



HALEY & ALDRICH OF NEW YORK
200 Town Centre Drive
Suite 2
Rochester, NY 14623
585.359.9000

3 November 2023
File No. 0127982-100

New York State Department of Environmental Conservation
Division of Environmental Remediation, Region 8
6274 East Avon-Lima Road
Albany, New York 14414

Attention: Joshua Ramsey
Project Manager

Subject: Progress Report – September 2023
Delphi Automotive Systems NYSDEC Site No. 828064
1000 Lexington Avenue
Rochester, New York 14606

Dear Mr. Ramsey:

Haley & Aldrich of New York (Haley & Aldrich) is submitting this progress report on behalf of our client, GM Components Holdings, LLC (GMCH), for activities conducted for the Delphi Automotive Systems Site No. 828064 (Site) located at the GM Rochester Operations Facility, 1000 Lexington Avenue, Monroe County, Rochester, New York.

This report provides a summary of project activities conducted at the Site from 1 through 30 September 2023.

ACTIVITIES CONDUCTED DURING THE REPORTING PERIOD

The remedial measures installed at the Site including the Building 22 light non-aqueous phase liquid (LNAPL) recovery system, the North Parking Lot groundwater migration control trench (MCT), the Eastside Water Treatment Area (EWTA) groundwater recovery and treatment system (GRTS), Building 1 sub-slab depressurization system (SSDS) and automated LNAPL recovery systems operated throughout the month with the following exceptions:

- The AWTA oil/water separator and foundation pump system was shutdown due to a failure of the pump seal system, the system remains shutdown pending procurement of a suitable replacement pump.

SAMPLING/TESTING RESULTS DURING REPORTING PERIOD

During September 2023, the volume of groundwater recovered for treatment and discharge to the Monroe County sewer system under the facility's sewer use permit was approximately:

- EWTA Groundwater Recovery System: 48,000 gallons
- North Parking Lot MCT and Bldg. 22 LNAPL: 577,000 gallons

The total volume of LNAPL recovered from the automated LNAPL recovery systems and the manual LNAPL recovery efforts on 14 September 2023 from the existing monitoring wells was approximately **28** gallons. The manually recovered LNAPL was placed within satellite collection drums for disposal by the Facility.

The Community Air Monitoring Program (CAMP) monitors were operated up and downwind of the Building 1 excavated soil stockpiles and excavation activities associated with the Fireline emergency repair and loading dock leveling projects from 1 through 8 September 2023.

No exceedances of the ambient air quality criteria were observed. Charts of the monitor readings are attached to the report for your information.

On 11 September 2023, wastewater discharge samples were collected from the EWTA and AWTa sampling ports by Paradigm Environmental Services, Inc for laboratory analysis in accordance with the facility's sewer use permit. The laboratory reports are attached for your information.

REPORTS AND DELIVERABLES

A request for a Contained In Determination for the excavated soils associated with the Building 1 floor replacement project was submitted to the Department on 6 September 2023. The Department requested additional information on 19 September 2023 which was provided by GM on 27 September 2023.

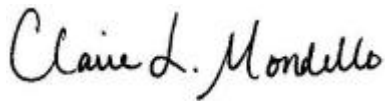
Future project activities anticipated include:

- The continued operation of the EWTA Groundwater Recovery and Treatment System (GRTS), Building 1 SSDS, Automated LNAPL Recovery Systems and the North Parking Lot Groundwater Migration Control Trench,
- The selection of a replacement pump for the AWTa OWS system and the evaluation of the foundation sump pump to enable the re-start of the Bldg. 22 LNAPL recovery system,
- The collection of sewer discharge monitoring samples for compliance with the facility's sewer use permit,
- The manual recovery of LNAPL from the existing monitoring wells with recoverable quantities of LNAPL present; and,
- Receipt of the validated laboratory results for the June 2023 groundwater sampling event from GHD, the project laboratory coordinator and data validation team.

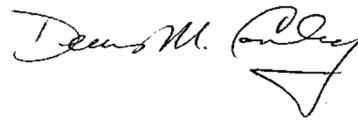
CLOSING

If you have any questions concerning this information, please do not hesitate to contact us via electronic mail at dconley@haleyaldrich.com or cmondello@haleyaldrich.com or at 585-359-9000.

Sincerely yours,
HALEY & ALDRICH OF NEW YORK



Claire L. Mondello, CHMM
Program Manager



Denis M. Conley
Senior Associate

Attachments:

Wastewater Analytical Data Reports: 19 September 2023
CAMP Montior Charts: 1 – 8 September 2023

c: Julia Kenney, NYSDOH
David Pratt, NYSDEC
Charlotte Theobald, NYSDEC
Dudley Loew, NYSDEC
Edward Guster, USEPA
Merrick Alexander, GM
Natalie Hahn, GMCH
Casey Essary, GMCH
Kenneth Gold, GM

G:\127982_GMCH Lexington\Remedial Action Order\Monthly Reports\31 September 2023\report.828064.2023_1103_Monthly Progress
Report_September 2023_F.docx



PARADIGM
ENVIRONMENTAL SERVICES, INC.

Analytical Report For
GM Components Holdings, LLC

For Lab Project ID

234139

Referencing

GMCH North Side GW Monitoring

Prepared

Monday, September 18, 2023

Any noncompliant QC parameters or other notes impacting data interpretation are flagged or documented on the final report or are noted below.

A handwritten signature in blue ink, appearing to read "K. Hansen", is written over a horizontal line.

Certifies that this report has been approved by the Technical Director or Designee

179 Lake Avenue • Rochester, NY 14608 • (585) 647-2530 • Fax (585) 647-3311 • ELAP ID# 10958

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

Report Prepared Monday, September 18, 2023

Page 1 of 7



Lab Project ID: 234139

Client: **GM Components Holdings, LLC**

Project Reference: GMCH North Side GW Monitoring

Sample Identifier: Groundwater North Side (Combined)

Lab Sample ID: 234139-01

Date Sampled: 9/11/2023 9:52

Matrix: Wastewater

Date Received 9/11/2023

PCBs

Analyte	Result	Units	Qualifier	Date Analyzed
PCB-1016	< 0.100	ug/L		9/15/2023 11:01
PCB-1221	< 0.100	ug/L		9/15/2023 11:01
PCB-1232	< 0.100	ug/L		9/15/2023 11:01
PCB-1242	< 0.100	ug/L		9/15/2023 11:01
PCB-1248	< 0.100	ug/L		9/15/2023 11:01
PCB-1254	< 0.100	ug/L		9/15/2023 11:01
PCB-1260	< 0.100	ug/L		9/15/2023 11:01

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
Tetrachloro-m-xylene	39.0	10 - 122		9/15/2023 11:01

Method Reference(s): EPA 608.3

Preparation Date: 9/14/2023

Volatile Organics

Analyte	Result	Units	Qualifier	Date Analyzed
1,1,1-Trichloroethane	< 4.00	ug/L		9/14/2023 11:57
1,1,2,2-Tetrachloroethane	< 4.00	ug/L		9/14/2023 11:57
1,1,2-Trichloroethane	< 4.00	ug/L		9/14/2023 11:57
1,1-Dichloroethane	< 4.00	ug/L		9/14/2023 11:57
1,1-Dichloroethene	< 4.00	ug/L		9/14/2023 11:57
1,2-Dichlorobenzene	< 4.00	ug/L		9/14/2023 11:57
1,2-Dichloroethane	< 4.00	ug/L		9/14/2023 11:57
1,2-Dichloropropane	< 4.00	ug/L		9/14/2023 11:57
1,3-Dichlorobenzene	< 4.00	ug/L		9/14/2023 11:57
1,4-Dichlorobenzene	< 4.00	ug/L		9/14/2023 11:57
2-Chloroethyl vinyl Ether	< 10.0	ug/L		9/14/2023 11:57
Benzene	< 2.00	ug/L		9/14/2023 11:57
Bromodichloromethane	< 4.00	ug/L		9/14/2023 11:57
Bromoform	< 10.0	ug/L		9/14/2023 11:57

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Lab Project ID: 234139
Client: **GM Components Holdings, LLC**
Project Reference: GMCH North Side GW Monitoring

