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Transmitted via Electronic Mail

April 15, 2026

Ms. Tena Seeds  
Washington State Department of Ecology  
Toxics Cleanup Program  
15700 Dayton Ave N., Shoreline, WA 98133

RE: Quarterly Progress Report: January 1 through March 31, 2026  
Time Oil Bulk Terminal Site, Cleanup Site ID #14604  
Prospective Purchaser Consent Decree No. 20-2-15215-3 SEA

Dear Ms. Seeds:

Pioneer Engineering & Environmental Services, LLC on behalf of TOC Seattle Terminal 1, LLC submits the attached Quarterly Progress Report for the Time Oil Bulk Terminal Site per Section XII of the Prospective Purchaser Consent Decree between the Washington State Department of Ecology and TOC Seattle Terminal 1, LLC. The quarterly progress report consists of a brief narrative summary of notable activities that occurred during the reporting period and that are anticipated for the upcoming reporting period.

If you have any questions about this report, please contact me at 773-435-3725.

Sincerely,

A handwritten signature in black ink that reads "Kim Hempel". The signature is written in a cursive, flowing style.

Kim Hempel  
Project Coordinator  
Pioneer Engineering & Environmental Services, LLC

Distribution List:  
Doug Ciserella and Mike Ciserella, TOC Seattle Terminal 1, LLC  
Alexandra Kleeman, Hillis Clark Martin & Peterson P.S.  
Jamie Stevens, CRETE Consulting  
Kristin Anderson, Floyd|Snider

**TIME OIL BULK TERMINAL SITE  
PROSPECTIVE PURCHASER CONSENT DECREE NO. 20-2-15215-3 SEA  
QUARTERLY PROGRESS REPORT: JANUARY 1 THROUGH MARCH 31, 2026**

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This report has been prepared in accordance with the requirements of the Time Oil Bulk Terminal Site Prospective Purchaser Consent Decree (PPCD) between the Washington State Department of Ecology (Ecology) and TOC Seattle Terminal 1, LLC. This progress report provides details on the following: 1) all on site activities; 2) any deviations from required tasks; 3) anticipated problems in meeting schedule or objectives and associated solutions 4) sampling, testing, or other data received; 5) work planned for the upcoming 3-month period; and, 6) deliverables planned for the upcoming 3-month period.

**Summary of On-Site Activities Performed During the Reporting Period (PPCD Section XII.A)**

- Vapor Intrusion (VI) sampling at the Lot F Insite Building was completed on March 13, 2026. An original attempt to complete the VI sampling was made on February 17, 2026; however, those samples were compromised and the second event was conducted to replace the data collected on February 17.
- A visual check of the site was conducted on March 24, 2026. All interim surfaces on remaining portions of the Site remain in good condition. No other concerns were noted during the site visit.
- Floyd|Snider (F|S) personnel collected the 13th round of post-remediation groundwater samples on March 24-25, 2026 (Q1 2026) per the approved Groundwater Monitoring Plan (GMP) and additional Ecology email correspondence dated March 13 and March 17, 2026. Monitoring included continued groundwater sample collection at contingency wells per Ecology's request, including: 01MW106 and 01MW107 based on elevated trichloroethene (TCE) in ASKO property wells at the conditional point of compliance; and 01MW58R based on elevated TCE on the upgradient BNSF Property.

**Deliverables**

Deliverables during this reporting period included the following:

- The Quarterly Progress Report for the fourth quarter of 2025 was submitted to Ecology on January 12, 2026.
- The Long-Term Compliance Monitoring Annual Report was submitted to Ecology on February 25, 2026.
- A summary of the results from the Lot F Insite Building VI sampling event conducted on March 13, 2026 was submitted to Ecology on March 31, 2026.

**Deviations from Required Tasks (PPCD Section XII.B)**

- None.

**Anticipated Problems in Meeting Schedule or Objectives and Associated Solutions (PPCD Section XII.C and XII.D)**

- Based on groundwater samples collected by BNSF in late 2023 through Q2 2025, TCE and associated cVOC as well as TPH contaminant concentrations originating from the upgradient BNSF property were identified in upgradient groundwater as part of the BNSF remedial investigation at levels considerably higher than those observed in the 2019 remedial investigation for the Time Oil Bulk Terminal Site. The elevated TCE and cVOC concentrations in groundwater on BNSF are impacting the shallow water bearing zone (WBZ) in groundwater wells on the downgradient ASKO parcel owned by TOC Seattle Terminal 1, LLC (TOCST). Additionally, approximately one foot of LNAPL was observed on September 16, 2025 in perched well MW-BN-05 on the BNSF property, which is located immediately upgradient and in close proximity to TOCST's property line. These impacts represent an on-going source to groundwater and may affect achievement of

the cleanup levels (CULs) at the conditional point of compliance (CPOC) within the predicted 15-year restoration timeframe.

