviewed	Signature of Person Interviewed	Title	Date: Telephone:

**NARRATIVE REPORT FORM**
Facility Name: SPS Technologies

Primary Facility ID:

n/a
**3/18/2025 Residential Sampling Locations Observed**


DEP Representative Name <u>Timothy Cherry</u>	DEP Representative Signature <u>Timothy Cherry</u>	Title <b>Solid Waste Supervisor</b>	Date: 3/20/2025 Telephone: 484.250.5728
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Primary Facility ID:

n/a

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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n/a

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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DEP Representative Name <u>Timothy Cherry</u>	DEP Representative Signature <u>Timothy Cherry</u>	Title Solid Waste Supervisor	Date: 3/20/2025 Telephone: 484.250.5728
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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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DEP Representative Name <b>Timothy Cherry</b>	DEP Representative Signature <i>Timothy Cherry</i>	Title <b>Solid Waste Supervisor</b>	Date: <b>3/20/2025</b> Telephone: <b>484.250.5728</b>
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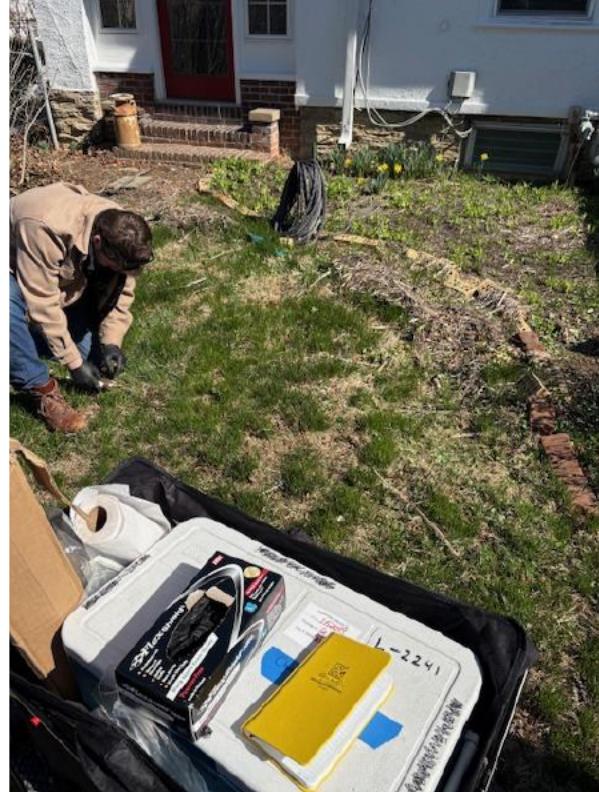
Primary Facility ID:

n/a

First

**residence** - surface and subsurface soil sample collection complete. View N from sidewalk along Florence Ave.

3/18/2025 @ 1037



**2<sup>nd</sup> Residence – Soil Sample location.** View NE, facing rear of house

3/18/2025 @ 1125

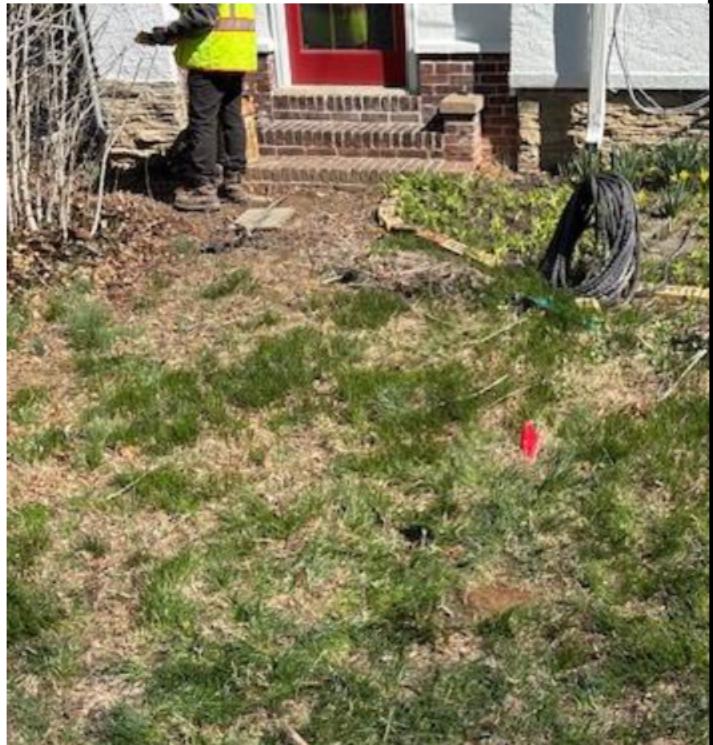
DEP Representative Name <u>Timothy Cherry</u>	DEP Representative Signature <u>Timothy Cherry</u>	Title Solid Waste Supervisor	Date: 3/20/2025 Telephone: 484.250.5728
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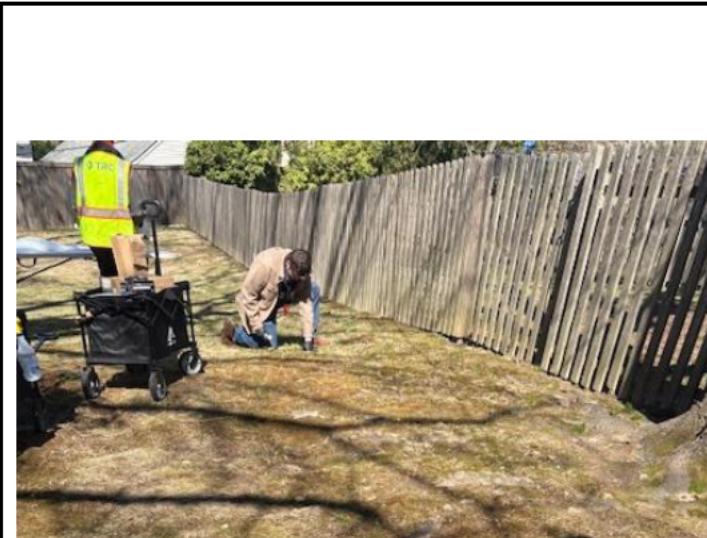
n/a

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



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

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



**3<sup>rd</sup> Residence** - Soil sampling complete and hole filled with clean  
sand  
3/18/2025 @ 1314

DEP Representative Name <u>Timothy Cherry</u>	DEP Representative Signature <u>Timothy Cherry</u>	Title Solid Waste Supervisor	Date: 3/20/2025 Telephone: 484.250.5728
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**4<sup>th</sup> Residence – Soil Sample Location.** Photo view is NE, toward Jenkintown Rd.  
 3/18/2025 @ 1514



**4<sup>th</sup> Residence – Subsurface Soil Sample collection**  
 3/18/2025 @ 1529

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