Sample Identifier: Groundwater North Side (Combined)

Lab Sample ID: 234139-01

Date Sampled: 9/11/2023 9:52

Matrix: Wastewater

Date Received 9/11/2023

Bromomethane	< 4.00	ug/L	9/14/2023 11:57
Carbon Tetrachloride	< 4.00	ug/L	9/14/2023 11:57
Chlorobenzene	< 4.00	ug/L	9/14/2023 11:57
Chloroethane	< 4.00	ug/L	9/14/2023 11:57
Chloroform	< 4.00	ug/L	9/14/2023 11:57
Chloromethane	< 4.00	ug/L	9/14/2023 11:57
cis-1,2-Dichloroethene	11.6	ug/L	9/14/2023 11:57
cis-1,3-Dichloropropene	< 4.00	ug/L	9/14/2023 11:57
Dibromochloromethane	< 4.00	ug/L	9/14/2023 11:57
Ethylbenzene	< 4.00	ug/L	9/14/2023 11:57
Methylene chloride	< 10.0	ug/L	9/14/2023 11:57
Tetrachloroethene	< 4.00	ug/L	9/14/2023 11:57
Toluene	< 4.00	ug/L	9/14/2023 11:57
trans-1,2-Dichloroethene	< 4.00	ug/L	9/14/2023 11:57
trans-1,3-Dichloropropene	< 4.00	ug/L	9/14/2023 11:57
Trichloroethene	< 4.00	ug/L	9/14/2023 11:57
Trichlorofluoromethane	< 4.00	ug/L	9/14/2023 11:57
Vinyl chloride	264	ug/L	9/14/2023 11:57

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	114	79.7 - 118		9/14/2023 11:57
4-Bromofluorobenzene	95.4	80.1 - 112		9/14/2023 11:57
Pentafluorobenzene	95.9	88 - 115		9/14/2023 11:57
Toluene-D8	106	88.2 - 113		9/14/2023 11:57

Method Reference(s): EPA 624.1

Data File: z19551.D

The analyte 2-Chloroethyl vinyl Ether does not recover from acid preserved VOA vials.



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

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All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

"<" = Analyzed for but not detected at or above the quantitation limit.

"E" = Result has been estimated, calibration limit exceeded.

"H" = Denotes a parameter analyzed outside of holding time.

"Z" = See case narrative.

"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.

"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.

"B" = Method blank contained trace levels of analyte. Refer to included method blank report.

"J" = Result estimated between the quantitation limit and half the quantitation limit.

"L" = Laboratory Control Sample recovery outside accepted QC limits.

"P" = Concentration differs by more than 40% between the primary and secondary analytical columns.

"NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.

"" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted.*

"(1)" = Indicates data from primary column used for QC calculation.

"A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.

"F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

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GENERAL TERMS AND CONDITIONS

LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, term or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.

Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.

Scope and Compensation.

LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB will use LAB default method for all tests unless specified otherwise on the Work Order.

Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.

Prices.

Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on quotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.

Limitations of Liability.

In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to re-perform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services.

LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results.

All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB.

Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.

Hazard Disclosure.

Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.

Sample Handling.

Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises.

Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on the final report.

Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these samples.

LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.

Legal Responsibility.

LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.

Assignment.

LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.

Force Majeure.

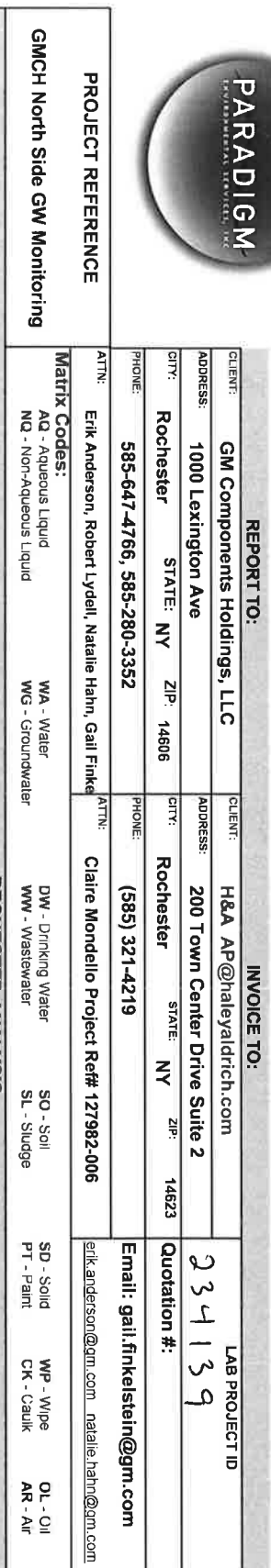
LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies from LAB's usual suppliers, or any other cause beyond LAB's reasonable control.

Law.

This contract shall be continued under the laws of the State of New York without regard to its conflicts of laws provision.

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1. f

[illegible]

Turnaround Time	Report Supplements	
Availability contingent upon lab approval; additional fees may apply.		
Standard 5 day	<input checked="" type="checkbox"/> None Required	<input type="checkbox"/> None Required
10 day	<input type="checkbox"/> Batch QC	<input type="checkbox"/> Basic EDD
Rush 3 day	<input type="checkbox"/> Category A	<input type="checkbox"/> NYSDEC EDD
Rush 2 day	<input type="checkbox"/> Category B	<input type="checkbox"/>
Rush 1 day	<input type="checkbox"/>	<input type="checkbox"/>
Other	<input type="checkbox"/> Other please indicate package needed: _____	<input type="checkbox"/> Other EDD please indicate EDD needed: _____

By signing this form, client agrees to Paradigm Terms and Conditions (reverse).

16° ciced in field 9/11/23 11:06



Chain of Custody Supplement

2 of 2

Client: GM Components

Completed by: Glenn Pezzulo

Lab Project ID: 234139

Date: 9/11/23

Sample Condition Requirements

Per NELAC/ELAP 210/241/242/243/244

Condition	NELAC compliance with the sample condition requirements upon receipt		
	Yes	No	N/A
Container Type	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments			
Transferred to method-compliant container	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Headspace (<1 mL)	<input checked="" type="checkbox"/> VOA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments			
Preservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> PCB
Comments			
Chlorine Absent (<0.10 ppm per test strip)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments	VOA 624: Cl- neg.		
Holding Time	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments			
Temperature	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments	16°C iced in field		
Compliant Sample Quantity/Type	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments			



PARADIGM
ENVIRONMENTAL SERVICES, INC.

Analytical Report For
GM Components Holdings, LLC

For Lab Project ID

234141

Referencing

GMCH East Side GW Monitoring

Prepared

Tuesday, September 19, 2023

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Certifies that this report has been approved by the Technical Director or Designee

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Report Prepared Tuesday, September 19, 2023

Page 1 of 8

Lab Project ID: 234141
Client: **GM Components Holdings, LLC**
Project Reference: GMCH East Side GW Monitoring

Sample Identifier: Groundwater East Side

Lab Sample ID: 234141-01

Date Sampled: 9/11/2023 10:37

Matrix: Wastewater

Date Received 9/11/2023

Oil and Grease

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	<u>Date Analyzed</u>
Oil & Grease, Total Recoverable	<4.8	mg/L		9/15/2023
Method Reference(s): EPA 1664A Subcontractor ELAP ID: 10709				

PCBs

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	<u>Date Analyzed</u>
PCB-1016	< 0.100	ug/L		9/15/2023 11:56
PCB-1221	< 0.100	ug/L		9/15/2023 11:56
PCB-1232	< 0.100	ug/L		9/15/2023 11:56
PCB-1242	< 0.100	ug/L		9/15/2023 11:56
PCB-1248	< 0.100	ug/L		9/15/2023 11:56
PCB-1254	< 0.100	ug/L		9/15/2023 11:56
PCB-1260	< 0.100	ug/L		9/15/2023 11:56

<u>Surrogate</u>	<u>Percent Recovery</u>	<u>Limits</u>	<u>Outliers</u>	<u>Date Analyzed</u>
Tetrachloro-m-xylene	45.1	10 - 122		9/15/2023 11:56
Method Reference(s): EPA 608.3 Preparation Date: 9/14/2023				