- Aside from the item above, there are no other anticipated problems in meeting the schedule of deliverables specified in Exhibit D of the PPCD. The schedule of deliverables and activities specified in Table 8.1 of the Cleanup Action Plan (Exhibit C of the PPCD) are currently on track or ahead of schedule.

#### **Raw Data Received (PPCD Section XII.E)**

- VI sampling results for the March 13, 2026 sampling event at the Lot F InSite Building were received from Friedman & Bruya, Inc. on March 26, 2026 in one sample delivery group (603326) and the associated laboratory report is included in Attachment 1.
- Groundwater monitoring results for sampling completed in late March 2026 are anticipated to be received in the second quarter of 2026.

#### **Work Planned During the Upcoming Reporting Period (PPCD Section XII.F)**

The following work is planned for the 2<sup>nd</sup> Quarter 2026:

- Review of any additional data or deliverables that may be provided by BNSF;
- Site checks will be conducted periodically on all interim surfaces outside of Lot F to ensure that conditions remain stable during the interim period prior to site development; and
- Permit application and construction planning are underway for redevelopment activities on additional Upland Area of Concern (AOC) parcels.

#### **Deliverables Planned During the Upcoming Reporting Period (PPCD Section XII.G)**

The following deliverables are anticipated to be completed during the next quarterly reporting period of April through June 2026:

- Submittal of a revised Appendix A (Groundwater Monitoring Annual Report) of the Long Term Compliance Monitoring Annual Report incorporating Ecology comments;
- Submittal of the Quarterly Progress Report for the 1st Quarter 2026, including raw data;
- Transmittal of a summary of 1<sup>st</sup> Quarter 2026 groundwater sampling results to Ecology via email;
- Preparation of discussion draft plans for well decommissioning and replacement in coordination with redevelopment on Upland AOC parcels; and
- Submittal of Notice of Construction at least 30 days prior to development grading, anticipated in June 2026 for July 2026 construction mobilization.

#### **Other Pertinent Information, Including Changes in Key Personnel**

- None.

#### **Attachments**

- Attachment 1 – Laboratory Analytical Reports

### **END QUARTERLY PROGRESS REPORT**

**ATTACHMENT 1**

**Laboratory Analytical Reports**

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Elizabeth Webber-Bruya  
Ann Webber-Bruya  
Michael Erdahl  
Vineta Mills  
Eric Young

5500 4th Ave South  
Seattle, WA 98108-2419  
(206) 285-8282  
office@friedmanandbruya.com  
www.friedmanandbruya.com

March 26, 2026

Jamie Stevens, Project Manager  
Crete Consulting  
16300 Christensen Road, Suite 214  
Tukwila, WA 98188

Dear Ms Stevens:

Included are the results from the testing of material submitted on March 17, 2026 from the TOCST1 Building F, F&BI 603326 project. There are 14 pages included in this report.

We appreciate this opportunity to be of service to you and hope you will call if you should have any questions.

Sincerely,

FRIEDMAN & BRUYA, INC.



Michael Erdahl  
Project Manager

Enclosures

c: Rusty Jones, Grant Hainsworth  
CTC0326R.DOC

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

CASE NARRATIVE

This case narrative encompasses samples received on March 17, 2026 by Friedman & Bruya, Inc. from the Crete Consulting TOCST1 Building F, F&BI 603326 project. Samples were logged in under the laboratory ID's listed below.

| <u>Laboratory ID</u> | <u>Crete Consulting</u> |
|----------------------|-------------------------|
| 603326 -01           | INDOOR1-031326          |
| 603326 -02           | INDOOR2-031326          |
| 603326 -03           | OUTDOOR1-031326         |
| 603326 -04           | OUTDOOR2-031326         |

Non-petroleum compounds identified in the air phase hydrocarbon (APH) ranges were subtracted per the MA-APH method.

All quality control requirements were acceptable.

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method MA-APH

|                   |                |             |                   |
|-------------------|----------------|-------------|-------------------|
| Client Sample ID: | INDOOR1-031326 | Client:     | Crete Consulting  |
| Date Received:    | 03/17/26       | Project:    | TOCST1 Building F |
| Date Collected:   | 03/13/26       | Lab ID:     | 603326-01 1/0.94  |
| Date Analyzed:    | 03/17/26       | Data File:  | 031722.D          |
| Matrix:           | Air            | Instrument: | GCMS8             |
| Units:            | ug/m3          | Operator:   | bat               |

|                      | %         | Lower  | Upper  |
|----------------------|-----------|--------|--------|
| Surrogates:          | Recovery: | Limit: | Limit: |
| 4-Bromofluorobenzene | 96        | 70     | 130    |

| Compounds: | Concentration |
|------------|---------------|
|            | ug/m3         |

|                       |     |
|-----------------------|-----|
| APH EC5-8 aliphatics  | 79  |
| APH EC9-12 aliphatics | 25  |
| APH EC9-10 aromatics  | <23 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method MA-APH

|                   |                |             |                   |
|-------------------|----------------|-------------|-------------------|
| Client Sample ID: | INDOOR2-031326 | Client:     | Crete Consulting  |
| Date Received:    | 03/17/26       | Project:    | TOCST1 Building F |
| Date Collected:   | 03/13/26       | Lab ID:     | 603326-02 1/0.96  |
| Date Analyzed:    | 03/17/26       | Data File:  | 031721.D          |
| Matrix:           | Air            | Instrument: | GCMS8             |
| Units:            | ug/m3          | Operator:   | bat               |

|                      | %         | Lower  | Upper  |
|----------------------|-----------|--------|--------|
| Surrogates:          | Recovery: | Limit: | Limit: |
| 4-Bromofluorobenzene | 95        | 70     | 130    |

| Compounds: | Concentration |
|------------|---------------|
|            | ug/m3         |

|                       |     |
|-----------------------|-----|
| APH EC5-8 aliphatics  | 84  |
| APH EC9-12 aliphatics | 51  |
| APH EC9-10 aromatics  | <24 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method MA-APH

|                   |                 |             |                   |
|-------------------|-----------------|-------------|-------------------|
| Client Sample ID: | OUTDOOR1-031326 | Client:     | Crete Consulting  |
| Date Received:    | 03/17/26        | Project:    | TOCST1 Building F |
| Date Collected:   | 03/13/26        | Lab ID:     | 603326-03 1/0.93  |
| Date Analyzed:    | 03/17/26        | Data File:  | 031720.D          |
| Matrix:           | Air             | Instrument: | GCMS8             |
| Units:            | ug/m3           | Operator:   | bat               |

|                      | %         | Lower  | Upper  |
|----------------------|-----------|--------|--------|
| Surrogates:          | Recovery: | Limit: | Limit: |
| 4-Bromofluorobenzene | 93        | 70     | 130    |

| Compounds: | Concentration |
|------------|---------------|
|            | ug/m3         |

|                       |     |
|-----------------------|-----|
| APH EC5-8 aliphatics  | <70 |
| APH EC9-12 aliphatics | <23 |
| APH EC9-10 aromatics  | <23 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method MA-APH

|                   |                 |             |                   |
|-------------------|-----------------|-------------|-------------------|
| Client Sample ID: | OUTDOOR2-031326 | Client:     | Crete Consulting  |
| Date Received:    | 03/17/26        | Project:    | TOCST1 Building F |
| Date Collected:   | 03/13/26        | Lab ID:     | 603326-04 1/0.92  |
| Date Analyzed:    | 03/17/26        | Data File:  | 031719.D          |
| Matrix:           | Air             | Instrument: | GCMS8             |
| Units:            | ug/m3           | Operator:   | bat               |

|                      | %         | Lower  | Upper  |
|----------------------|-----------|--------|--------|
| Surrogates:          | Recovery: | Limit: | Limit: |
| 4-Bromofluorobenzene | 96        | 70     | 130    |

| Compounds: | Concentration |
|------------|---------------|
|            | ug/m3         |

|                       |     |
|-----------------------|-----|
| APH EC5-8 aliphatics  | <69 |
| APH EC9-12 aliphatics | <23 |
| APH EC9-10 aromatics  | <23 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method MA-APH