Volatile Organics

<u>Analyte</u>	<u>Result</u>	<u>Units</u>	<u>Qualifier</u>	<u>Date Analyzed</u>
1,1,1-Trichloroethane	< 2.00	ug/L		9/14/2023 12:35
1,1,2,2-Tetrachloroethane	< 2.00	ug/L		9/14/2023 12:35
1,1,2-Trichloroethane	< 2.00	ug/L		9/14/2023 12:35
1,1-Dichloroethane	< 2.00	ug/L		9/14/2023 12:35
1,1-Dichloroethene	< 2.00	ug/L		9/14/2023 12:35
1,2-Dichlorobenzene	< 2.00	ug/L		9/14/2023 12:35
1,2-Dichloroethane	< 2.00	ug/L		9/14/2023 12:35
1,2-Dichloropropane	< 2.00	ug/L		9/14/2023 12:35
1,3-Dichlorobenzene	< 2.00	ug/L		9/14/2023 12:35

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Lab Project ID: 234141

Client: **GM Components Holdings, LLC**

Project Reference: GMCH East Side GW Monitoring

Sample Identifier: Groundwater East Side

Lab Sample ID: 234141-01

Date Sampled: 9/11/2023 10:37

Matrix: Wastewater

Date Received 9/11/2023

1,4-Dichlorobenzene	< 2.00	ug/L	9/14/2023 12:35
2-Chloroethyl vinyl Ether	< 5.00	ug/L	9/14/2023 12:35
Benzene	< 1.00	ug/L	9/14/2023 12:35
Bromodichloromethane	< 2.00	ug/L	9/14/2023 12:35
Bromoform	< 5.00	ug/L	9/14/2023 12:35
Bromomethane	< 2.00	ug/L	9/14/2023 12:35
Carbon Tetrachloride	< 2.00	ug/L	9/14/2023 12:35
Chlorobenzene	< 2.00	ug/L	9/14/2023 12:35
Chloroethane	< 2.00	ug/L	9/14/2023 12:35
Chloroform	< 2.00	ug/L	9/14/2023 12:35
Chloromethane	< 2.00	ug/L	9/14/2023 12:35
cis-1,2-Dichloroethene	< 2.00	ug/L	9/14/2023 12:35
cis-1,3-Dichloropropene	< 2.00	ug/L	9/14/2023 12:35
Dibromochloromethane	< 2.00	ug/L	9/14/2023 12:35
Ethylbenzene	< 2.00	ug/L	9/14/2023 12:35
Methylene chloride	< 5.00	ug/L	9/14/2023 12:35
Tetrachloroethene	< 2.00	ug/L	9/14/2023 12:35
Toluene	< 2.00	ug/L	9/14/2023 12:35
trans-1,2-Dichloroethene	< 2.00	ug/L	9/14/2023 12:35
trans-1,3-Dichloropropene	< 2.00	ug/L	9/14/2023 12:35
Trichloroethene	< 2.00	ug/L	9/14/2023 12:35
Trichlorofluoromethane	< 2.00	ug/L	9/14/2023 12:35
Vinyl chloride	< 2.00	ug/L	9/14/2023 12:35

Surrogate	Percent Recovery	Limits	Outliers	Date Analyzed
1,2-Dichloroethane-d4	112	79.7 - 118		9/14/2023 12:35
4-Bromofluorobenzene	91.7	80.1 - 112		9/14/2023 12:35
Pentafluorobenzene	95.7	88 - 115		9/14/2023 12:35
Toluene-D8	108	88.2 - 113		9/14/2023 12:35

Method Reference(s): EPA 624.1

Data File: z19553.D

The analyte 2-Chloroethyl vinyl Ether does not recover from acid preserved VOA vials.

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.



Analytical Report Appendix

The reported results relate only to the samples as they have been received by the laboratory.

Each page of this document is part of a multipage report. This document may not be reproduced except in its entirety, without the prior consent of Paradigm Environmental Services, Inc.

All soil/sludge samples have been reported on a dry weight basis, unless qualified "reported as received". Other solids are reported as received.

Low level Volatiles blank reports for soil/solid matrix are based on a nominal 5 gram weight. Sample results and reporting limits are based on actual weight, which may be more or less than 5 grams.

The Chain of Custody provides additional information, including compliance with sample condition requirements upon receipt. Sample condition requirements are defined under the 2003 NELAC Standard, sections 5.5.8.3.1 and 5.5.8.3.2.

NYSDOH ELAP does not certify for all parameters. Paradigm Environmental Services or the indicated subcontracted laboratory does hold certification for all analytes where certification is offered by ELAP unless otherwise specified. Aliquots separated for certain tests, such as TCLP, are indicated on the Chain of Custody and final reports with an "A" suffix.

Data qualifiers are used, when necessary, to provide additional information about the data. This information may be communicated as a flag or as text at the bottom of the report. Please refer to the following list of analyte-specific, frequently used data flags and their meaning:

"<" = Analyzed for but not detected at or above the quantitation limit.

"E" = Result has been estimated, calibration limit exceeded.

"H" = Denotes a parameter analyzed outside of holding time.

"Z" = See case narrative.

"D" = Sample, Laboratory Control Sample, or Matrix Spike Duplicate results above Relative Percent Difference limit.

"M" = Matrix spike recoveries outside QC limits. Matrix bias indicated.

"B" = Method blank contained trace levels of analyte. Refer to included method blank report.

"J" = Result estimated between the quantitation limit and half the quantitation limit.

"L" = Laboratory Control Sample recovery outside accepted QC limits.

"P" = Concentration differs by more than 40% between the primary and secondary analytical columns.

"NC" = Not calculable. Applicable to RPD if sample or duplicate result is non-detect or estimated (see primary report for data flags). Applicable to MS if sample is greater or equal to ten times the spike added. Applicable to sample surrogates or MS if sample dilution is 10x or higher.

"" = Indicates any recoveries outside associated acceptance windows. Surrogate outliers in samples are presumed matrix effects. LCS demonstrates method compliance unless otherwise noted.*

"(1)" = Indicates data from primary column used for QC calculation.

"A" = denotes a parameter for which ELAP does not offer approval as part of their laboratory certification program.

"F" = denotes a parameter for which Paradigm does not carry certification, the results for which should therefore only be used where ELAP certification is not required, such as personal exposure assessment.

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

GENERAL TERMS AND CONDITIONS

LABORATORY SERVICES

These Terms and Conditions embody the whole agreement of the parties in the absence of a signed and executed contract between the Laboratory (LAB) and Client. They shall supersede all previous communications, representations, or agreements, either verbal or written, between the parties. The LAB specifically rejects all additional, inconsistent, or conflicting terms, whether printed or otherwise set forth in any purchase order or other communication from the Client to the LAB. The invalidity or unenforceability in whole or in part of any provision, term or condition hereof shall not affect in any way the validity or enforceability of the remainder of the Terms and Conditions. No waiver by LAB of any provision, term, or condition hereof or of any breach by or obligation of the Client hereunder shall constitute a waiver of such provision, term, or condition on any other occasion or a waiver of any other breach by or obligation of the Client. This agreement shall be administered and interpreted under the laws of the state which services are procured.

Warranty.

Recognizing that the nature of many samples is unknown and that some may contain potentially hazardous components, LAB warrants only that it will perform testing services, obtain findings, and prepare reports in accordance with generally accepted analytical laboratory principles and practices at the time of performance of services. LAB makes no other warranty, express or implied.

Scope and Compensation.

LAB agrees to perform the services described in the chain of custody to which these terms and conditions are attached. Unless the parties agree in writing to the contrary, the duties of LAB shall not be construed to exceed the services specifically described. LAB will use LAB default method for all tests unless specified otherwise on the Work Order.

Payment terms are net 30 days from the date of invoice. All overdue payments are subject to an interest charge of one and one-half percent (1-1/2%) per month or a portion thereof. Client shall also be responsible for costs of collection, including payment of reasonable attorney fees if such expense is incurred. The prices, unless stated, do not include any sale, use or other taxes. Such taxes will be added to invoice prices when required.

Prices.

Compensation for services performed will be based on the current Lab Analytical Fee Schedule or on quotations agreed to in writing by the parties. Turnaround time based charges are determined from the time of resolution of all work order questions. Testimony, court appearances or data compilation for legal action will be charged separately. Evaluation and reporting of initial screening runs may incur additional fees.

Limitations of Liability.

In the event of any error, omission, or other professional negligence, the sole and exclusive responsibility of LAB shall be to re-perform the deficient work at its own expense and LAB shall have no other liability whatsoever. All claims shall be deemed waived unless made in writing and received by LAB within ninety (90) days following completion of services.

LAB shall have no liability, obligation, or responsibility of any kind for losses, costs, expenses, or other damages (including but not limited to any special, direct, incidental or consequential damages) with respect to LAB's services or results.

All results provided by LAB are strictly for the use of its clients and LAB is in no way responsible for the use of such results by clients or third parties. All reports should be considered in their entirety, and LAB is not responsible for the separation, detachment, or other use of any portion of these reports. Client may not assign the lab report without the written consent of the LAB.

Client covenants and agrees, at its/his/her sole expense, to indemnify, protect, defend, and save harmless the LAB from and against any and all damages, losses, liabilities, obligations, penalties, claims, litigation, demands, defenses, judgments, suits, actions, proceedings, costs, disbursements and/or expenses (including, without limitation attorneys' and experts' fees and disbursements) of any kind whatsoever which may at any time be imposed upon, incurred by or asserted or awarded against client relating to, resulting from or arising out of (a) the breach of this agreement by this client, (b) the negligence of the client in handling, delivering or disclosing any hazardous substance, (c) the violation of the Client of any applicable law, (d) non-compliance by the Client with any environmental permit or (e) a material misrepresentation in disclosing the materials to be tested.

Hazard Disclosure.

Client represents and warrants that any sample delivered to LAB will be preceded or accompanied by complete written disclosure of the presence of any hazardous substances known or suspected by Client. Client further warrants that any sample containing any hazardous substance that is to be delivered to LAB will be packaged, labeled, transported, and delivered properly and in accordance with applicable laws.

Sample Handling.

Prior to LAB's acceptance of any sample (or after any revocation of acceptance), the entire risk of loss or of damage to such sample remains with Client. Samples are accepted when receipt is acknowledged on chain of custody documentation. In no event will LAB have any responsibility for the action or inaction of any carrier shipping or delivering any sample to or from LAB premises.

Client authorizes LAB to proceed with the analysis of samples as received by the laboratory, recognizing that any samples not in compliance with all current DOH-ELAP-NELAP requirements for containers, preservation or holding time will be noted as such on the final report.

Disposal of hazardous waste samples is the responsibility of the Client. If the Client does not wish such samples returned, LAB may add storage and disposal fees to the final invoice. Maximum storage time for samples is 30 days after completion of analysis unless modified by applicable state or federal laws. Client will be required to give the LAB written instructions concerning disposal of these samples.

LAB reserves the absolute right, exercisable at any time, to refuse to receive delivery of, refuse to accept, or revoke acceptance of any sample, which, in the sole judgment of LAB (a) is of unsuitable volume, (b) may be or become unsuitable for or may pose a risk in handling, transport, or processing for any health, safety, environmental or other reason whether or not due to the presence in the sample of any hazardous substance, and whether or not such presence has been disclosed to LAB by Client or (c) if the condition or sample date make the sample unsuitable for analysis.

Legal Responsibility.

LAB is solely responsible for performance of this contract, and no affiliated company, director, officer, employee, or agent shall have any legal responsibility hereunder, whether in contract or tort including negligence.

Assignment.

LAB may assign its performance obligations under this contract to other parties, as it deems necessary. LAB shall disclose to Client any assignee (subcontractor) by ELAP ID # on the submitted final report.

Force Majeure.

LAB shall have no responsibility or liability to the Client for any failure or delay in performance by LAB, which results in whole or in part from any cause or circumstance beyond the reasonable control of LAB. Such causes and circumstances shall include, but not limited to, acts of God, acts or orders of any government authority, strikes or other labor disputes, natural disasters, accidents, wars, civil disturbances, difficulties or delays in transportation, mail or delivery services, inability to obtain sufficient services or supplies from LAB's usual suppliers, or any other cause beyond LAB's reasonable control.


Law.

This contract shall be continued under the laws of the State of New York without regard to its conflicts of laws provision.

This report is part of a multipage document and should only be evaluated in its entirety. The Chain of Custody provides additional sample information, including compliance with the sample condition requirements upon receipt.

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**INVOICE TO:**

 PARADIGM ENVIRONMENTAL SERVICES, INC.	REPORT TO:				INVOICE TO:				LAB PROJECT ID																						
	CLIENT:		GM Components Holdings, LLC		CLIENT:		H&A AP@haleyaldrich.com		234141																						
	ADDRESS:		1000 Lexington Ave		ADDRESS:		200 Town Center Drive Suite 2																								
	CITY:		Rochester		CITY:		Rochester		STATE:		NY		ZIP:		14606																
PHONE:		585-647-4766, 585-280-3352		PHONE:		(585) 321-4219		Quotation #:		Email: gail.finkelstein@gm.com																					
PROJECT REFERENCE				ATTN: Erik Anderson, Robert Lydell, Natalie Hahn, Gail Finkel				ATTN: Claire Mondello Project Ref # 127982-006				erik.anderson@gm.com natalie.hahn@gm.com																			
Matrix Codes:				AQ - Aqueous Liquid				WA - Water				SO - Soil				SD - Solid				WP - Wipe				DL - Oil							
NG - Non-Aqueous Liquid				WG - Groundwater				DW - Drinking Water				WW - Wastewater				SL - Sludge				PT - Paint				CK - Caulk				AR - Air			
GMCH East Side GW Monitoring																															

[illegible]

Turnaround Time	Report Supplements	
Availability contingent upon lab approval; additional fees may apply.		
Standard 5 day	<input checked="" type="checkbox"/>	None Required
10 day	<input type="checkbox"/>	Batch QC
Rush 3 day	<input type="checkbox"/>	Category A
Rush 2 day	<input type="checkbox"/>	Category B
Rush 1 day	<input type="checkbox"/>	
Other	<input type="checkbox"/>	Other please indicate package needed: _____
please indicate date needed: _____		Other EDD please indicate EDD needed: _____

By signing this form, client agrees to Paradigm Terms and Conditions (reverse).

18°C iced in field 9/11/03 11:06



Chain of Custody Supplement

2 of 2

Client: GM Components
Lab Project ID: 234141

Completed by: Glenn Pezzulo
Date: 9/11/23

Sample Condition Requirements

Per NELAC/ELAP 210/241/242/243/244

Condition	NELAC compliance with the sample condition requirements upon receipt		
	Yes	No	N/A
Container Type	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments			
Transferred to method-compliant container	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Headspace (<1 mL)	<input checked="" type="checkbox"/> VOA	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments			
Preservation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> PCB
Comments			
Chlorine Absent (<0.10 ppm per test strip)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Comments	VOA 624: Cl ⁻ neg		
Holding Time	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments			
Temperature	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments	18°C iced in field		
Compliant Sample Quantity/Type	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Comments			



230412030 179 Lake Avenue, Rochester, NY 14608 Office (585) 647-2530 Fax (585) 647-3311

2/2

CHAIN OF CUSTODY

1 of 1

10709

REPORT TO:

INVOICE TO:

COMPANY: Paradigm Environmental	COMPANY: Same	LAB PROJECT #:	CLIENT PROJECT #:
ADDRESS: 179 Lake Ave	ADDRESS:	TURNAROUND TIME: (WORKING DAYS)	
CITY: Rochester	STATE: NY	ZIP: 14608	
PHONE: 585-647-2530	FAX:		

PROJECT NAME/SITE NAME:	ATTN: Reporting	ATTN: Accounts Payable	STD 1 2 3 4 5 OTHER
COMMENTS:	Please email results to reporting@paradigmenv.com		
REQUESTED ANALYSIS			Due Date: 9/19/23