|                   |                |             |                   |
|-------------------|----------------|-------------|-------------------|
| Client Sample ID: | Method Blank   | Client:     | Crete Consulting  |
| Date Received:    | Not Applicable | Project:    | TOCST1 Building F |
| Date Collected:   | Not Applicable | Lab ID:     | 06-8144 mb        |
| Date Analyzed:    | 03/17/26       | Data File:  | 031712.D          |
| Matrix:           | Air            | Instrument: | GCMS8             |
| Units:            | ug/m3          | Operator:   | bat               |

|                      | %         | Lower  | Upper  |
|----------------------|-----------|--------|--------|
| Surrogates:          | Recovery: | Limit: | Limit: |
| 4-Bromofluorobenzene | 95        | 70     | 130    |

| Compounds: | Concentration |
|------------|---------------|
|            | ug/m3         |

|                       |     |
|-----------------------|-----|
| APH EC5-8 aliphatics  | <75 |
| APH EC9-12 aliphatics | <25 |
| APH EC9-10 aromatics  | <25 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method TO-15

|                   |                |             |                   |
|-------------------|----------------|-------------|-------------------|
| Client Sample ID: | INDOOR1-031326 | Client:     | Crete Consulting  |
| Date Received:    | 03/17/26       | Project:    | TOCST1 Building F |
| Date Collected:   | 03/13/26       | Lab ID:     | 603326-01 1/0.94  |
| Date Analyzed:    | 03/17/26       | Data File:  | 031722.D          |
| Matrix:           | Air            | Instrument: | GCMS8             |
| Units:            | ug/m3          | Operator:   | bat               |

| Surrogates:          | % Recovery: | Lower Limit: | Upper Limit: |
|----------------------|-------------|--------------|--------------|
| 4-Bromofluorobenzene | 96          | 70           | 130          |

| Compounds:      | Concentration |        |
|-----------------|---------------|--------|
|                 | ug/m3         | ppbv   |
| Vinyl chloride  | <0.12         | <0.047 |
| Trichloroethene | 1.1           | 0.20   |
| Benzene         | 0.87          | 0.27   |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method TO-15

|                   |                |             |                   |
|-------------------|----------------|-------------|-------------------|
| Client Sample ID: | INDOOR2-031326 | Client:     | Crete Consulting  |
| Date Received:    | 03/17/26       | Project:    | TOCST1 Building F |
| Date Collected:   | 03/13/26       | Lab ID:     | 603326-02 1/0.96  |
| Date Analyzed:    | 03/17/26       | Data File:  | 031721.D          |
| Matrix:           | Air            | Instrument: | GCMS8             |
| Units:            | ug/m3          | Operator:   | bat               |

| Surrogates:          | % Recovery: | Lower Limit: | Upper Limit: |
|----------------------|-------------|--------------|--------------|
| 4-Bromofluorobenzene | 95          | 70           | 130          |

| Compounds:      | Concentration |        |
|-----------------|---------------|--------|
|                 | ug/m3         | ppbv   |
| Vinyl chloride  | <0.12         | <0.048 |
| Trichloroethene | 0.17          | 0.032  |
| Benzene         | 1.5           | 0.46   |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method TO-15

|                   |                 |             |                   |
|-------------------|-----------------|-------------|-------------------|
| Client Sample ID: | OUTDOOR1-031326 | Client:     | Crete Consulting  |
| Date Received:    | 03/17/26        | Project:    | TOCST1 Building F |
| Date Collected:   | 03/13/26        | Lab ID:     | 603326-03 1/0.93  |
| Date Analyzed:    | 03/17/26        | Data File:  | 031720.D          |
| Matrix:           | Air             | Instrument: | GCMS8             |
| Units:            | ug/m3           | Operator:   | bat               |

| Surrogates:          | % Recovery: | Lower Limit: | Upper Limit: |
|----------------------|-------------|--------------|--------------|
| 4-Bromofluorobenzene | 93          | 70           | 130          |

| Compounds:      | Concentration |        |
|-----------------|---------------|--------|
|                 | ug/m3         | ppbv   |
| Vinyl chloride  | <0.12         | <0.046 |
| Trichloroethene | <0.1          | <0.019 |
| Benzene         | 0.71          | 0.22   |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method TO-15

|                   |                 |             |                   |
|-------------------|-----------------|-------------|-------------------|
| Client Sample ID: | OUTDOOR2-031326 | Client:     | Crete Consulting  |
| Date Received:    | 03/17/26        | Project:    | TOCST1 Building F |
| Date Collected:   | 03/13/26        | Lab ID:     | 603326-04 1/0.92  |
| Date Analyzed:    | 03/17/26        | Data File:  | 031719.D          |
| Matrix:           | Air             | Instrument: | GCMS8             |
| Units:            | ug/m3           | Operator:   | bat               |

| Surrogates:          | % Recovery: | Lower Limit: | Upper Limit: |
|----------------------|-------------|--------------|--------------|
| 4-Bromofluorobenzene | 96          | 70           | 130          |

| Compounds:      | Concentration |        |
|-----------------|---------------|--------|
|                 | ug/m3         | ppbv   |
| Vinyl chloride  | <0.12         | <0.046 |
| Trichloroethene | <0.099        | <0.018 |
| Benzene         | 0.69          | 0.22   |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Analysis For Volatile Compounds By Method TO-15

|                   |                |             |                   |
|-------------------|----------------|-------------|-------------------|
| Client Sample ID: | Method Blank   | Client:     | Crete Consulting  |
| Date Received:    | Not Applicable | Project:    | TOCST1 Building F |
| Date Collected:   | Not Applicable | Lab ID:     | 06-8144 mb        |
| Date Analyzed:    | 03/17/26       | Data File:  | 031712.D          |
| Matrix:           | Air            | Instrument: | GCMS8             |
| Units:            | ug/m3          | Operator:   | bat               |

| Surrogates:          | % Recovery: | Lower Limit: | Upper Limit: |
|----------------------|-------------|--------------|--------------|
| 4-Bromofluorobenzene | 95          | 70           | 130          |

| Compounds:      | Concentration |       |
|-----------------|---------------|-------|
|                 | ug/m3         | ppbv  |
| Vinyl chloride  | <0.13         | <0.05 |
| Trichloroethene | <0.11         | <0.02 |
| Benzene         | <0.16         | <0.05 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 03/26/26

Date Received: 03/17/26

Project: TOCST1 Building F, F&BI 603326

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF AIR SAMPLES  
FOR VOLATILES BY METHOD MA-APH**

Laboratory Code: 603325-01 1/4.3 (Duplicate)

| Analyte               | Reporting<br>Units | Sample<br>Result | Duplicate<br>Result | RPD<br>(Limit 30) |
|-----------------------|--------------------|------------------|---------------------|-------------------|
| APH EC5-8 aliphatics  | ug/m3              | 680              | 680                 | 0                 |
| APH EC9-12 aliphatics | ug/m3              | 440              | 440                 | 0                 |
| APH EC9-10 aromatics  | ug/m3              | <110             | <110                | nm                |

Laboratory Code: Laboratory Control Sample

| Analyte               | Reporting<br>Units | Spike<br>Level | Percent<br>Recovery<br>LCS | Acceptance<br>Criteria |
|-----------------------|--------------------|----------------|----------------------------|------------------------|
| APH EC5-8 aliphatics  | ug/m3              | 67             | 71                         | 70-130                 |
| APH EC9-12 aliphatics | ug/m3              | 67             | 80                         | 70-130                 |
| APH EC9-10 aromatics  | ug/m3              | 67             | 83                         | 70-130                 |

FRIEDMAN & BRUYA, INC.

ENVIRONMENTAL CHEMISTS

Date of Report: 03/26/26

Date Received: 03/17/26

Project: TOCST1 Building F, F&BI 603326

**QUALITY ASSURANCE RESULTS FOR THE ANALYSIS OF AIR SAMPLES  
FOR VOLATILES BY METHOD TO-15**

Laboratory Code: 603325-01 1/4.3 (Duplicate)

| Analyte         | Reporting<br>Units | Sample<br>Result | Duplicate<br>Result | RPD<br>(Limit 25) |
|-----------------|--------------------|------------------|---------------------|-------------------|
| Vinyl chloride  | ug/m3              | <0.55            | <0.55               | nm                |
| Benzene         | ug/m3              | 3.1              | 3.0                 | 3                 |
| Trichloroethene | ug/m3              | <0.46            | <0.46               | nm                |