DATE	TIME	COMPOSITE	GRADES	SAMPLE LOCATION/FIELD ID	MATERIALS	CONTAMINANTS	Oil & Grease (H2SO4)	REMARKS	PARADIGM LAB SAMPLE NUMBER
1 9/11/23	16:37		X	Groundwater East Side	WW	1	X	234141-01	
2									
3									
4									
5									
6									
7									
8									
9									
10									

LAB USE ONLY BELOW THIS LINE

Sample Condition: Per NELAC/ECLAP 210/241/242/243/244

Receipt Parameter NELAC Compliance

Container Type: Y ☐ N ☐

Preservation: Y ☐ N ☐

Holding Time: Y ☐ N ☐

Temperature: Y ☐ N ☐

Comments:

Sampled By Date/Time

Relinquished By Date/Time

Received By Date/Time

Received @ Lab By Date/Time

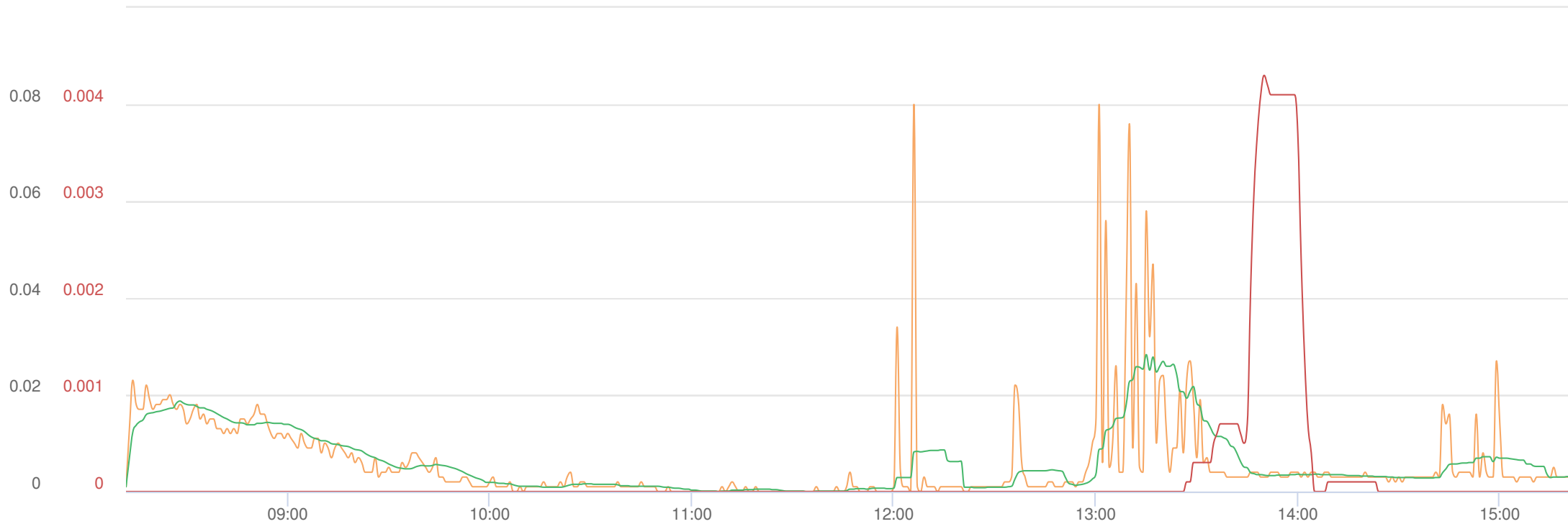
Total Cost:

P.I.F.

Monitor Uptime

	Upwind Monitor 1			Downwind Monitor 2			Downwind Monitor 3		
	Time On	Time Off	Uptime	Time On	Time Off	Uptime	Time On	Time Off	Uptime
9/1/2023	8:12 AM	3:22 PM	7:10:00	8:05 AM	3:22 PM	7:17:00	7:57 AM	3:27 PM	7:30:00
9/5/2023	9:08 AM	3:35 PM	6:27:00	9:00 AM	3:38 PM	6:38:00	8:51 AM	3:41 PM	6:50:00
9/6/2023	8:19 AM	3:12 PM	6:53:00	8:12 AM	3:15 PM	7:03:00	8:03 AM	3:17 PM	7:14:00
9/8/2023	8:22 AM	3:25 PM	7:03:00	8:15 AM	3:29 PM	7:14:00	8:05 AM	3:32 PM	7:27:00

Fri, 1st of Sep 2023, 0:00:00 – 16:10:33
(GMT-05:00) Eastern Time (US & Canada)



Mass Conc. Total mg/m³

DustTrak-8530
RS232(C)

MIN

0

AVG

0.006

MAX

0.08

Mass Conc. Total mg/m³ AVG 15m

DustTrak-8530
RS232(C)

MIN

0

AVG

0.006

MAX

0.0283

VOC ppm AVG 15m ppm

miniRAE 3000
RS232(A)

MIN

0

AVG

0

MAX

0.0043

Name H&A #1 (FA05350)

S/N 2B011696

Description FA05350

Location 1000 Lexington Ave,
Rochester, NY 14606,
USA

Fri, 1st of Sep 2023, 0:00:00 – 16:11:15
(GMT-05:00) Eastern Time (US & Canada)



Mass Conc. Total mg/m³

DustTrak-8530
RS232(C)

MIN

0

AVG

0.005

MAX

0.022

Mass Conc. Total mg/m³ **AVG 15m**

DustTrak-8530
RS232(C)

MIN

0

AVG

0.0047

MAX

0.0173

VOC ppm **AVG 15m** ppm

miniRAE 3000
RS232(A)

MIN

0

AVG

0.1052

MAX

0.1795

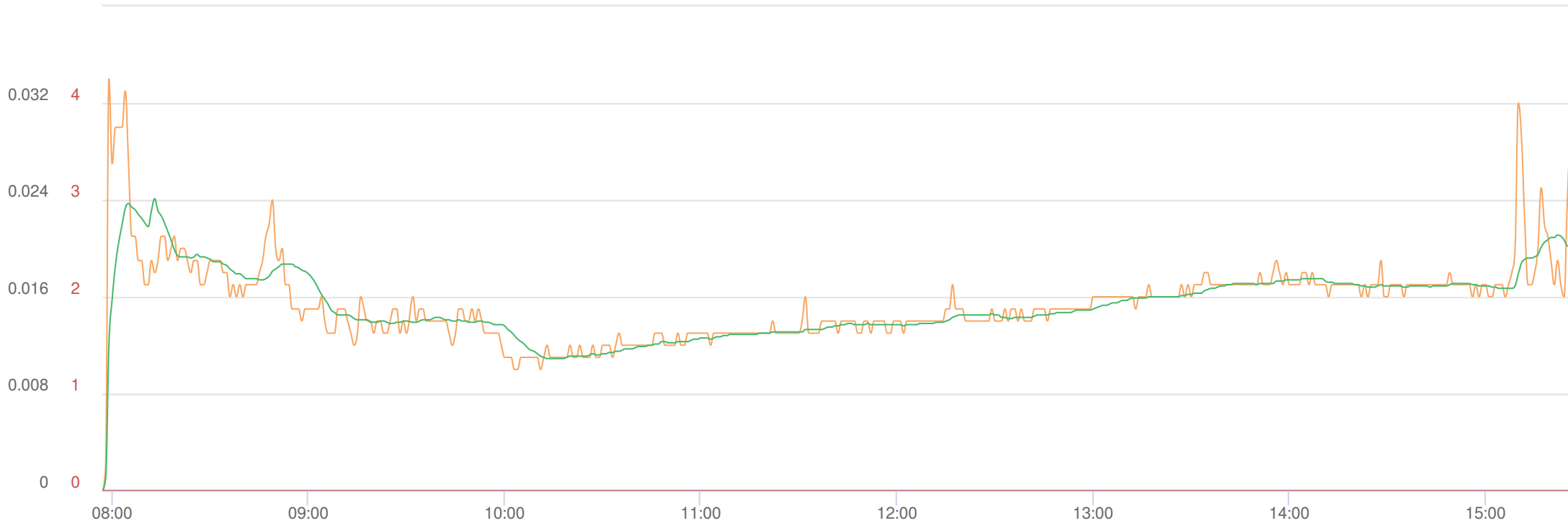
Name H&A #2 (FA05346)