Laboratory Code: Laboratory Control Sample

| Analyte         | Reporting<br>Units | Spike<br>Level | Percent<br>Recovery<br>LCS | Acceptance<br>Criteria |
|-----------------|--------------------|----------------|----------------------------|------------------------|
| Vinyl chloride  | ug/m3              | 35             | 99                         | 70-130                 |
| Benzene         | ug/m3              | 43             | 90                         | 70-130                 |
| Trichloroethene | ug/m3              | 73             | 110                        | 70-130                 |

# FRIEDMAN & BRUYA, INC.

## ENVIRONMENTAL CHEMISTS

### **Data Qualifiers & Definitions**

- a - The analyte was detected at a level less than five times the reporting limit. The RPD results may not provide reliable information on the variability of the analysis.
- b - The analyte was spiked at a level that was less than five times that present in the sample. Matrix spike recoveries may not be meaningful.
- ca - The calibration results for the analyte were outside of acceptance criteria, biased low; or, the calibration results for the analyte were outside of acceptance criteria, biased high, with a detection for the analyte in the sample. The value reported is an estimate.
- c - The presence of the analyte may be due to carryover from previous sample injections.
- cf - The sample was centrifuged prior to analysis.
- d - The sample was diluted. Detection limits were raised and surrogate recoveries may not be meaningful.
- dv - Insufficient sample volume was available to achieve normal reporting limits.
- f - The sample was laboratory filtered prior to analysis.
- fb - The analyte was detected in the method blank.
- fc - The analyte is a common laboratory and field contaminant.
- hr - The sample and duplicate were reextracted and reanalyzed. RPD results were still outside of control limits. Variability is attributed to sample inhomogeneity.
- hs - Headspace was present in the container used for analysis.
- ht - The analysis was performed outside the method or client-specified holding time requirement.
- ip - Recovery fell outside of control limits due to sample matrix effects.
- j - The analyte concentration is reported between the method detection limit and the lowest calibration point. The value reported is an estimate.
- J - The internal standard associated with the analyte is out of control limits. The reported concentration is an estimate.
- jl - The laboratory control sample(s) percent recovery and/or RPD were out of control limits. The reported concentration should be considered an estimate.
- js - The surrogate associated with the analyte is out of control limits. The reported concentration should be considered an estimate.
- k - The calibration results for the analyte were outside of acceptance criteria, biased high, and the analyte was not detected in the sample.
- lc - The presence of the analyte is likely due to laboratory contamination.
- L - The reported concentration was generated from a library search.
- nm - The analyte was not detected in one or more of the duplicate analyses. Therefore, calculation of the RPD is not applicable.
- pc - The sample was received with incorrect preservation or in a container not approved by the method. The value reported should be considered an estimate.
- ve - The analyte response exceeded the valid instrument calibration range. The value reported is an estimate.
- vo - The value reported fell outside the control limits established for this analyte.
- x - The sample chromatographic pattern does not resemble the fuel standard used for quantitation.

603326

SAMPLE CHAIN OF CUSTODY

03/17/26

Report To Stevens, Jones, Hempel

Company CRETE Consulting Inc.

Address \_\_\_\_\_

City, State, ZIP \_\_\_\_\_

Phone 832.330.1359 Email \_\_\_\_\_

SAMPLERS (signature) Rusty Jones F. Jones

PROJECT NAME & ADDRESS TOCST 1 Building F

PO # TOCST 1 Bldg F

NOTES: Report only  
EXTORS low level (V, TCE, Benzene)  
All phthalic aromatic hydrocarbons using  
MADEP XRF test method

INVOICE TO PROTEK K. Hempel

TURNAROUND TIME  
 Standard  
 RUSH

Rush charges authorized by: \_\_\_\_\_

SAMPLE DISPOSAL  
 Default: Clean following final report delivery  
 Hold (Fee may apply): \_\_\_\_\_