S/N 2B020619

Description FA05346

Location 795 Driving Park Ave,
Rochester, NY 14613,
USA

Fri, 1st of Sep 2023, 0:00:00 – 16:09:26
(GMT-05:00) Eastern Time (US & Canada)



Mass Conc. Total mg/m³		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
0	0.015	0.034

Mass Conc. Total mg/m³ AVG 15m		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
0	0.0154	0.0241

VOC ppm AVG 15m ppm		
miniRAE 3000		
RS232(A)		
MIN	AVG	MAX
0	0	0

Name H&A #3 (FA05351)
S/N 2B011155
Description FA05351
Location 785 Driving Park Ave,
Rochester, NY 14613,
USA



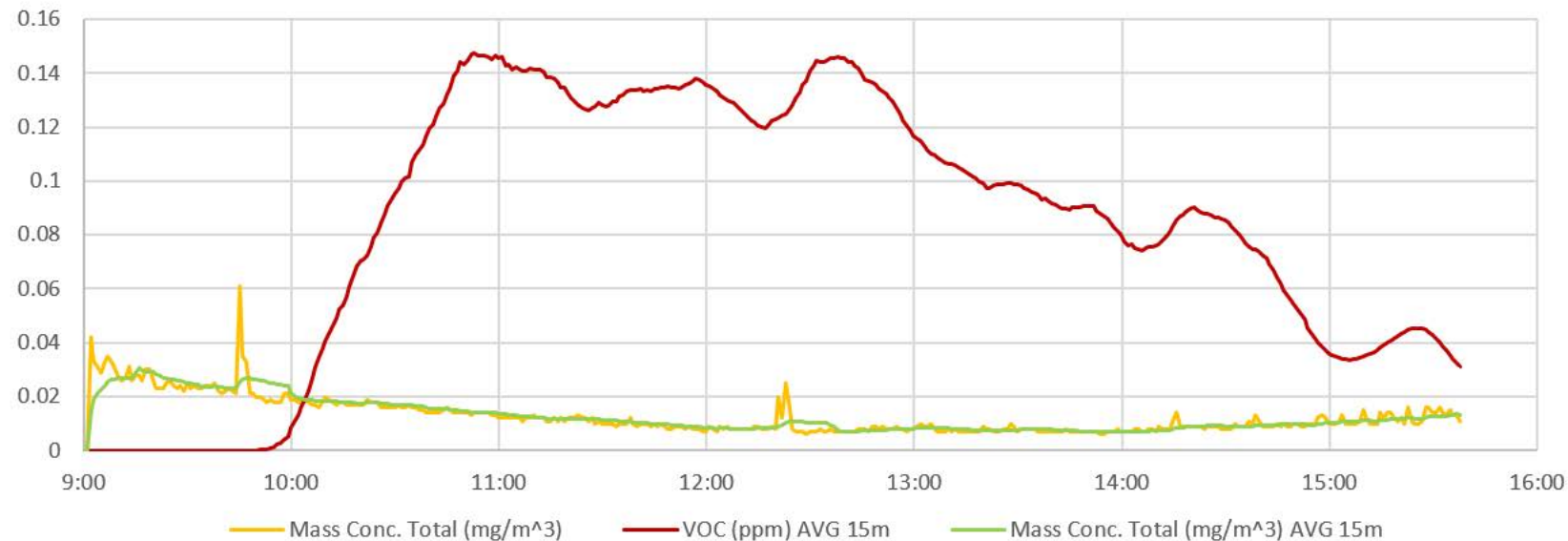
Mass Conc. Total mg/m^3		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
-0.002	0.029	0.102

Mass Conc. Total mg/m^3 AVG 15m		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
-0.002	0.0286	0.0369

VOC ppm AVG 15m		
miniRAE 3000		
RS232(A)		
MIN	AVG	MAX
0	0	0.0011

Name	H&A #1 (FA05350)
S/N	2B011696
Description	FA05350
Location	1000 Lexington Ave, Rochester, NY 14606, USA

Tue, 5th of Sep 2023, 9:00:00 – 15:38:00

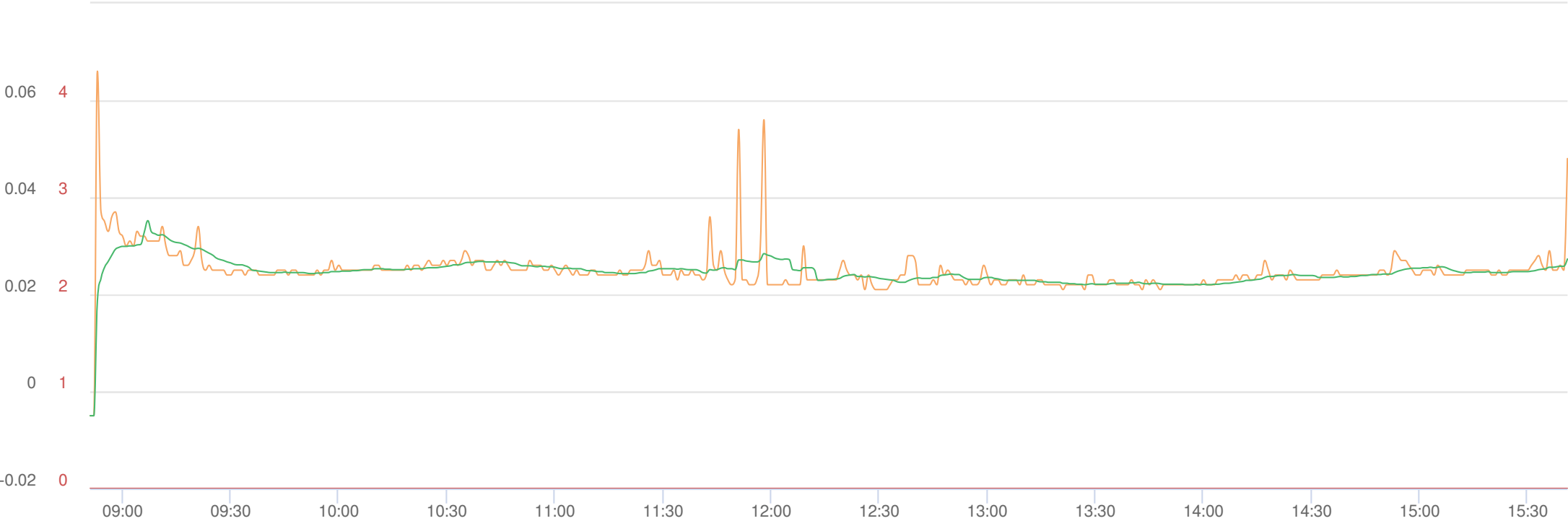


Name: H&A #2 (FA05346)

S/N: 2B020619

Description: FA05346

Location: 1000 Lexington Ave,
Rochester, NY 14613, USA



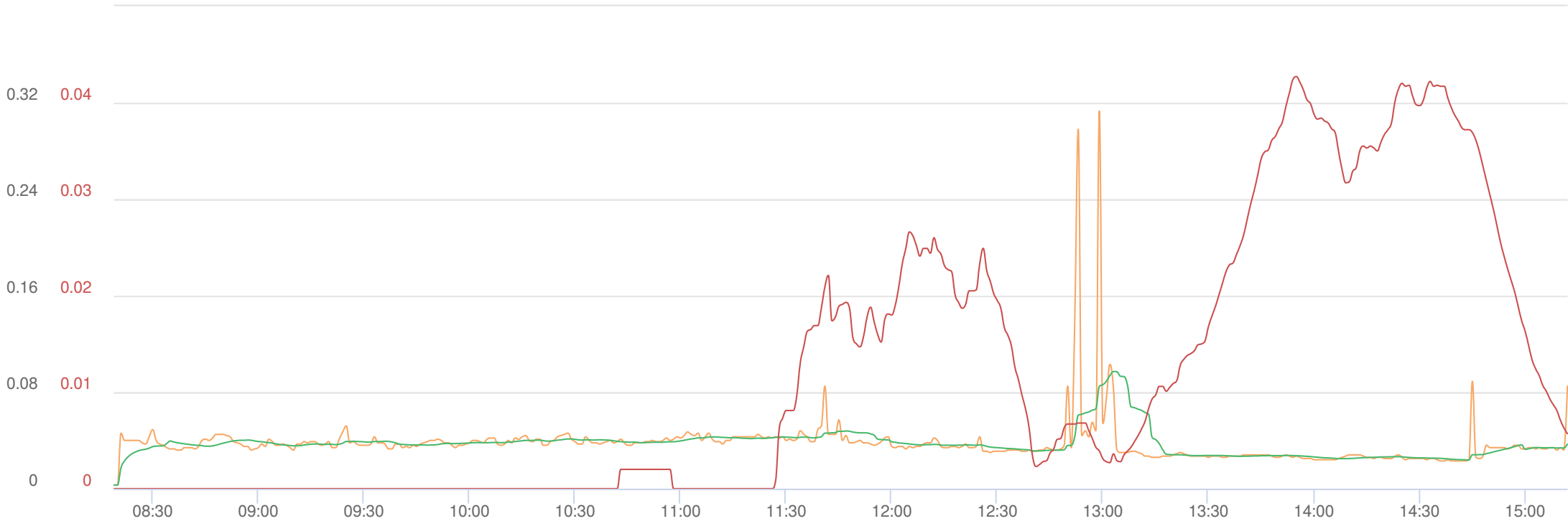
Mass Conc. Total mg/m³		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
-0.005	0.025	0.066

Mass Conc. Total mg/m³ AVG 15m		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
-0.005	0.0247	0.0352

VOC ppm AVG 15m ppm		
miniRAE 3000		
RS232(A)		
MIN	AVG	MAX
0	0	0

Name H&A #3 (FA05351)
S/N 2B011155
Description FA05351
Location 795 Driving Park Ave,
Rochester, NY 14613,
USA

Wed, 6th of Sep 2023, 0:00:00 – 16:00:45
(GMT-05:00) Eastern Time (US & Canada)



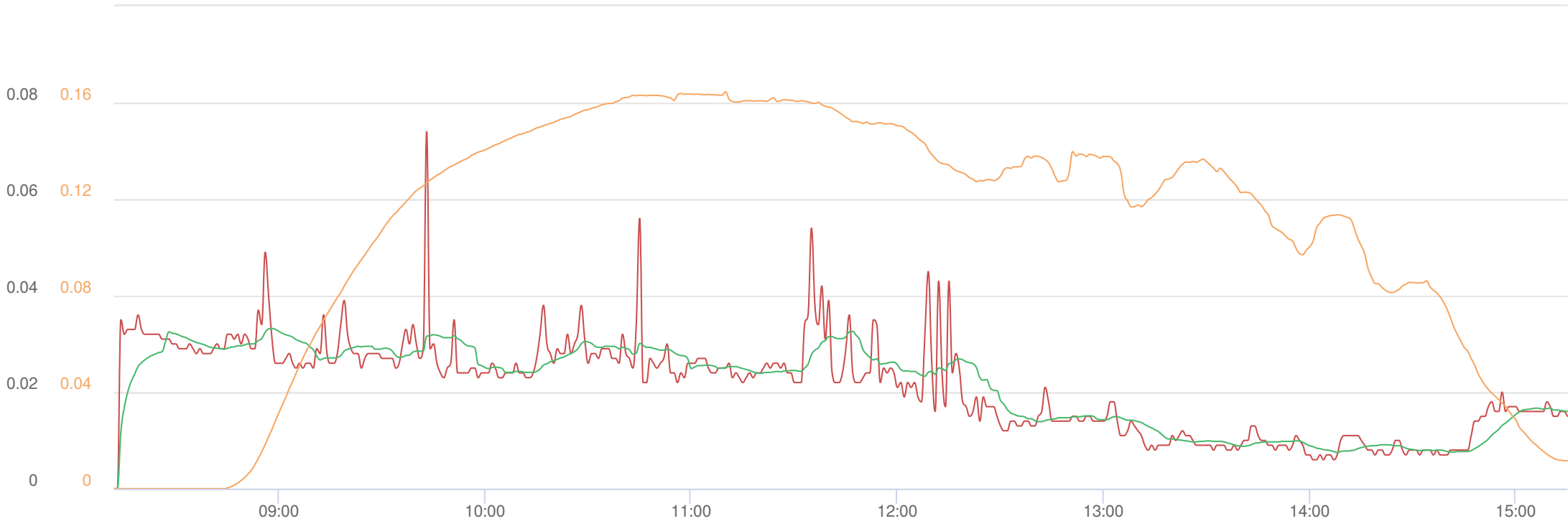
Mass Conc. Total mg/m³		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
0.003	0.037	0.313

Mass Conc. Total mg/m³ AVG 15m		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
0.003	0.0372	0.0971

VOC ppm AVG 15m		
miniRAE 3000		
RS232(A)		
MIN	AVG	MAX
0	0.0118	0.0427

Name H&A #1 (FA05350)
S/N 2B011696
Description FA05350
Location 1000 Lexington Ave,
Rochester, NY 14606,
USA

Wed, 6th of Sep 2023, 0:00:00 – 16:01:47
(GMT-05:00) Eastern Time (US & Canada)



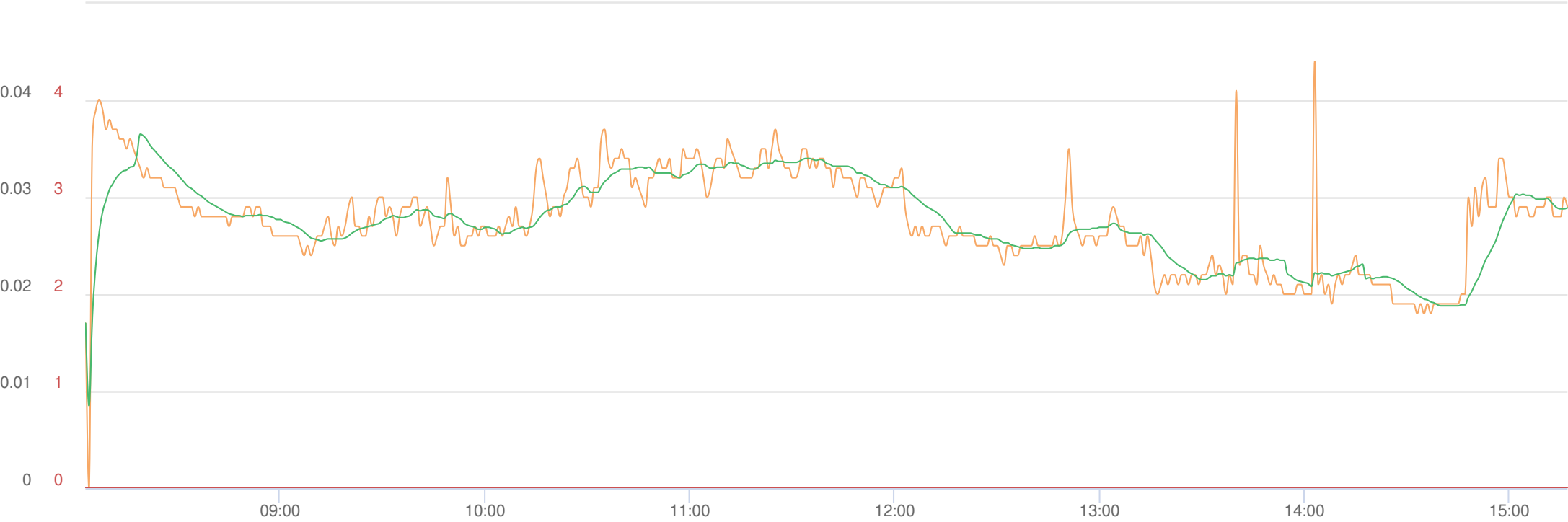
Mass Conc. Total mg/m³		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
0	0.021	0.074

Mass Conc. Total mg/m³ AVG 15m		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
0	0.0211	0.0332

VOC ppm AVG 15m		
miniRAE 3000		
RS232(A)		
MIN	AVG	MAX
0	0.1075	0.1645

Name H&A #2 (FA05346)
S/N 2B020619
Description FA05346
Location 795 Driving Park Ave,
Rochester, NY 14613,
USA