| Sample Name     | Lab ID | Canister ID (SN)           | Flow Cont. ID (SN) | Reporting Level: IA=Indoor Air SG=Soil Gas (Circle One) | Date Sampled | Initial Vac. (H <sub>g</sub> ) | Field Initial Time | Final Vac. (H <sub>g</sub> ) | Field Final Time | ANALYSIS REQUESTED |            |                            |                  | Notes |                           |
|-----------------|--------|----------------------------|--------------------|---|--------------|--------------------------------|--------------------|------------------------------|------------------|--------------------|------------|----------------------------|------------------|-------|---------------------------|
|                 |        |                            |                    |   |              |                                |                    |                              |                  | TO15 Full Scan     | TO15 BTEXN | Aliphatic and Aromatic APH | Chlorinated VOCs |       | Helium                    |
| INDOOR1-031326  | 01     | 20545                      | 19502              | IA / SG   | 3/13/2026    | -29                            | 0938               | -5                           | 1737             | X                  | X          | X                          | X                | X     | EPA TO15 VC, TCE, Benzene |
| INDOOR2-031326  | 02     | 32096                      | 20487              | IA / SG   | 3/13/2026    | -30                            | 0944               | -6                           | 1730             | X                  | X          | X                          | X                | X     |                           |
| OUTDOOR1-031326 | 03     | <del>37228</del><br>327228 | 20490              | IA / SG   | 3/13/2026    | -30                            | 0949               | -6                           | 1759             | X                  | X          | X                          | X                | X     | "G.5"                     |
| OUTDOOR2-031326 | 04     | 23234                      | 07871              | IA / SG   | 3/13/2026    | -29                            | 0955               | -6                           | 1811             | X                  | X          | X                          | X                | X     |                           |
|                 |        |                            |                    | IA / SG   |              |                                |                    |                              |                  |                    |            |                            |                  |       |                           |
|                 |        |                            |                    | IA / SG   |              |                                |                    |                              |                  |                    |            |                            |                  |       |                           |
|                 |        |                            |                    | IA / SG   |              |                                |                    |                              |                  |                    |            |                            |                  |       |                           |
|                 |        |                            |                    | IA / SG   |              |                                |                    |                              |                  |                    |            |                            |                  |       |                           |

Samples received at 13 °C

| SIGNATURE                        | PRINT NAME         | COMPANY      | DATE             | TIME        |
|----------------------------------|--------------------|--------------|------------------|-------------|
| Relinquished by: <u>F. Jones</u> | <u>Rusty Jones</u> | <u>CRETE</u> | <u>3/17/2026</u> | <u>1028</u> |
| Received by: <u>[Signature]</u>  | <u>Eric Young</u>  | <u>FSB</u>   | <u>3/17/26</u>   | <u>1625</u> |
| Relinquished by: _____           | _____              | _____        | _____            | _____       |
| Received by: _____               | _____              | _____        | _____            | _____       |

Friedman & Bruya, Inc.  
 5500 4th Avenue South  
 Seattle, WA 98108  
 Ph. (206) 285-8282  
 Fax (206) 283-5044  
 FORMS\GOC\GOC10-15.DOC

# SAMPLE CONDITION UPON RECEIPT CHECKLIST

PROJECT # 603326 CLIENT CTR INITIALS/DATE: (E) 3/17

If custody seals are present on cooler, are they intact?  NA  YES  NO

Cooler/Sample temperature 13 °C  
Thermometer ID: Fluke 96312917

Were samples received on ice/cold packs?  YES  NO

How did samples arrive?  
 Over the Counter  Picked up by F&BI  FedEx/UPS/GSO

Is there a Chain-of-Custody\* (COC)?  YES  NO Initials/Date: (NP) 3/17  
\*or other representative documents, letters, and/or shipping memos

Number of days samples have been sitting prior to receipt at laboratory 4 days

Are the samples clearly identified? (explain "no" answer below)  YES  NO

Were all sample containers received intact (i.e. not broken, leaking etc.)? (explain "no" answer below)  YES  NO

Were appropriate sample containers used?  YES  NO  Unknown

If custody seals are present on samples, are they intact?  NA  YES  NO

Are samples requiring no headspace, headspace free?  NA  YES  NO

Is the following information provided on the COC, and does it match the sample label?  
(explain "no" answer below)

|                    |  |       |   |
|--------------------|--|-------|---|
| Sample ID's        | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No      | _____ | <input type="checkbox"/> Not on COC/label |
| Date Sampled       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No      | _____ | <input type="checkbox"/> Not on COC/label |
| Time Sampled       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No      | _____ | <input type="checkbox"/> Not on COC/label |
| # of Containers    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No      | _____ |   |
| Relinquished       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No      | _____ |   |
| Requested analysis | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> On Hold | _____ |   |

Other comments (use a separate page if needed)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Air Samples: Were any additional canisters/tubes received?  NA  YES  NO

Number of unused TO15 canisters\*\* 0 Number of unused TO17 tubes \_\_\_\_\_