Wed, 6th of Sep 2023, 0:00:00 – 15:59:36
(GMT-05:00) Eastern Time (US & Canada)



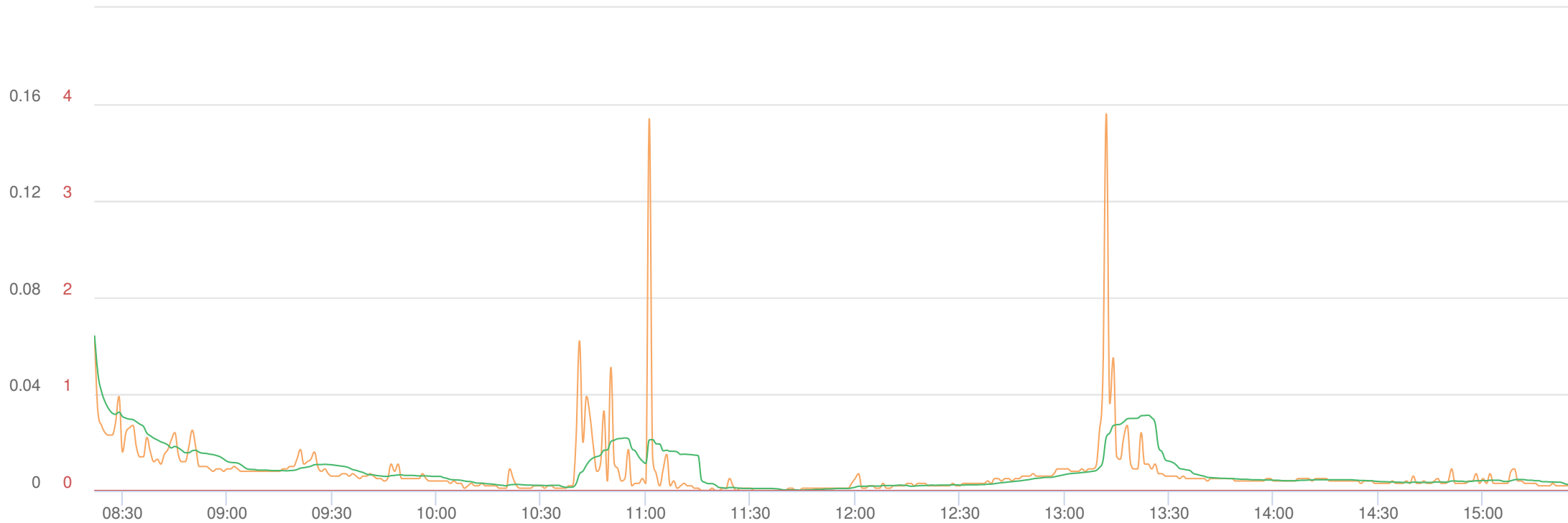
Mass Conc. Total mg/m³		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
0	0.028	0.044

Mass Conc. Total mg/m³ AVG 15m		
DustTrak-8530		
RS232(C)		
MIN	AVG	MAX
0.0085	0.0275	0.0365

VOC ppm AVG 15m		
miniRAE 3000		
RS232(A)		
MIN	AVG	MAX
0	0	0

Name H&A #3 (FA05351)
S/N 2B011155
Description FA05351
Location 785 Driving Park Ave,
Rochester, NY 14613,
USA

Fri, 8th of Sep 2023, 0:00:00 – 17:29:55
(GMT-05:00) Eastern Time (US & Canada)



Mass Conc. Total mg/m³

DustTrak-8530
RS232(C)

MIN

0

AVG

0.008

MAX

0.156

Mass Conc. Total mg/m³ AVG 15m

mg/m³
DustTrak-8530
RS232(C)

MIN

0.0002

AVG

0.0081

MAX

0.064

VOC ppm AVG 15m ppm

miniRAE 3000
RS232(A)

MIN

0

AVG

0

MAX

0

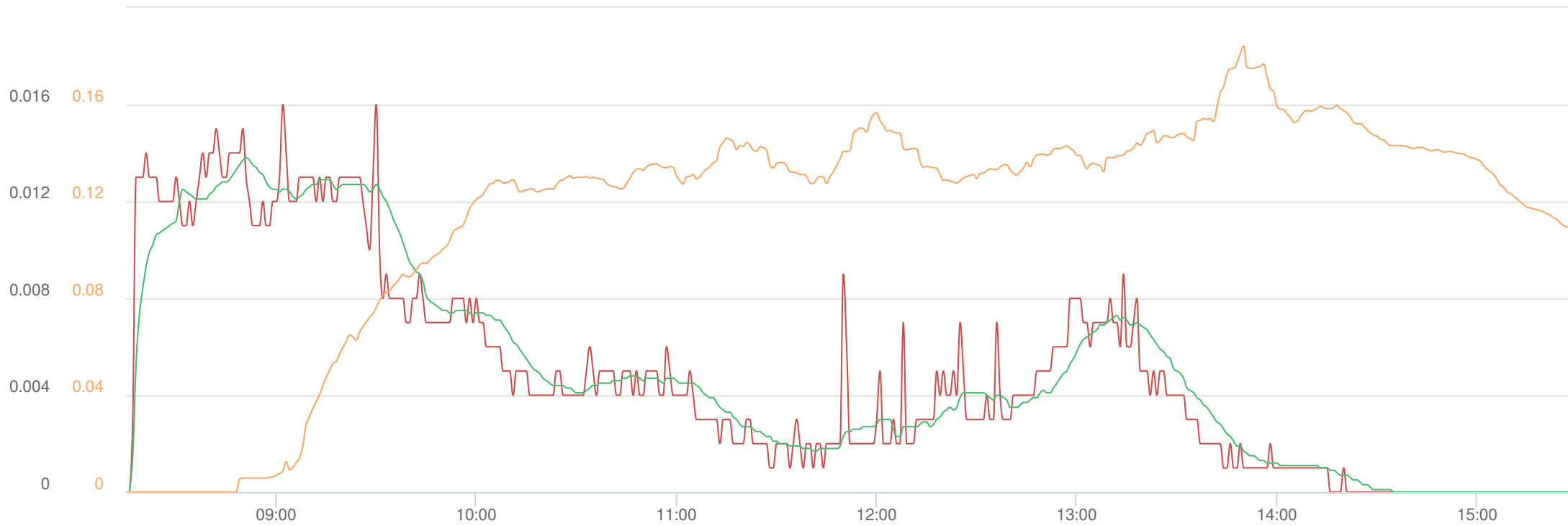
Name H&A #1 (FA05350)

S/N 2B011696

Description FA05350

Location 1000 Lexington Ave,
Rochester, NY 14606,
USA

Fri, 8th of Sep 2023, 0:00:00 – 17:30:48
(GMT-05:00) Eastern Time (US & Canada)



Mass Conc. Total mg/m³

DustTrak-8530
RS232(C)

MIN

0

AVG

0.005

MAX

0.016

Mass Conc. Total mg/m³ AVG 15m

DustTrak-8530
RS232(C)

MIN

0

AVG

0

MAX

0.0138

VOC ppm AVG 15m ppm

miniRAE 3000
RS232(A)

MIN

0

AVG

0.1151

MAX

0.1841

Name H&A #2 (FA05346)

S/N 2B020619

Description FA05346

Location 795 Driving Park Ave,
Rochester, NY 14613,
USA

Fri, 8th of Sep 2023, 0:00:00 – 17:28:38
(GMT-05:00) Eastern Time (US & Canada)



Mass Conc. Total mg/m³

DustTrak-8530
RS232(C)

MIN	AVG	MAX
-0.002	0.006	0.039

Mass Conc. Total mg/m³ AVG 15m

DustTrak-8530
RS232(C)

MIN	AVG	MAX
-0.002	0.0062	0.0197

VOC ppm AVG 15m ppm

miniRAE 3000
RS232(A)

MIN	AVG	MAX
0	0	0

Name H&A #3 (FA05351)

S/N 2B011155

Description FA05351

Location 785 Driving Park Ave,
Rochester, NY 14613,
USA